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Form \$90-PF (2009) THE YMP FAMILY FOUNDATION INC

26-0610851

| Part II Balance Sheets Attached schedules and amounts in the description | | Balance Sheets Attached schedules and amounts in the description | Beginning of year | End o | f year | | |
|--|---------------|--|--------------------|----------------|-----------------------|--|--|
| Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | | | (a) Book Value | (b) Book Value | (c) Fair Market Value | | |
| | 1 | Cash - non-interest-bearing | 2,000. | 32,744. | 32,744. | | |
| | 2 | Savings and temporary cash investments | | | | | |
| | 3 | Accounts receivable ▶ | | | | | |
| | | Less allowance for doubtful accounts | | | | | |
| | 4 | Pledges receivable ▶ | | | | | |
| | | Less allowance for doubtful accounts | 1 | | | | |
| | 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 | | | | | |
| Ŋ | 8 | Inventories for sale or use | | | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | | | |
| Ą | | Investments - U.S. and state government obligations | | | | | |
| | | Investments - corporate stock | | | | | |
| | Į. | Investments - corporate bonds | | | | | |
| | Ι | Investments land, buildings, and equipment basis | | | | | |
| | l | Less, accumulated depreciation | | | | | |
| | 12 | Investments - mortgage loans | | | | | |
| | 13 | Investments - other | | | | | |
| | | Land, buildings, and equipment basis | | | | | |
| | | Less accumulated depreciation | | • | | | |
| | 15 | Other assets (describe | | | | | |
| | " | This data (dasaria) | ·— | · | | | |
| | 1 16 | Total assets (to be completed by all filers) | 2,000. | 32,744. | 32,744. | | |
| _ | 17 | Accounts payable and accrued expenses | | | | | |
| | 18 | Grants payable | | | | | |
| S | 19 | Deferred revenue | | | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | | | |
| ğ | 21 | Mortgages and other notes payable | | | | | |
| Ë | ł | Other liabilities (describe) | | | | | |
| | | The factor of th | | | ' ' | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | | | |
| _ | - | Foundations that follow SFAS 117, check here | | | | | |
| | | and complete lines 24 through 26 and lines 30 and 31. | | | | | |
| ès | 24 | Unrestricted | | | | | |
| Fund Balances | | Temporarily restricted | | | | | |
| æ | 1 | Permanently restricted | | | | | |
| 2 |] | Foundations that do not follow SFAS 117, check here | | | | | |
| 2 | | and complete lines 27 through 31. | } | | | | |
| ŏ | 27 | Capital stock, trust principal, or current funds | 0. | 0. | | | |
| Net Assets o | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | 0. | 0. | | | |
| Ş | 29 | Retained earnings, accumulated income, endowment, or other funds | 2,000. | 32,744. | ı | | |
| ē | 30 | Total net assets or fund balances | 2,000. | 32,744. | | | |
| _ | | | | | | | |
| | 31 | Total liabilities and net assets/fund balances | 32,744. | | | | |
| | | | | | | | |
| LP | art | Analysis of Changes in Net Assets or Fund E | salances | | | | |
| 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 | | | | | | | |
| | (mus | st agree with end-of-year figure reported on prior year's return) | . 1 | 2,000. | | | |
| 2 | Ente | r amount from Part I, line 27a | 2 | 30,744. | | | |
| 3 | 0. 32,744. | | | | | | |
| 4 Add lines 1, 2, and 3 | | | | | | | |
| | | eases not included in line 2 (itemize) | | 5 | 0. | | |
| 6 | Tota | net assets or fund balances at end of year (line 4 minus line 5) - Part II, c | olumn (b), line 30 | 6 | 32,744. | | |

923511 02-02-10

Form **990-PF** (2009)

| Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) | orm(990-I | | <u> </u> | 10 | 40/b) 4940/e) o | | | 0610 | | | age 4 | |
|---|-----------|---|------------|------|-------------------------------|-----------|------|-------------|-----------------|------|----------------|-------|
| Dates of ruling or determination letter | | | | | | 7 | 3-0 | Sec 11 | 1300 | Cuoi | 13, | |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, chock here | | · · · · · · · · · · · · · · · · · · · | | | | - 1 | | | | | | |
| of Part I, Ima 27b | | | | | | - 1 | | | NI/ | λ | | |
| e. All other domestic foundations enter 2% of line 27b. Exempt (regin organizations enter 4% of Part I, line 12, cot. (b) 2 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtile A (incomp) 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- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment and 2008 overpayment credited to 2009 8 Exempt foreign organizations - tax withheld at source 6 Tax part with application for extension of time to file from 8868) 6 Ed. 6 Bab. 7 Total credits and papertains. All the sections of the section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 8 Enter any penalty for underpayment of estimated tax. Check here 1 from 8220 is attached 9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount overed 10 Coverpayment. If line 7 is more than the total of lines 5 and 6, enter the amount of line 10 to be. Credited to 2019 estimated tax ▶ Part VIII-A Statements Regarding Activities 10 During the tax year, did the foundation attempt to influence any national, state, or local registation or did it participate or intervene in any political campaign? 10 During the tax year, did the foundation attempt to influence any national, state, or local registation or did it participate or intervene in any political campaign? 10 During the tax year, did the foundation attempt to influence any national, state, or local registation or did it participate or intervene in any political campaign. 10 During the tax year, did the foundation and connection with the activities. 11 Dense the amount of fail of the state of the activities. 12 During the tax year, did the foundation of connection with the activities. 13 During the tax year and the fail of the activities. 14 During the tax year. 15 During the tax | | | • | anı | d enter 1% | ŀ | 1 | | 14 / . | | | |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 | | • | | | | | | | | | | |
| 3 Adultines 1 and 2 4 Subbitle 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 Credistic Payments: 5 2009 estimated tax payments and 2008 overpayment credited to 2009 5 Exempt foreign organizations - tax withheld at source 6 B | | | | | | | _ | | | | ^ | |
| 4 Subtitle A (mcome) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on Investment Income. Subtract tine 4 from tine 3.1 zero or kess, enter -0- 5 Tax based on Investment Income. Subtract tine 4 from tine 3.1 zero or kess, enter -0- 5 Credits/Payments' 2 000 estimated tax payments and 2008 overpayment credited to 2009 5 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (form 8868) 6 Exempt foreign organizations - tax withheld at source 7 Total credits and payments Add lines 6a through 6d 8 Either any penalty for indeppyment of estimated tax. Check here □ if Form 2220 is attached 8 Either any penalty for indeppyment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due. If the total of time 5 and 6, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of hires 5 and 6, enter the amount overpaid 11 Tents the amount of time 10 to be. Credited to 2016 estimated tax. 12 Lents the amount of time 10 to be. Credited to 2016 estimated tax. 13 Lourning that syrar, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervine in any political campagin? 15 Did it spend more than \$100 during the year (either directly) or noticelly) for political purposes (see instructions for definition)? 15 If the answer is "Yes" to 1 for 10, attach a defaaled description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Did in togenization attended to the political purposes (see instructions for definition)? 16 Lines the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 17 Chail the remulting any paid by the foundation during the year for political expenditures tax imposed on foundation managers. ▶ \$ 0 . 2 Let the foundation ended any changes, not previously reported to the IRS, in its governing instrumen | 2 Tax u | nder section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of | thers en | ter | -0-) . | ļ | _ | | | | | |
| Tax based on investment income. Subtract fine 4 from line 3. If zero or less, enter -0- C Credis/Payments' 2 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withhold at source c Tax path with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments Add lines Sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines S and 8 is more than line 7, enter amount owed 9 0. 10 Overpayment. If line 7 is more than the total of these S and 8, enter the amount owerpid 11 Enter the amount of line 10 to be. Credited to 2010 estimated tax. 12 During the tax year, did the foundation attempt to influence any rational, state, or local legislation or did it participate or intervene in any poblical campaign? 13 During the tax year, did the foundation attempt to influence any rational, state, or local legislation or did it participate or intervene in any poblical campaign? 14 During the tax year, did the foundation attempt to influence any rational, state, or local legislation or did it participate or intervene in any poblical campaign? 15 During the tax year, did the foundation attempt to influence any rational, state, or local legislation or did it participate or intervene in any poblical campaign? 15 During the tax year, did the foundation attempt to influence any rational, state, or local legislation or did it participate or intervene in any poblical campaign? 15 During the tax year, did the foundation attempt to mile year? 16 Life answer is "Yes" to 1a or 1b, attach a detailed description of the activities and consideration and year year? 17 Yes, "attach the statement required by General Instruction To year year? 18 Life the rembursion and the year? 19 Life the rembursion and year year year year year year year year | | | | | | | | | | | _ • | |
| Circuits/Payments 2 0009 estimated tax payments and 2008 overpayment credited to 2009 Exempt foreign origanizations - tax withheld at source I ax paid with application for extension of time to file (Form 8868) Exempt foreign origanizations - tax withheld at source I ax paid with application for extension of time to file (Form 8868) Enter any penalty for underpayment of estimated tax. Check here | 4 Subtr | tle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only $$ 0 | thers er | nter | r -0-) | Ļ | | | | | <u> </u> | |
| a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 8a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached 8 Final and 9 payments. Add times 8a through 6d 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Q Q. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to bic. Torditide 2010 extensive tax ≥ ■ Part VII-A Statements Teggarding Activities 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 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? 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. C Did the foundation P S Q O. (2) On foundation managers: ► \$ Q. Enter the remisurement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ Q. Enter the remisurement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ Q. Enter the remisurement of section of the activities Has the foundation engaged in any activities that have not previously been reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other smiller instruments? If "Yee," attach a detailed description of the activities | 5 Tax b | ased on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | | - | | 5 | | | | <u> </u> | |
| b Exempt foreign organizations - tax withheld at source of Tax paid with application for extension of time to file (Form 8868) d Backup withfolding erroreously withheld 7 Total credits and payments. Add lines 58 athrough 66 8 Total credits and payments Add lines 58 athrough 60 7 Total credits and payments for undersparent of estimated tax. Check here ☐ if Form 2220 is attached 8 Total credits and payments for undersparent of estimated tax. Check here ☐ if Form 2220 is attached 8 Total credits and payments of the standard tax. Check here ☐ if Form 2220 is attached 9 Total credits and payments of the standard tax. Check here ☐ if Form 2220 is attached 10 Verpayment. 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. ■ In International Payment of Internatio | 6 Credi | ts/Payments* | | | | - 1 | | | | | | |
| Tax paid with application for extension of time to file (form 8868) d Backup withholding groneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, error than the same of total 11 Part VII-A Statements Regarding Activities 1 a 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 expanding the same of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 b It to the foundation engaged in any activities that have not previously engaged the part for political expenditure tax imposed on foundation managers. S 0. 2 b It is foundation engaged in any activities that have not previously reported to the IRS; in its governing instrument, or by | a 2009 | estimated tax payments and 2008 overpayment credited to 2009 | 6a | | | | | | | | | |
| d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 7 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than line 10 innes 5 and 8 is more than 10 innes 5 and 8 is a line 10 innes 5 | b Exem | pt foreign organizations - tax withheld at source | 6b | | | | | | | | | |
| 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter the amount of the 10 to be: Credited to 2010 estimated tax. ▶ 9 0.0. 10 Overpayment. If line 7 is more than the total of times 5 and 8, enter the amount overpaid 10 It Enter the amount of time 10 to be: Credited to 2010 estimated tax. ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 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? 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. C Did the foundation ► S | c Tax p | aid with application for extension of time to file (Form 8868) | 6c | | | | | | | | | |
| 8 Enter any penalty for underpayment of estimated tax. Check here | d Backı | ip withholding erroneously withheld | 6d | Γ | | | | | | | | |
| 8 Enter any penalty for underpayment of estimated tax. Check here | 7 Total | credits and payments. Add lines 6a through 6d | | | | | 7 | | | | 0. | |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ 12 Inter the amount of line 10 to be: Credited to 2010 estimated tax ▶ 13 Unring 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? 12 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? 14 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? 15 Did it is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition?)? 16 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 mononection with the activities. 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 17 On the foundation ▼ | | · · · · · · · · · · · · · · · · · · · | ched | | | Ì | 8 | | | | | |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2010 estimated tax ► Netunded | | | | | 1 | ▶ [| 9 | | | | 0. | |
| 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1 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? 1 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1 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. 2 Did the foundation if Form 1120-PDL for this year? 3 C If the the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 3 C If on the foundation PS | | · | | | · | ▶ | 10 | | | | | |
| Part VII-A Statements Regarding Activities | | • | | | Refunded | | 11 | - | | | | |
| 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 campagin? 1a X 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? 1b 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. 1c Did the foundation in connection with the activities. 2 Did the foundation in connection with the activities. 3 D • (2) On foundation the year: (1) On the foundation | | | | _ | | | | | | | | |
| any political campaign? 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. c Did the foundation file Form it 120-P0L for mis year? 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 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction 7 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument? • 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. 8a Enter the states to which 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 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 b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorne | | | lation of | r dı | d it participate or interv | /ene | ın | | | Yes | No | |
| 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. © Did the foundation in connection with the activities. © Did the foundation in the form 1120-PDL for mis year? 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 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 activities? If "Yes," attach activities are aliquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 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? If "Yes," complete Part II, col (c), and Part XV. Be Enter the states to which 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 If the answer is "Yes" to line 7, has the foundation furnished a c | | | | | ,- | | | | 1a | | | |
| 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 mis year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \(\bigsim \ | • • | . • | Ses (see | in: | structions for definition | 112 | | | - | | | |
| distributed by the foundation in connection with the activities. c Did the foundation file Form it 120-POL for mis year? 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 . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed 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 . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . e Enter the reimbursement (if any) paid by the foundation during the year? A that the detailed description of the activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities at the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction of T 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? 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. 8a Enter the states to which 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 If the answer is "Yes" to line 7, has the foundation furnishe | | | | | | | dor | | - | | | |
| c Dio the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ► \$ | | | a copic | | or tary materials publi | | | | | | | |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ 0 | | • | | | | | | | 10 | | X | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ e Enter the reimbursement (if any) paid by the foundation there is that have not previously been reported to the IRS? f "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bytaws, or other similar instruments? If "Yes," attach a changes and addresses 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b 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? 16 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 16 "Yes," "complete Part II, col (c), and Part XV. 8a Enter the states to which 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 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 beginni | | · · · · · · · · · · · · · · · · · · · | voor. | | | | | | - "- | | | |
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| Test, distort a surround in the state of the | | | | | | | | | | | | , – |
| Frim Weiler I / IIII | io Diu a | my personis decome substantial combinations during the tax year / if "Yes," attach a schedu | ue listing | ine | ir names and addresses | | | Forr | | -PF | | |

| Form 990-PF (2009) THE YMP FAMILY FOUNDATIO | N_INC | | 26-06108 | 51_ | Page 6 |
|--|--|--|---|-------------|-----------------------------------|
| Part VII-B Statements Regarding Activities for Which I | orm 4720 May Be I | Required (contin | ued) | | |
| 5a During the year did the foundation pay or incur any amount to | | | ! | | - [|
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | 1 4945(e))? | Y | s X No | 1 | |
| (2) Influence the outcome of any specific public election (see section 4955); o | r to carry on, directly or indire | ectly, | | | İ |
| any voter registration drive? | | Y | s X No | | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | ? | Ye | s X No | | |
| (4) Provide a grant to an organization other than a charitable, etc., organization | n described in section | | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | Ye | es 🗶 No | | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or t | for | | | |
| the prevention of cruelty to children or animals? | _ | Y | 8 X No | 1 | |
| b if any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | der the exceptions described | ın Regulations | 1 | | - 1 |
| section 53 4945 or in a current notice regarding disaster assistance (see instru | ctions)? | | N/A | 5b | |
| Organizations relying on a current notice regarding disaster assistance check h | ere | | ▶□ | | - |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi | rom the tax because it mainta | ined | | | |
| expenditure responsibility for the grant? | N | I/A 🔲 Yo | s No | | |
| If "Yes," attach the statement required by Regulations section 53 494 | 5- <i>5(d)</i> | | İ | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | pay premiums on | | | | |
| a personal benefit contract? | _ | Y | es X No | l | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | ersonal benefit contract? | | | 6b | X |
| If "Yes" to 6b, file Form 8870 | | | Γ | \Box | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | helter transaction? | Y | s X No | | |
| b If yes, did the foundation receive any proceeds or have any net income attribute | able to the transaction? | | N/A | 7b | |
| Part VIII Information About Officers, Directors, Trust | ees, Foundation Ma | nagers, Highl | / | | |
| Paid Employees, and Contractors | | | | | |
| 1 List all officers, directors, trustees, foundation managers and their | | | C GIV. | | |
| (a) Name and address | (b) Title, and average hours per week devoted | (c) Compensation (If not paid, | employee benefit plans and defenred | acco | Expense ount, other owances |
| MOGUE DODAGE | to position DIRECTOR | enter -0-) | compensation | ant | JWances |
| MOSHE POPACK 24-13 FISHER ISLAND DRIVE | DIRECTOR | 1 | | | |
| FISHER ISLAND, FL 33109 | 5.00 | 0. | 0. | | 0. |
| YAFFA YAKUBOV | DIRECTOR | | | | |
| 24-13 FISHER ISLAND DRIVE | DIRECTOR | | | | |
| FISHER ISLAND, FL 33109 | 5.00 | 0. | 0. | | 0. |
| FISHER ISLAND, FL 33103 | 3.00 | | 0. | | |
| | | 1 | | | |
| | 1 | | | ĺ | |
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| | | 1 | | | |
| | | | | l | |
| 2 Compensation of five highest-paid employees (other than those inc | luded on line 1). If none | enter "NONE." | | | |
| | (b) Title, and average hours per week | 1 | (d) Contributions to employee benefit plans | (e) | Expense |
| (a) Name and address of each employee paid more than \$50,000 | nours per week devoted to position | (c) Compensation | and deterred compensation | acco | ount, other owances |
| NONE | | | Component | | |
| | 1 | 1 | | | |
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| | | <u> </u> | | <u> </u> | |
| Total number of other employees paid over \$50,000 | | | > | | 0 |
| | | | Form | 990-F | PF (2009) |

| Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign | ign foundations, see inst | tructions) |
|--|--------------------------------|-------------|
| 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 | 0. |
| b Average of monthly cash balances | 16 | 0. |
| c Fair market value of all other assets | 1c | 0. |
| d Total (add lines 1a, b, and c) | 1d | 0. |
| e Reduction claimed for blockage or other factors reported on lines 1a and | | |
| 1c (attach detailed explanation) | 0. | |
| 2 Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 Subtract line 2 from line 1d | 3 | 0. |
| 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 0. |
| 6 Minimum investment return. Enter 5% of line 5 | 6 | 0. |
| Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations of the foreign organizations check here and do not complete this part.) | ations and certain | |
| 1 Minimum investment return from Part X, line 6 | . 1 | 0. |
| 2a Tax on investment income for 2009 from Part VI, line 5 | | |
| b Income tax for 2009 (This does not include the tax from Part VI) 2b | | |
| c Add lines 2a and 2b | 2c | 0. |
| 3 Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 0. |
| 4 Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 Add lines 3 and 4 | 5 | 0. |
| 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 | 0. |
| 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 | 0. |
| b Program-related investments - total from Part IX-B | 16 | 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 Surtability 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 | 0. |
| 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 | 0. |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 0. |
| Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four | ndation qualifies for the sect | aon |
| 4940(a) reduction of tay in those years | | |

Form **990-PF** (2009)

| | | I Incolated b | usiness income | Evaluate 4 | by casting 512 512 or 514 | |
|---|--|--|----------------|--|-----------------------------|--------------------------|
| nter gross amounts unless otherw | vise indicated. | | (b) | (C) Excluded | by section 512, 513, or 514 | (e) Related or exempt |
| 1.0 | | (a) Business | Amount | sion code | (d) Amount | function income |
| 1 Program service revenue. | | code | | code | 7 mount | |
| å | | | | + | | |
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| e | | . | | | | |
| f | | . | | | | |
| g Fees and contracts from gov | | | | ++ | | |
| 2 Membership dues and assessm | | | | + | | |
| 3 Interest on savings and tempora | ary cash |]] | | 1 1 | ŀ | |
| investments | | | | | | |
| 4 Dividends and interest from sec | urities | | | 1 | | |
| 5 Net rental income or (loss) from |) real estate: | <u> </u> | | | | |
| Debt-financed property | | L | | | | |
| b Not debt-financed property | | | | | | |
| 6 Net rental income or (loss) from | ı personal | | | | | |
| property | | | | 1 1 |] | |
| 7 Other investment income | | | | | | |
| 8 Gain or (loss) from sales of asse | ets other | | | T | | |
| than inventory | | 1 | | 1 1 | 1 | |
| 9 Net income or (loss) from speci | al events | | | | | |
| Gross profit or (loss) from sales | | | | | | |
| 1 Other revenue | · | | | i i | | |
| a | | 1 1 | | 1 1 | ł | |
| . | | | | 1 | | |
| | | | | | | |
| C | | | | + | | |
| d | | | | 1 | | |
| d | | 1 | | | | |
| d e | | | | | 0. | |
| d e 2 Subtotal Add columns (b), (d), | and (e) | | 0 | | 0. | |
| d e 2 Subtotal Add columns (b), (d), 3 Total. Add line 12, columns (b), | and (e) , (d), and (e) | | 0 | | 0. | |
| d e 2 Subtotal Add columns (b), (d), 3 Total. Add line 12, columns (b), See worksheet in line 13 instructio | and (e) , (d), and (e) ons to verify calculations) | | | | 13 | |
| d e 2 Subtotal Add columns (b), (d), 3 Total. Add line 12, columns (b), See worksheet in line 13 instructio | and (e) , (d), and (e) | to the Accom | | | 13 | |
| e 2 Subtotal Add columns (b), (d), 3 Total. Add line 12, columns (b), See worksheet in line 13 instruction Part XVI-B Relation | and (e) , (d), and (e) ons to verify calculations) aship of Activities 1 | | plishment of E | xempt F | 13 Purposes | |
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| Form 8868 (Rev 4-2009) | | Page 2 | | | | | | |
|---|------------------|--------------------------------|--|--|--|--|--|--|
| • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box | | | | | | | | |
| Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed if | | 868 | | | | | | |
| If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1) | | | | | | | | |
| Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed) | | | | | | | | |
| _ Name of Exempt Organization | Emplo | over identification number | | | | | | |
| Type or | • | | | | | | | |
| print THE YMP FAMILY FOUNDATION INC | 26 | 5-0610851 | | | | | | |
| File by the extended Number, street, and room or suite no. If a P O. box, see instructions due date for C/O MOSHE POPACK 1 FISHER ISLAND DRIVE, NO. — | For IRS use only | | | | | | | |
| return See City, town or post office, state, and ZIP code For a foreign address, see instructions FISHER ISLAND, FL 33109 | | | | | | | | |
| Check type of return to be filed (File a separate application for each return) | | | | | | | | |
| Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A | ☐ For | m 5227 🔲 Form 8870 | | | | | | |
| Form 990-BL X Form 990-PF Form 990-T (trust other than above) Form 4720 | For | m 6069 | | | | | | |
| STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previous | ly filed | i Form 8868. | | | | | | |
| MOSHE POPACK | | | | | | | | |
| • The books are in the care of > 1 FISHER ISLAND DRIVE - FISHER ISLAND, I | FL 3 | 33109 | | | | | | |
| Telephone No ► 516-521-5110 FAX No ► | | | | | | | | |
| If the organization does not have an office or place of business in the United States, check this box | | <u> </u> | | | | | | |
| If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for a Group Return, enter the organization is four digit Group Exemption Number (GEN) If this is for a Group Return, enter the organization is found to the organization in the organization is found to the organization | s is for | the whole group, check this | | | | | | |
| box If it is for part of the group, check this box and attach a list with the names and EINs of all i | | | | | | | | |
| 4 request an additional 3-month extension of time until NOVEMBER 15 , 2010 | | | | | | | | |
| 5 For calendar year 2009, or other tax year beginning and ending | | | | | | | | |
| 6 If this tax year is for less than 12 months, check reason Initial return Final return | | hange in accounting period | | | | | | |
| 7 State in detail why you need the extension | | _ | | | | | | |
| THIRD PARTY INFORMATION NECESSARY TO COMPLETE THE RETU | RN | | | | | | | |
| HAS NOT YET BEEN RECEIVED | | | | | | | | |
| 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | | | | | | | | |
| nonrefundable credits. See instructions | 8a | \$ 0. | | | | | | |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated | | | | | | | | |
| tax payments made Include any prior year overpayment allowed as a credit and any amount paid | | | | | | | | |
| previously with Form 8868 | 8b | s 0. | | | | | | |
| c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit | ł | _ | | | | | | |
| with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions | 8c | \$ 0. | | | | | | |
| Signature and Verification | | | | | | | | |
| Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and example te, and that I am authorized to prepare this form | | | | | | | | |
| Signature > /// / / / / / / / / / / / / / / / / | Date | 11/12/10 | | | | | | |
| | | Form 8868 (Rev. 4-2009) | | | | | | |