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## Return of Private Foundation

OMB No 1545-0052

or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

2009

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS  
label.  
Otherwise,  
print  
or type.  
See Specific  
Instructions.

Name of foundation

THE KIDOGO FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

C/O DOUGLAS C WALKER 1531 WALNUT ST

City or town, state, and ZIP code

PHILADELPHIA, PA 19102-3001

A Employer identification number

25-6901388

B Telephone number

215-864-1836

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,  
check here and attach computation ☐E If private foundation status was terminated  
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 1488515. (Part I, column (d) must be on cash basis)

J Accounting method

☒ Cash☐ Accrual☐ Other (specify)

## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not  
necessarily equal the amounts in column (a))(a) Revenue and  
expenses per books(b) Net investment  
income(c) Adjusted net  
income(d) Disbursements  
for charitable purposes  
(cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	90.	90.		STATEMENT 1
	4	Dividends and interest from securities	26506.	26506.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	<128004.>			
	b	Gross sales price for all assets on line 6a	226900.			
	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold					
c	Gross profit or (loss)					
11	Other income	38133.	3449.		STATEMENT 3	
12	Total. Add lines 1 through 11	<63275.>	30045.			
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees				
	c	Other professional fees	STMT 4	6536.	6536.	6536.
	17	Interest	16.	16.		0.
	18	Taxes	STMT 5	18208.	866.	0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses	STMT 6	49.	49.	49.
	24	Total operating and administrative expenses. Add lines 13 through 23		24809.	7467.	6585.
	25	Contributions, gifts, grants paid		90000.		90000.
26	Total expenses and disbursements. Add lines 24 and 25		114809.	7467.	96585.	
27	Subtract line 26 from line 12		<178084.>			
a	Excess of revenue over expenses and disbursements					
b	Net investment income (if negative, enter -0-)		22578.			
c	Adjusted net income (if negative, enter -0-)			N/A		

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	73555.	4980.	4980.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	1327700.	1115849.	1028450.
	c Investments - corporate bonds STMT 10	0.	39450.	51573.
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11	305395.	332944.	403512.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 <b>Total assets</b> (to be completed by all filers)	1706650.	1493223.	1488515.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses		0.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1706650.	1493223.	
30 <b>Total net assets or fund balances</b>	1706650.	1493223.		
31 <b>Total liabilities and net assets/fund balances</b>	1706650.	1493223.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1706650.
2 Enter amount from Part I, line 27a	2	<178084.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	100057.
4 Add lines 1, 2, and 3	4	1628623.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	135400.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1493223.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>				
<b>b</b>	SEE ATTACHED STATEMENT			
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>	226900.	354747.	<128004.>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			<128004.>

  

<b>2</b> Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	<b>2</b>	<128004.>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div>If gain, also enter in Part I, line 8, column (c)</div> <div>If (loss), enter -0- in Part I, line 8</div>	<b>3</b>	N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	64092.	1629773.	.039326
2007	2000.	1981953.	.001009
2006	0.	27046.	.000000
2005	0.	0.	.000000
2004	0.	0.	.000000

<b>2</b> Total of line 1, column (d)	<b>2</b>	.040335
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	.008067
<b>4</b> Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	<b>4</b>	1282475.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	10346.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	226.
<b>7</b> Add lines 5 and 6	<b>7</b>	10572.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	96585.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	226.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	226.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	226.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 17342.	7	17342.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	17116.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	17116. Refunded		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation $\$$ 0. (2) On foundation managers $\$$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers $\$$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) $\blacktriangleright$ PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► DOUGLAS C WALKER Telephone no ► 215-864-1836 Located at ► 1531 WALNUT STREET, PHILADELPHIA, PA ZIP+4 ► 19102-3001			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15 N/A		

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b X

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**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DOUGLAS C WALKER C/O 1531 WALNUT STREET PHILADELPHIA, PA 191023001	TRUSTEE  5.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1209482.
b	Average of monthly cash balances	1b	92523.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1302005.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1302005.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	19530.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1282475.
6	Minimum investment return. Enter 5% of line 5	6	64124.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	64124.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	226.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	226.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	63898.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	63898.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	63898.

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	96585.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	96585.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	226.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	96359.

**Note** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				63898.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			81303.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 96585.				
a Applied to 2008, but not more than line 2a			81303.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				15282.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				48616.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

**b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

**b 85% of line 2a**

**c** Qualifying distributions from Part XII,  
line 4 for each year listed

**d** Amounts included in line 2c not used directly for active conduct of exempt activities

**e** Qualifying distributions made directly  
for active conduct of exempt activities  
Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter  
(1) Value of all assets

**(2) Value of assets qualifying under section 4942(j)(3)(B)(i)**

**b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed**

**c "Support" alternative test - enter**

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

**(3) Largest amount of support from an exempt organization**

**(4) Gross investment income**

**Part XV** **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**

### 1 Information Regarding Foundation Managers:

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

DOUGLAS C WALKER

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

**b The form in which applications should be submitted and information and materials they should include**

**c Any submission deadlines**

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i> BEADS FOR EDUCATION INC 5501 VENTNOR AVENUE VENTNOR, NJ 08406	NONE	PUBLIC CHARITY	CHARITABLE	60000.
NATURE CONSERVANCY 15 EAST RIDGE PIKE CONSHOHOCKEN, PA 19428	NONE	PUBLIC CHARITY	CHARITABLE	25000.
NATURE CONSERVANCY 15 EAST RIDGE PIKE CONSHOHOCKEN, PA 19428	NONE	PUBLIC CHARITY	CHARITABLE	5000.
<b>Total</b>				<b>90000.</b>
<b>b</b> <i>Approved for future payment</i>  NONE				
<b>Total</b>				<b>0.</b>

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
<b>1</b> Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments						
<b>3</b> Interest on savings and temporary cash investments			14	90.		
<b>4</b> Dividends and interest from securities			14	26506.		
<b>5</b> Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income			14	20791.		
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	<128004.>		
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue						
a <b>PRIOR YEAR TAX OVER</b>						
b <b>PAYMENTS</b>						17342.
c _____						
d _____						
e _____						
<b>12</b> Subtotal. Add columns (b), (d), and (e)		0.		<80617.>		17342.
<b>13</b> Total. Add line 12, columns (b), (d), and (e)					13	<63275.>

(See worksheet in line 13 instructions to verify calculations )

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]

25-69012

THE KIDOGO FOUNDATION

**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	600 SPDR TRUST	P	01/05/07	04/17/09
b	250 SPDR TRUST	P	01/05/07	04/30/09
c	500 SPDR TRUST	P	01/05/07	05/01/09
d	200 SPDR TRUST	P	01/05/07	05/12/09
e	700 ALLIANCE HOLDINGS	P	03/20/07	11/03/09
f	1500 NEWS CORP INC	P	02/28/07	11/03/09
g	800 ALLIANCE HOLDINGS	P	03/20/07	12/14/09
h	600 NATIONAL FINANCIAL PARTNERS	P	01/08/07	12/30/09
i	300 SPDR TRUST	P	01/05/07	12/30/09
j	ALLIANCE HOLDINGS-SEC 1231 CARRY OVER LOSSES		03/20/07	/ / 09
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 52380.		84373.	<31993.>
b 22077.		35155.	<13078.>
c 43934.		70311.	<26377.>
d 18162.		28124.	<9962.>
e 15029.		15704.	<675.>
f 17027.		33981.	<16954.>
g 19790.		18657.	1133.
h 4800.		26255.	<21455.>
i 33701.		42187.	<8486.>
j			<157.>
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<31993.>
b			<13078.>
c			<26377.>
d			<9962.>
e			<675.>
f			<16954.>
g			1133.
h			<21455.>
i			<8486.>
j			<157.>
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	<128004.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
JPMORGAN	90.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	90.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
JPMORGAN-DOMESTIC	21926.	0.	21926.
JPMORGAN-FOREIGN	4386.	0.	4386.
PTP K-1 ALLIANCE 03-0573898	11.	0.	11.
PTP K-1 ALLIANCEBERNSTEIN 13-34344008	123.	0.	123.
PTP K-1 ENTERPRISE GP 13-4297064	12.	0.	12.
PTP K-1 ENTERPRISE PROD 76-0568219	37.	0.	37.
PTP K-1 INERGY 43-1918951	2.	0.	2.
PTP K-1 MAGELLAN MIDST 73-1599053	1.	0.	1.
PTP K-1 PLAINS ALL AMERICAN PIPELINE LP	8.	0.	8.
TOTAL TO FM 990-PF, PART I, LN 4	26506.	0.	26506.

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PTP K-1 ALLIANCE 03-0573898(FINAL YEAR)	<3396.>	<3396.>	
PTP K-1 ALLIANCE 03-0573898	5.	5.	
PTP K-1 ENTERPRISE GP HOLDINGS 13-4297064	10.	10.	
JPM FOREG EX GAIN/LOSS	<1.>	<1.>	
PRIOR YEAR TAX OVER PAYMENTS	17342.	0.	
PTP K-1 ALLIANCEBERNSTEIN 13-34344008	<316.>	<316.>	
PTP K-1 PLAINS ALL AMER PIPELINE LP 76-0582150(110-110)	0.	0.	



700 ALLIANCE HOLDINGS-ORD GAIN	2893.	2893.
800 ALLIANCE HOLDINGS-ORD GAIN	4254.	4254.
PRIOR YEAR TAX OVER PAYMENTS	17342.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	38133.	3449.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT ADVISORY FEES-BCIC	6500.	6500.		6500.	
JPMORGAN FEES FOR FOREIGN INCOME	36.	36.		36.	
TO FORM 990-PF, PG 1, LN 16C	6536.	6536.		6536.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
JPMORGAN-FOREIGN TAX WITHHELD	837.	837.		0.	
PTP PLAINS K-1-FOREIGN TAX WITHHELD	29.	29.		0.	
FEDERAL EXCISE TAX	17342.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	18208.	866.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CASH CONTRIBUTION THRU PTP K-1 ALLIANCE	4.	4.		4.	
CASH CONTRIBUTION THRU PTP K-1 ALLIANCEBERNSTEIN	9.	9.		9.	
DEPOSITORY FEE-JPMORGAN	36.	36.		36.	
TO FORM 990-PF, PG 1, LN 23	49.	49.		49.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
DESCRIPTION		AMOUNT	
DUE FROM BANK		38501.	
TIMING DIFFERENCE		61556.	
TOTAL TO FORM 990-PF, PART III, LINE 3		100057.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
DESCRIPTION		AMOUNT	
DUE TO BANK		90000.	
DUE TO BANK		45400.	
TOTAL TO FORM 990-PF, PART III, LINE 5		135400.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
2000 RESOURCE CAPITAL	32436.	9840.	
400 FPL GROUP	16878.	21128.	
1500 NEWS CORP	0.	0.	
1000 ANHEUSER-BUSCH INBEV NV	29962.	52050.	
500 COLGATE	32694.	41075.	
750 NESTLE SPONS ADR	26043.	36421.	
600 PEPSICO	37815.	36480.	
800 PROCTER	50819.	48504.	
1200 SYSCO	40874.	33528.	
200 ALCON INC	17192.	32870.	
600 DENTSPLY INTL	16109.	21102.	
400 NOVARTIS	22308.	21772.	
1200 ROCHE	55696.	51018.	
600 AMERICAN EXPRESS	33630.	24312.	
400 ARCH CAPITAL GROUP	27106.	28620.	
1200 BANCORP	31702.	8232.	
7 BRKSHIRE	25095.	23002.	
300 FRANKLIN	35117.	31605.	
600 NATL FINANCIAL	0.	0.	
1200 SEI	32531.	21024.	
700 AUTO DATA	31920.	29974.	
2000 CISCO	54045.	47880.	
800 E-BAY	24558.	18824.	

300 IBM	30797.	39270.
1000 ORACLE	21664.	24530.
800 ABB LTD	19180.	15280.
700 GE	26228.	10591.
1000 MOOG	36986.	29230.
400 UNITED TECH	26327.	27764.
3500 FIRST TRUST VALUE	52073.	36890.
850 SPDR	119529.	94724.
700 LIBERTY PROPERTIES	20337.	22407.
800 CVS/CAREMARK	26336.	25768.
500 MEDTRONIC	22230.	21990.
500 SUNCOR ENERGY	16462.	17655.
1000 VODAFONE GROUP	23170.	23090.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1115849.	1028450.

FORM 990-PF	CORPORATE BONDS	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
50000 JPM CHASE 7.9% 4/29/49	39450.	51573.
TOTAL TO FORM 990-PF, PART II, LINE 10C	39450.	51573.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
1500 ALLIANCE HOLDING LP	COST	0.	0.
1200 ENTERPRISE GP HOLDINGS LP	COST	27747.	46764.
1200 ENTERPRISE PROD PARTNERS	COST	24049.	37692.
700 INERGY LP	COST	16271.	24976.
1200 MAGELLAN MIDSTREAM LP	COST	24848.	32887.
500 PLAINS ALL AMERICAN PIPELINE	COST	22607.	26425.
5000 FIRST OPPOR FUND	COST	22951.	30100.
1200 ALLIANCEBERNSTEIN	COST	59203.	33720.
4000 GABELLI DIV&INC TRUST	COST	40445.	52440.
1000 PIONEER SOUTHWEST	COST	21659.	22450.
1000 JF CHINA REGION FUND	COST	10444.	13780.
300 XINHUA CHINA 25 INDEX FUND	COST	9621.	12678.
4000 GABELLI GLOBAL MULTIMEDIA	COST	18587.	26440.
4000 ROYCE VALUE TR	COST	34512.	43160.
TOTAL TO FORM 990-PF, PART II, LINE 13		332944.	403512.

**ATTACHMENT TO 2009 Form 990-PF**

**THE KIDOGO FOUNDATION EIN: 25-6901388**

**List of Publicly Traded Partnership**

Net income (loss) from investments in these partnerships is reported  
in this foundation's Form 990-PF

#	2009	EIN
1	ALLIANCE HOLDINGS	03-0573898
2	ALLIANCEBERNSTEIN	13-3434400
3	ENTERPRISE GP	13-4297064
4	ENTERPRISE PRODUCTS	76-0568219
5	INERGY LP	43-1918951
6	MAGELLAN MIDSTREAM	20-4328784
7	MAGELLAN MIDSTREAM	73-1599053
8	PLAINS ALL AMER PIPELINE	76-0582150
9	PIONEER SOUTHWEST ENERGY	26-0388421

**KIDOGO FOUNDATION**

EIN: 25-6901388

No. 1

## ATTACHMENT TO 2009 FORM 990PF

SCHEDULE OF SUSPENDED LOSS C/O FROM PASSIVE ACTIVITY  
(Form 990-PF)

Alliance Holdings

Final K-1

EIN: 03-0573898

**Ordinary Loss**

	<u>Incurred</u>	<u>Unutilized Balance</u>
Passive Loss Carryover from Prior Years	-	-
12/31/2007	(1,158.00)	(1,158.00)
12/31/2008	(1,730.00)	(2,888.00)
12/31/2009	(508.00)	(3,396.00)
Loss allowed 12/31/2009	3,396.00	-

## Net section 1231 Loss

	<u>Incurred</u>	<u>Unutilized Balance</u>
Net section 1231 loss Carryover from Prior Years	-	-
12/31/2007	(62.00)	(62.00)
12/31/2008	(95.00)	(157.00)
Loss allowed 12/31/2009	157.00	-

**KIDOGO FOUNDATION**

EIN: 25-6901388

No 2

## ATTACHMENT TO 2009 FORM 990PF

## SCHEDULE OF SUSPENDED LOSS C/O FROM PASSIVE ACTIVITY

(Form 990-PF)

Alliancebernstein Holding

EIN: 13-3434400

**Ordinary Loss**

	<u>Incurred</u>	<u>Unutilized Balance</u>
Passive Loss Carryover from Prior Years	-	-
12/31/2007	(692.00)	(692.00)
12/31/2008	(883.00)	(1,575.00)
12/31/2009	(1,884.00)	(3,459.00)

**Net section 1231 Loss**

	<u>Incurred</u>	<u>Unutilized Balance</u>
Net section 1231 loss Carryover from Prior Years	-	-
12/31/2007	-	-
12/31/2008	-	-
12/31/2009	-	-

**KIDOGO FOUNDATION**

EIN: 25-6901388

No. 3

## ATTACHMENT TO 2009 FORM 990PF

## SCHEDULE OF SUSPENDED LOSS C/O FROM PASSIVE ACTIVITY

(Form 990-PF)

Enterprise GP Holdings LP

EIN: 13-4297064

**Ordinary Loss**

	<u>Incurred</u>	<u>Unutilized Balance</u>
Passive Loss Carryover from Prior Years	N/A	N/A
12/31/2008	(2,183 00)	(2,183 00)
12/31/2009	(3,267.00)	(5,450.00)

## Net section 1231 Loss

	<u>Incurred</u>	<u>Unutilized Balance</u>
Net section 1231 loss Carryover from Prior Years	N/A	N/A
12/31/2008	(15.00)	(15.00)
12/31/2009	(53 00)	(68.00)

**KIDOGO FOUNDATION**

EIN: 25-6901388

No. 4

## ATTACHMENT TO 2009 FORM 990PF

## SCHEDULE OF SUSPENDED LOSS C/O FROM PASSIVE ACTIVITY

(Form 990-PF)

Enterprise Products

EIN: 76-0568219

<b>Ordinary Loss</b>		
	<b><u>Incurred</u></b>	<b><u>Unutilized Balance</u></b>
Passive Loss Carryover from Prior Years	-	-
12/31/2007	(3,651.00)	(3,651.00)
12/31/2008	(3,058.00)	(6,709.00)
12/31/2009	(2,255.00)	(8,964.00)

Net section 1231 Loss		
	<b><u>Incurred</u></b>	<b><u>Unutilized Balance</u></b>
Net section 1231 loss Carryover from Prior Years	-	-
12/31/2007	(3.00)	(3 00)
12/31/2008	(39.00)	(42 00)
12/31/2009	(103 00)	(145.00)



**KIDOGO FOUNDATION**

EIN 25-6901388

No. 5

## ATTACHMENT TO 2009 FORM 990PF

SCHEDULE OF SUSPENDED LOSS C/O FROM PASSIVE ACTIVITY  
(Form 990-PF)

Inergy LP

EIN: 43-1918951

	<b>Ordinary Loss</b>	
	<b><u>Incurred</u></b>	<b><u>Unutilized Balance</u></b>
Passive Loss Carryover from Prior Years	-	-
12/31/2007	(1,429.00)	(1,429.00)
12/31/2008	(1,507.00)	(2,936.00)
12/31/2009	(1,474.00)	(4,410.00)

	Net section 1231 Loss	
	<b><u>Incurred</u></b>	<b><u>Unutilized Balance</u></b>
Net section 1231 loss Carryover from Prior Years	-	-
12/31/2007	-	-
12/31/2008	-	-
12/31/2009	-	-

**KIDOGO FOUNDATION**

EIN: 25-6901388

No. 6 &amp; 7

## ATTACHMENT TO 2009 FORM 990PF

SCHEDULE OF SUSPENDED LOSS C/O FROM PASSIVE ACTIVITY  
(Form 990-PF)

Magellan Midstream

EIN: 20-4328784

				<b>Ordinary Loss</b>	
				<b><u>Incurred</u></b>	<b><u>Unutilized Balance</u></b>
Passive Loss Carryover from Prior Years				-	-
1/1 thru 4/3	2007 short year	*		(20.00)	(20.00)
4/4 thru 12/31	2007 short year	*		(371.00)	(391.00)
	12/31/2008	*		(472.00)	(863.00)
	12/31/2009 ex	*		(389.00)	(1,252.00)
	12/31/2009 ex	**		(175.00)	(1,427.00)
Net section 1231 Loss					
				<b><u>Incurred</u></b>	<b><u>Unutilized Balance</u></b>
Net section 1231 loss Carryover from Prior Years				-	-
	12/31/2007	*		-	-
	12/31/2007	*		-	-
	12/31/2008	*		-	-
	12/31/2009	*		-	-
	12/31/2009	**		-	-

\* EIN. 20-4328784 EXCHANGED TO \*\*EIN: 73-1599053 AS OF 9/30/2009

**KIDOGO FOUNDATION**

EIN. 25-6901388

No. 8

ATTACHMENT TO 2009 FORM 990PF

SCHEDULE OF SUSPENDED LOSS C/O FROM PASSIVE ACTIVITY  
(Form 990-PF)

Plains All American Pipeline LP

EIN. 76-0582150

**Ordinary Loss**

	<u>Incurred</u>	<u>Unutilized Balance</u>
Passive Loss Carryover from Prior Years	N/A	N/A
12/31/2008	(734.00)	(734.00)
12/31/2009	110.00	(624.00)

Net section 1231 Loss

	<u>Incurred</u>	<u>Unutilized Balance</u>
Net section 1231 loss Carryover from Prior Years	N/A	N/A
12/31/2008	-	-
12/31/2009	-	-