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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning 01-01-2009 , and ending 12-31-2009

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
Children Can Shape the Future inc

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
PO Box 94

City or town, state, and ZIP code
Lakehurst, NJ 08733

A Employer identification number
26-0135787

B Telephone number (see page 10 of the instructions)
(877) 260-4176

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)* ▶$ 5,061,891

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

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) (see page 11 of the instructions))*

			(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 (attach schedule)	982,980			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	143,356	143,356		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-332,009			
	b	Gross sales price for all assets on line 6a 1,706,719				
	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) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	794,327	143,356		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	75,031	0		75,031
	14	Other employee salaries and wages	14,250	0		14,250
	15	Pension plans, employee benefits	7,527	0		7,527
	16a	Legal fees (attach schedule)	12,936	0		12,936
	b	Accounting fees (attach schedule)	6,950	0		6,950
	c	Other professional fees (attach schedule)	2,700	0		2,700
	17	Interest	19	0		19
	18	Taxes (attach schedule) (see page 14 of the instructions)	10,248	0		8,754
	19	Depreciation (attach schedule) and depletion	1,462	0		
	20	Occupancy				
	21	Travel, conferences, and meetings	12,580	0		12,580
	22	Printing and publications	665	0		665
	23	Other expenses (attach schedule)	9,263	0		9,263
	24	**Total operating and administrative expenses.** Add lines 13 through 23	153,631	0		150,675
	25	Contributions, gifts, grants paid	268,369			268,369
	26	**Total expenses and disbursements.** Add lines 24 and 25	422,000	0		419,044
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	372,327			
	b	**Net investment income** (if negative, enter -0-)		143,356		
	c	**Adjusted net income** (if negative, enter -0-)				

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

		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	15,840	16,400	16,400
2	Savings and temporary cash investments	607,552	756,046	779,629
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 (attach schedule) (see page 15 of the instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges	2,783	2,910	2,910
10a	Investments—U S and state government obligations (attach schedule)	366,098	229,756	224,125
b	Investments—corporate stock (attach schedule)	326,235	125,665	47,770
c	Investments—corporate bonds (attach schedule)	704,185	531,982	522,969
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	2,990,202	3,717,115	3,464,218
14	Land, buildings, and equipment basis ▶ 6,267 Less accumulated depreciation (attach schedule) ▶ 2,397	3,449	3,870	3,870
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	5,016,344	5,383,744	5,061,891
Liabilities				
17	Accounts payable and accrued expenses	10,520	5,593	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	10,520	5,593	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted	5,005,824	5,378,151	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see page 17 of the instructions)	5,005,824	5,378,151	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	5,016,344	5,383,744	

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	5,005,824
2	Enter amount from Part I, line 27a	2	372,327
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	5,378,151
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,378,151

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	See Additional Data Table			
b				
c				
d				
e				

	(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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				

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** -332,009

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) (see pages 13 and 17 of the instructions)
If (loss), enter -0- in Part I, line 8 . . . . **3**

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 page 18 of the 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	367,597	4,422,610	0 083118
2007	231,134	3,775,486	0 061220
2006	79,316	3,539,372	0 022410
2005			
2004			

2	**Total** of line 1, column (d).	2	0 166748
3	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 . . .	3	0 055583
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	4,036,879
5	Multiply line 4 by line 3.	5	224,382
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,434
7	Add lines 5 and 6.	7	225,816
8	Enter qualifying distributions from Part XII, line 4.	8	419,044

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 on page 18

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	1,434
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	1,434
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	1,434
6	Credits/Payments				
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	1,530		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	1,530
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	96
11	Enter the amount of line 10 to be **Credited to 2010 estimated tax** ▶ 96	**Refunded** ▶		11	0

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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
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.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
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*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶			
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*	8b	Yes	
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 on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶www childrencanshapethefuture org

14 The books are in care of ▶jonathan holmes Telephone no ▶(877) 260-4176

Located at ▶PO Box 94 lakehurst NJ ZIP+4 ▶08536

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 |

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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ 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)? ☐ Yes ☑ 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). ☐ Yes ☑ 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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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		No
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? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
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 page 20 of the instructions)	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 ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ 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.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

			Yes	No
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)? (see page 22 of the instructions) ☐ 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 page 22 of the instructions)?	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? ☐ 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			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	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?	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 (see page 22 of the instructions).

(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
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	3,214,342
b	Average of monthly cash balances	1b	884,012
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	4,098,354
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	4,098,354
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	61,475
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,036,879
6	**Minimum investment return.** Enter 5% of line 5	6	201,844

Part XI Distributable Amount (see page 25 of the 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	201,844
2a	Tax on investment income for 2009 from Part VI, line 5 — 2a: 1,434		
b	Income tax for 2009 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	1,434
3	Distributable amount before adjustments Subtract line 2c from line 1	3	200,410
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	200,410
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	200,410

Part XII Qualifying Distributions (see page 25 of the 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	419,044
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	419,044
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 (see page 26 of the instructions)	5	1,434
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	417,610

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				200,410
2 Undistributed income, if any, as of the end of 2008				
a Enter amount for 2008 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2009				
a From 2004.				
b From 2005.				
c From 2006.				
d From 2007.				
e From 2008. 128,754				
f **Total** of lines 3a through e.	128,754			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ 419,044				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2009 distributable amount.				200,410
e Remaining amount distributed out of corpus	218,634			
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	347,388			
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 page 27 of the instructions . . .		0		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a	347,388			
10 Analysis of line 9				
a Excess from 2005. . . .				
b Excess from 2006. . . .				
c Excess from 2007. . . .				
d Excess from 2008. . . . 128,754				
e Excess from 2009. . . . 218,634				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2009	**(b)** 2008	**(c)** 2007	**(d)** 2006	**(e) Total**
2a 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 organization had $5,000 or more in assets at any time during the year—see page 27 of 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))

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

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 page 28 of the 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
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				268,369
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

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

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	143,356	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-332,009	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		-188,653	0

13 Total. Add line 12, columns (b), (d), and (e) . . . . 13 -188,653

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

****** | 2010-05-12 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

		Date	Check if self-employed ☐	Preparer's identifying number (see **Signature** on page 30 of the instructions)
Preparer's Signature	JOHN J NIHILL CPA	2010-03-23		
Firm's name (or yours if self-employed), address, and ZIP code	ELKO & ASSOCIATES Ltd 2 WEST BALTIMORE AVE SUITE 210 MEDIA, PA 19063		EIN Phone no (610) 565-3930	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491133006040

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**

OMB No 1545-0047

2009

Name of organization	**Employer identification number**
Children Can Shape the Future inc	26-0135787

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule—

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the $33\frac{1}{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
Children Can Shape the Future inc

Employer identification number
26-0135787

Part I Contributors (see Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	the kathleen macdonnell FOUNDATION 221 ST ANTHONYS DRIVE MOORESTOWN, NJ 08057	$ 982,980	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
Children Can Shape the Future inc	26-0135787

Part II **Noncash Property** (see Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
Children Can Shape the Future inc

Employer identification number
26-0135787

Part III ***Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** (Complete columns **(a)** through **(e) and** the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional Data

Software ID: 09000028
Software Version: 2009.03051
EIN: 26-0135787
Name: Chıldren Can Shape the Future ınc

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) Lıst and descrıbe the kınd(s) of property sold (e g , real estate, 2-story brıck warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donatıon	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
Capıtal World Growth and Income Fund Class A	P	2006-04-03	2009-01-21
Amerıcan Funds Euro Pacıfic Growth Fund	P	2008-12-24	2009-06-24
Amerıcan Funds Euro Pacıfic Growth Fund	P	2006-06-15	2009-06-24
Amerıcan Funds Fundamental Investers Fund Class A	P	2007-06-15	2009-09-09
Amerıcan Funds Growth Fund of Amerıca Class A	P	2006-04-03	2009-09-09
Amerıcan Funds Growth Fund of Amerıca Class A	P	2006-04-03	2009-10-09
Amerıcan Funds Growth Fund of Amerıca Class A	P	2006-04-03	2009-11-16
Columbıa Acorn Fund Class C	P	2008-12-10	2009-10-30
Columbıa Acorn Fund Class C	P	2000-06-06	2009-10-30
HSBC Fın Corp 5 5%	P	2008-03-03	2009-08-12
HSBC Fın Corp Internotes 5 350%	P	2007-11-05	2009-09-25
GENL ELEC CAP CORP NTS	P	2009-06-09	2009-11-18
JP Morgan Chase & Co	P	2009-06-10	2009-11-18
Federal Home Loan Mtg Corp	P	2008-02-21	2009-01-29
Federal Natl Mtg Assn	P	2008-02-26	2009-05-27
Federal Natl Mtg Assn Medıum	P	2008-03-03	2009-04-27
Federal Home Loan Mtg Corp	P	2008-02-22	2009-08-27
Fırst Bank of Puerto Rıco-PR	P	2006-05-19	2009-05-22
Goldman Sachs Bk UT US RT 5%	P	2008-02-21	2009-12-10
Well Fargo Capıtal 8%	P	2007-12-18	2009-01-16
JP Morgan Chase 8 625%	P	2008-08-14	2009-01-21
Cıtıgroup, 8 5% PFD	P	2008-05-06	2009-06-11
Cıtıgroup, 8 125% PFD	P	2008-01-18	2009-07-16
AIG Serıes A-5	P	2008-01-11	2009-11-04
Barclays Bank PLC SER 4	P	2007-11-30	2009-11-18

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
100,000		165,948	-65,948
13,095		11,380	1,715
163,442		238,035	-74,593
120,000		176,379	-56,379
80,000		101,524	-21,524
50,000		61,426	-11,426
60,000		71,043	-11,043
1,040		784	256
148,008		208,446	-60,438
124,057		123,566	491
101,795		100,000	1,795
25,839		25,100	739
78,866		74,689	4,177
100,000		100,000	0
130,000		129,838	162
30,000		30,000	0
100,000		100,000	0
95,000		95,000	0
26,000		25,000	1,000
20,195		25,000	-4,805
42,840		50,000	-7,160
21,310		25,000	-3,690
38,154		50,000	-11,846
14,074		25,570	-11,496
23,004		25,000	-1,996

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			-65,948
			1,715
			-74,593
			-56,379
			-21,524
			-11,426
			-11,043
			256
			-60,438
			491
			1,795
			739
			4,177
			0
			162
			0
			0
			0
			1,000
			-4,805
			-7,160
			-3,690
			-11,846
			-11,496
			-1,996

Form 990PF Part VIII Line 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
ms aline m holmes 19 ashford drive plainsboro, NJ 08536	president 1 00	0	0	0
ms lisa pack 308 britt road north wales, PA 19454	treasurer 1 00	0	0	0
mr david lloyd bromley 848 carpenter lane philadelphia, PA 19119	secretary 1 00	0	0	0
ms rosemary cataldi 1521 isaacs court maple glen, PA 19002	board member 1 00	0	0	0
mr john nicholson 708 boroughs mill cherry hill, NJ 08002	board member 1 00	0	0	0
mr louis gold po box 357 2604 pacific avenue wildwood, NJ 08260	board member 1 00	0	0	0
mr jonathan m holmes 19 ashford drive plainsboro, NJ 08536	executive director 40 00	75,031	5,252	0

Form 990PF Part XV Line 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
a *Paid during the year*				
Historic Rittenhouse Town Inc206 Lincoln Drive philadelphia, PA 19144	n/a	public charity	to support the restoration of historic rittehousetown	4,500
Atwater Kent Museum of Philadelphia 15 South 7th ST philadelphia, PA 19106	n/a	public charity	to support education about the history of the city of philadelphia	4,999
Qui Vive Center for Writing Book Arts and Performance450 S Easton Rd glenside, PA 19038	n/a	public charity	to support classes and workshops	4,000
Fleisher Art Memorial719 Catherine St philadelphia, PA 19147	n/a	public charity	to support access to professional arts education	3,000
The Print Center1614 Latimer St philadelphia, PA 19103	n/a	public charity	to support printmaking and photography as vital contemporary arts	4,043
Anderson Elementary School61st St and Cobbs Creek philadelphia, PA 19143	n/a	public charity	to support the school district of philadelphia	5,400
Boys Latin Charter School5501 Cedar Avenue philadelphia, PA 19143	n/a	public charity	to support college-prepatory high school experience	25,000
Camden City Garden Club Inc3 Riverside Drive camden, NJ 08103	n/a	public charity	to support community greening and beautification projects & urban farming	25,000
Family Support Services Inc201 South 69th St upper draby, PA 19082	n/a	public charity	to support education as a way to build self-esteem and family capacity	14,976
Project Learn School6525 Germantown Avenue philadelphia, PA 19119	n/a	public charity	to support the mission to create a progressive and humanistic community	9,750
Grover Washington Middle School201 E Olney Avenue philadelphia, PA 19120	n/a	public charity	to provide developmentally appropriate instruction and practices	1,000
Kennet After-School Association195 Sunny Dell Lane Kennet Middle School landenberg, PA 19350	n/a	public charity	to provide a safe and healthy environment for students during the school yea	4,000
Camp Sojourner801 S 48th Street philadelphia, PA 19143	n/a	public charity	to provide an exciting leadership development program for philadelphia girls	4,999
Greater Phila Federation of Settlements1315 Walnut St philadelphia, PA 19107	n/a	public charity	to build strong neighborhood centers and other community-based organizations	4,950
Mount Airy Community Services Corp 559 Carpenter Lane philadelphia, PA 19119	n/a	public charity	to strengthen the racially and economically diverse nw philadelphia	4,998
Total . . . . ▶ **3a**				268,369

Form 990PF Part XV Line 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
a *Paid during the year*				
Big Picture Philadelphia848 Carpenter Lane philadelphia, PA 19119	n/a	public charity	to educate disadvantaged & underserved youth in developing self-expression	1,000
Creative Arts For EveryonePO Box 1293 southeastern, PA 19399	n/a	public charity	to provide creative arts therapies to those in need	4,999
Network ArtsPO Box 4066 philadelphia, PA 191188066	n/a	public charity	to expand children's opportunities to express themselves	10,000
Spiral Q Puppet Theater3114 Spring Garden St philadelphia, PA 19104	n/a	public charity	to support the display of a common visual language celebrating philadelphia	20,000
Taller Puertorriqueno2721 N 5th Street philadelphia, PA 19133	n/a	public charity	to promote artists and to provide an outlet for children	25,000
WYCK6026 Germantown Avenue philadelphia, PA 19144	n/a	public charity	to support Programs, passion for education, natural history and horticulture	12,500
Philadelphia Young Playwrights7 Benjamin Franklin Parkway2nd Floor philadelphia, PA 19103	n/a	public charity	to tap the potential of youth and inspire learning through playwriting	25,000
Phila Society Preservation of Landmarks GrumblthorpeGrumblthorpe 321 S 4th St philadelphia, PA 19106	n/a	public charity	to support the historic preservation movement in philadelphia	4,999
Mantua Community Improvement Committee619 North 35th St philadelphia, PA 19104	n/a	public charity	to maintain a healthy, safe, and clean community for the residents of mantua	4,999
Independence Charter School1600 Lombard St philadelphia, PA 19146	n/a	public charity	to provide an intellectually stimulating curriculum with international focus	4,700
Mt Airy Community Services Corp 6601 Greene Street philadelphia, PA 19119	n/a	public charity	to strengthen the racially and economically diverse nw section of philadel	1,000
Art Sanctuary1801 W Diamond St philadelphia, PA 19121	n/a	public charity	uses the power of black art to transform individuals, unite groups of people	4,999
Phila Society Preservation of Landmarks321 S 4th St philadelphia, PA 19106	n/a	public charity	to support the historic preservation movement in philadelphia	4,995
West Park Cultural and Opportunity Center5114 Parkside Avenue philadelphia, PA 19131	n/a	public charity	to help revitalize and maintain a vibrant West Park community	4,965
John Hancock Elementary School 3700 Morrell Avenue philadelphia, PA 19114	n/a	public charity	to instill in ALL children a love of learning	4,500
Total . . . . ▶ **3a**				268,369

Form 990PF Part XV Line 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
a *Paid during the year*				
John Hancock Demonstration School 3700 Morrell Avenue philadelphia, PA 19114	n/a	public charity	to instill in ALL children a love of learning	1,100
kennedy crossan academic plus elementary7350 Bingham St philadelphia, PA 19111	n/a	public charity	to insure that our students achieve the goals and objectives	3,000
Eastern University Academy Charter School3300 Henry Avenue Suite 2 philadelphia, PA 19119	n/a	public charity	to provide a wholistic, college-integrated learning community	4,999
Gas & Electric Arts6703 Cresheim Road philadelphia, PA 19119	n/a	public charity	to create stage performances, educational programs and community events	4,999
Total . . . . ▶ **3a**				268,369

TY 2009 Accounting Fees Schedule

Name: Children Can Shape the Future inc

EIN: 26-0135787

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
accounting	6,950	0		6,950

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Depreciation Schedule

Name: Children Can Shape the Future inc

EIN: 26-0135787

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
computer equipment	2007-01-01	1,441	731	SL	3 000000000000	480	0		
computer equipment	2008-10-14	1,907	133	SL	3 000000000000	636	0		
computer equipment	2008-10-22	1,037	72	SL	3 000000000000	346	0		

TY 2009 Investments Corporate Bonds Schedule

Name: Children Can Shape the Future inc

EIN: 26-0135787

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ubs - corporate bonds	531,982	522,969

TY 2009 Investments Corporate Stock Schedule

Name: Children Can Shape the Future inc

EIN: 26-0135787

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ubs - preferred stocks	125,665	47,770

TY 2009 Investments Government Obligations Schedule

Name: Children Can Shape the Future inc

EIN: 26-0135787

US Government Securities - End of Year Book Value:	154,449
US Government Securities - End of Year Fair Market Value:	150,775
State & Local Government Securities - End of Year Book Value:	75,307
State & Local Government Securities - End of Year Fair Market Value:	73,350

TY 2009 Investments - Other Schedule

Name: Chıldren Can Shape the Future ınc

EIN: 26-0135787

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ubs - mutual funds	AT COST	3,717,115	3,464,218

TY 2009 Land, Etc. Schedule

Name: Chıldren Can Shape the Future ınc

EIN: 26-0135787

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
computer equıpment	1,441	1,211	230	0
computer equıpment	1,907	769	1,138	0
computer equıpment	1,037	418	619	0

TY 2009 Legal Fees Schedule

Name: Children Can Shape the Future inc

EIN: 26-0135787

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
legal	12,936	0		12,936

TY 2009 Other Expenses Schedule

Name: Children Can Shape the Future inc

EIN: 26-0135787

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
dues and licenses	615	0		615
insurance	1,844	0		1,844
bank service charges	118	0		118
computer expenses	2,028	0		2,028
office expense	1,282	0		1,282
postage and delivery	176	0		176
telephone	2,012	0		2,012
website expense	1,170	0		1,170
miscellaneous	18	0		18

TY 2009 Other Professional Fees Schedule

Name: Children Can Shape the Future inc

EIN: 26-0135787

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
consulting	2,700	0		2,700

TY 2009 Taxes Schedule

Name: Children Can Shape the Future inc

EIN: 26-0135787

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
payroll taxes	8,754	0		8,754
TAX PAID ON NET INVESTMENT INCOME	1,494	0		0