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Form 990-PF

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

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2009, or tax year beginning , 2009, and ending Initial Return of a former public charity Final return G Check all that apply Initial return Amended return Address change Name change Employer identification number Name of foundation Use the CHERRY PICKER FOUNDATION 26-1475757 IRS label Number and street (or P O box number if mail is not delivered to street address) Otherwise, Room/suite Telephone number (see the instructions) В print 411 W END AVE APT 5C (212) 989-7600 or type. ZIP code State See Specific City or town C If exemption application is pending, check here Instructions NEW YORK NY 10024-5780 D 1 Foreign organizations, check here X Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check Check type of organization here and attach computation Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust Ε If private foundation status was terminated Accounting method X Cash Fair market value of all assets at end of year under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here <u>7</u>15,003. Part la Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions)) expenses per books income ıncome for charitable purposes (cash basis only) Contributions, gifts, grants, etc, received (att sch) 2 Ck X if the foundn is not req to att Sch B **经验证** Interest on savings and temporary cash investments Dividends and interest from securities 11,638 11,638 5a Gross rents b Net rental income or (loss) 28.0 REVENU 6a Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a 1,598 400 (MAR) Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 130 10a Gross sales less returns and allowances **b** Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) See Line 11 Stmt ,828 -1,828 -1 Total. Add lines 1 through 11 9.824 11,422 13 Compensation of officers, directors, trustees, etc. Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) L-16a Stmt 907. ADMINISTRATIVE **b** Accounting fees (attach sch) L-16b Stmt 2,242. c Other prof fees (attach sch) 17_Interest 18 Taxes attat street Line 18 Stmt 146 146. Depreciation (attach ÖS sch) and depletion 2000 Occupation 1 3 2010 21 Travel, conferences, and meetings 22 Printing and publications Other () En Set Natted H schedule) 2,550 3,149 Total operating and administrative 2,696 6,444 expenses. Add lines 13 through 23 38,691. 25 Contributions, gifts, grants paid 38**,**691. Total expenses and disbursements. Add lines 24 and 25 .135 ,696 38,691 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -35,311 ٠,٠ 8,726. b Net investment income (if negative, enter -0-) C Adjusted net Income (if negative, enter -0-)

Page 2

Part	ĪI]	Balance Sheets Attached schedules and amounts in the description column should be for end of-year amounts only		ning of year Book Value	(b) Book Value		(c) Fair Mark	rot Value
	_	(See instructions)	(a) E	SOOK Value	(b) Book Value		(C) Fall Walk	tet value
	_	Cash — non-interest-bearing Savings and temporary cash investments		6,804.	37,56	57	3	7,567.
	2			0,004.		5 / .	<u> </u>	1,301.
	3	Less allowance for doubtful accounts						J
	4					į, į		
		Less allowance for doubtful accounts	-					
	5							
	6							
		disqualified persons (attach schedule) (see the instructions)						
	7	Other notes and loans receivable (attach sch)			<u>, , , , , , , , , , , , , , , , , , , </u>			xk 3
ŝ		Less [,] allowance for doubtful accounts ▶	<u> </u>				<u> </u>	
A S E T	8		ļ				 	
Ţ	9	Prepaid expenses and deferred charges						
S		a Investments – U.S and state government obligations (attach schedule)						
		b Investments — corporate stock (attach schedule)					· · · · · · · · · · · · · · · · · · ·	
		c Investments — corporate bonds (attach schedule)	- 36.			- 834 	, , , , , , , , , , , , , , , , , , ,	. %
	11	Investments – land, buildings, and equipment basis						
ĺ		Less accumulated depreciation (attach schedule)						
	12	Investments – mortgage loans						
	13	Investments – other (attach schedule) L-13 Stmt		706,368.	642,6	11.		7,436.
	14	Land, buildings, and equipment basis						
		Less accumulated depreciation (attach schedule)						
		Other assets (describe Total assets (to be completed by all filers — see instructions. Also, see page 1, item l)) 	713,172.	680,1	— 78.	71	5,003.
Ļ	17							~
Ä	18	Grants payable					3347	
В	19	Deferred revenue		,				
Ĺ	20						**	
T	21							~38kg
į	22	Other liabilities (describe	·					. 2. 1
E S	23	Total liabilities (add lines 17 through 22)						
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	1				M. Chan	ا ا
ŊF	24	Unrestricted						
EUTN	25	Temporarily restricted						·
D	26	Permanently restricted						,
A B S A E L		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.						
IA	27	Capital stock, trust principal, or current funds			 -] 🥦 .	
SNC	28	, , , ,					1	
O E R S	29	, , ,		713,172.	680,1		.	,
RS	30	•		713,172.	680,1	78.		. est.
	31	(see the instructions)		713,172.	680,1	78.		
Part	*****	Analysis of Changes in Net Assets or Fund Balan	ces					
1	Tota	al net assets or fund balances at beginning of year – Part II, colu	mn (a), lı	ne 30 (must agr	ee with			
	end	l-of-year figure reported on prior year's return)	, ,		1	1		<u>3,172.</u>
		er amount from Part I, line 27a			}	2	-3	5,311.
3		er increases not included in line 2 (itemize)				<u>3</u>	+	7 061
4		d lines 1, 2, and 3 reases not included in line 2 (itemize) REDUCTION IN CAP	ተጥጽ፣ ችርረ	י מידים ביים ביים יי	V TNUFERMENTE	5		7,861. 2,317.
5 6		reases not included in line 2 (itemize) REDUCTION IN CAP al net assets or fund balances at end of year (line 4 minus line 5)				6		0,178.
<u> </u>	, 010	ar not assets or raing barances at end or year (line 4 minds line 3)	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 50,6,1,1, (0), 1111		<u>~~</u>		J, 1, U.

		O33C3 TOT TUX OIT HIVE SHITE!		1705			
	(a) List and describe 2-story brick warehous	e the kind(s) of property sold (e.g , r se, or common stock, 200 shares ML	eal estate, .C Company)	(b) How acc P — Purci D — Dona	hase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	7,417.50 SHARES-VAN	GUARD MONEY MARKET		P		09/01/09	09/18/09
		ANGUARD MONEY MARKET		P		09/02/08	09/18/09
	115 SHARES-AXA-ADR			P		12/08/09	12/09/09
	42 SHARES-ENSCO INT			P		08/20/09	12/23/09
	See Columns (a) thru (d)					00, = 0, 03	227 237 53
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or (e) plus (f) m	
a	7,416.			7,417.			-1.
b			70	1,588.			-21.
				0.			64.
d				1,595.	-		0.
			6	2,766.			1,556.
<u>~</u>		ng gain in column (h) and owned by				(I) Gains (Col	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	1 (I)		ain minus column (l an -0-) or Losses (fi	k), but not less
a							-1.
b							-21.
c							64.
<u>d</u>							<u>0.</u>
e	See Columns (i) thru (l)						1,556.
2	Capital gain net income or (net	capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7	-	2_		1,598.
3	Net short-term capital gain or (I	oss) as defined in sections 1222(5)	and (6)				
	If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see the instructions)	If (loss), enter -0-	-	3		
Par	V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	me	-	
If 'Ye	s,' the foundation does not qual	ion 4942 tax on the distributable and fy under section 4940(e) Do not co	mplete this part.	<u> </u>		Yes	No No
<u>'</u> -		each column for each year, see th		g any entri	es		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	ssets	(col	(d) Distributioi umn (b) divided	
	2008		70	1,346.			
	2007	0.					
	2006						
	2005						
	2004						
2	Takal of line 1. column (d)						
_	Total of line 1, column (d)	e 5-year base period – divide the to	tal on line 2 his E are his also		2	-	
3		has been in existence if less than s			3		
4	Enter the net value of nonchar	table-use assets for 2009 from Part	X, line 5		4		0.
5	Multiply line 4 by line 3				5_		
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)		ı	6		87.
7	Add lines 5 and 6				7		87.
8	Enter qualifying distributions from	om Part XII, line 4			8_		38,691.
	If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI,	line 1b, and complete that	part using	a 1%	tax rate See th	ne

<u>Fo</u> rm	990-PF (2009) CHERRY PICKER FOUNDATION	26-1	1475	75 <u>7</u>	Р	age 4
Part		18 – see f	he ins	structions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	7				•
	Date of ruling or determination letter (attach copy of letter if necessary · see instr.)		1			
	Domestic foundations that meet the section 4940(e) requirements in Part V,		1			<u>87.</u>
	check here ► X and enter 1% of Part I, line 27b			· ·		
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	_		Š res	Š	·
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	!		· · · · · · · · · · · · · · · · · · ·		
	foundations only. Others enter -0-)	1	2			<u> </u>
3	Add lines 1 and 2		3			<u>87.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others ente	-0-)	4			0.
_	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter ·0·		5	· 5 •		87.
	Credits/Payments			₩i.		
	2009 estimated tax pmts and 2008 overpayment credited to 2009 Fxempt foreign organizations — tax withheld at source 6b			and the sale	ř	3 De 1
	Exempt foreign organizations — tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 6b	0.	1	, 48		KON
	Backup withholding erroneously withheld 6d			Million .		(; - l
	Total credits and payments Add lines 6a through 6d		7		sak disibirin	0.
7 0	Enter any penalty for underpayment of estimated tax. Check here		8			<u> </u>
a	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	>	9			87.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	>	10			0.
11	Enter the amount of line 10 to be Credited to 2010 estimated tax	J	11			
	VII-A Statements Regarding Activities		<u>. </u>			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or	did it		*, *.	Yes	No
ıa	participate or intervene in any political campaign?	aid it		1 a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			16		х
	(see the instructions for definition)?			- 15	'	<u> </u>
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any mate or distributed by the foundation in connection with the activities	rials publ	ished		ي د يا	
_	Did the foundation file Form 1120-POL for this year?			10		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				1	3-
	(1) On the foundation ►\$ (2) On foundation managers ►\$				1 4	. 4
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax if foundation managers	nposed or	1	,	1	125
_	foundation managers			2	h	X
2	If 'Yes.' attach a detailed description of the activities.					2 N
						37.4 27.4
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrumen of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the cha	., articles naes		3	**	X
Δa	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	.3		48		Х
	of Yes,' has it filed a tax return on Form 990-T for this year?			41	,	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
-	If 'Yes,' attach the statement required by General Instruction T				. 4	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				1 .	
	By language in the governing instrument, or			1		aliana di
	• By state legislation that effectively amends the governing instrument so that no mandatory direction	is that cor	nflict			
	with the state law remain in the governing instrument?			6	<u> </u>	↓
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			7	<u> </u>	-
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions)	▶_		_		
	NM - New Mexico			_	<u>,</u>	1
ŀ	o 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 <i>General Instruction G² If 'No,' attach explanation</i>			81	X	
			:		1 1	#
9	Is the foundation claiming status as a private operating foundation within the meaning of section 494 for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,'	2(J)(3) or a complete	4942(j <i>Part</i>))(5) (/V 9	-	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing					
10	and addresses	J		10		l x

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Form **990-PF** (2009)

, form 990-PF (2009) CHERRY PICKER FOUNDATION	26-147575	7	Page 5
Part VII-A Statements Regarding Activities Continued			
At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11	x
Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12	x
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption a	pplication?	13	X
Website address • N/A			
	no ► <u>(917)</u>	403-	8552
Located at ► 411 WEST END AVE. NEW YORK NY ZIP + 4 ►	10024		
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.		. Y	es No
1 a During the year did the foundation (either directly or indirectly)		3 1	
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	1.5	7 .
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	3.	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	1 1	
(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 X 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 X No	2.5 2.5 2.2	~ }
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 the instruction	ıs) [?]	1 b	section of a
Organizations relying on a current notice regarding disaster assistance check here	▶ [_]	11 %	1
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		, ÿ (
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 X No		
If 'Yes,' list the years ▶ 20, 20, 20			1.2
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a) all years listed, answer 'No' and attach statement – see the instructions))(2) (2) to	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	re	F	': #X
► 20, 20, 20, 20		T. 3	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X 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	х

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?
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Form **990-PF** (2009)

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	RRY PICKER FOU		4720 Mario De Di	26-147	757 <u>5</u> 7	Pa
Part VII-B Statements 5 a During the year did the			1 4/20 May Be Req	uirea (continuea)		
= •	· •	ot to influence legislation	(section 4945(e))?	☐ Yes [X]	No	
		ic election (see section				
on, directly or indir	rectly, any voter registra	ition drive?	4555), or to carry		No	
(3) Provide a grant to	an individual for travel,	study, or other similar p	urposes?	Yes X	No No	`
		nan a charitable, etc, org 4940(d)(2)? (see instru		Yes X	No	
		us, charitable, scientific, n of cruelty to children o		Yes X	No	
b If any answer is 'Yes' to described in Regulation (see instructions)?	to 5a(1)-(5), did any of t ns section 53 4945 or in	the transactions fail to que a current notice regard	ualify under the exception ing disaster assistance	ons	5b	
,	on a current notice rega	rding disaster assistance	e check here	▶ 🗌	2	
	ned expenditure respons		•	Yes	No	
6a Did the foundation, dur	ring the year receive an	y funds directly or indir	ectly to pay premiums		[," -]	
on a personal benefit o	contract?			Yes X	No k	
b Did the foundation, dur		ums, directly or indirectl	y, on a personal benefit	contract?	6ь	
If 'Yes' to 6b, file Form 7a At any time during the		lation a party to a probib	uted tay shelter transact	ion? Yes X	No.	
b If yes, did the foundation	•				7b	
Part VIII Information	1 About Officers, D				1	 -
and Contra						
1 List all officers, directo	ors, trustees, toundatio	n managers and their co	(c) Compensation	(d) Contributions to	(e) Expense	- 30001
(a) Name and	d address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allo	
		4				
411 WEST END AVE.		PRESIDENT		0		
411 WEST END AVE. NEW YORK	#5C NY_10024	PRESIDENT 0.25	0.	0.		
411 WEST END AVE. NEW YORK REBECCA FLAX		0.25	0.	0.		
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE	NY 10024	0.25		0.		
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX	NY 10024 NY 10601	0.25				
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL	NY 10024 NY 10601	0.25 VICE-PRESIDENT 0.00 SECRETARY	0.	0.		
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL	NY 10024 NY 10601	0.25 VICE-PRESIDENT 0.00	0.			
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL	NY 10024 NY 10601	0.25 VICE-PRESIDENT 0.00 SECRETARY	0.	0.		
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL	NY 10024 NY 10601	0.25 VICE-PRESIDENT 0.00 SECRETARY	0.	0.		
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL	NY 10024 NY 10601 NW NM 87104	0.25 VICE-PRESIDENT 0.00 SECRETARY 0.00	0.	0.	er 'NONE.'	
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL ALBUQUERQUE	NY 10024 NY 10601 NW NM 87104 highest-paid employee of each employee	0.25 VICE-PRESIDENT 0.00 SECRETARY 0.00	0.	0. tructions). If none, ente (d) Contributions to employee benefit plans and deferred	er 'NONE.' (e) Expensother allo	
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL ALBUQUERQUE 2 Compensation of five (a) Name and address paid more tha	NY 10024 NY 10601 NW NM 87104 highest-paid employee of each employee	0.25 VICE-PRESIDENT 0.00 SECRETARY 0.00 s (other than those incl (b) Title and average hours per week	0 . 0 . uded on line 1– see ins	0. tructions). If none, ente (d) Contributions to employee benefit	(e) Expens	
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL ALBUQUERQUE 2 Compensation of five (a) Name and address paid more tha	NY 10024 NY 10601 NW NM 87104 highest-paid employee of each employee	0.25 VICE-PRESIDENT 0.00 SECRETARY 0.00 s (other than those incl (b) Title and average hours per week	0 . 0 . uded on line 1– see ins	0. tructions). If none, ente (d) Contributions to employee benefit plans and deferred	(e) Expens	
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL ALBUQUERQUE 2 Compensation of five (a) Name and address paid more tha	NY 10024 NY 10601 NW NM 87104 highest-paid employee of each employee	0.25 VICE-PRESIDENT 0.00 SECRETARY 0.00 s (other than those incl (b) Title and average hours per week	0 . 0 . uded on line 1– see ins	0. tructions). If none, ente (d) Contributions to employee benefit plans and deferred	(e) Expens	
NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL ALBUQUERQUE 2 Compensation of five (a) Name and address paid more tha NONE	NY 10024 NY 10601 NW NM 87104 highest-paid employee of each employee	0.25 VICE-PRESIDENT 0.00 SECRETARY 0.00 s (other than those incl (b) Title and average hours per week	0 . 0 . uded on line 1– see ins	0. tructions). If none, ente (d) Contributions to employee benefit plans and deferred	(e) Expens	
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PLABUQUERQUE 2 Compensation of five (a) Name and address paid more that NONE 0 0	NY 10024 NY 10601 NW NM 87104 highest-paid employee of each employee	0.25 VICE-PRESIDENT 0.00 SECRETARY 0.00 s (other than those incl (b) Title and average hours per week	0 . 0 . uded on line 1– see ins	0. tructions). If none, ente (d) Contributions to employee benefit plans and deferred	(e) Expens	
411 WEST END AVE. NEW YORK REBECCA FLAX ONE CITY PLACE WHITE PLAINS JANE FLAX 3120 LA MANCHA PL ALBUQUERQUE 2 Compensation of five (a) Name and address paid more tha NONE 0	NY 10024 NY 10601 NW NM 87104 highest-paid employee of each employee	0.25 VICE-PRESIDENT 0.00 SECRETARY 0.00 s (other than those incl (b) Title and average hours per week	0 . 0 . uded on line 1– see ins	0. tructions). If none, ente (d) Contributions to employee benefit plans and deferred	(e) Expens	

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount All other program-related investments See instructions

Total. Add lines 1 through 3

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Form 990-PF (2009)

Pai	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign fol	undations,
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	1 a	
ı	Average of monthly cash balances	1 b	
(Fair market value of all other assets (see instructions)	1 c	
(d Total (add lines 1a, b, and c)	1 d	
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
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	0.
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.
Pa	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► ☐ and do not complete this part of the par		ndations
1	Minimum investment return from Part X, line 6	1	0.
	a Tax on investment income for 2009 from Part VI, line 5	£ 55	
	Income tax for 2009 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	87.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	<u></u>
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
		1 / 1	
Pa	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
•	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	38,691.
ı	Program-related investments – total from Part IX-B	1 b	
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)	3 a	
1	cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	38,691.
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 instructions)	5	87.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	38,604.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth	er the found	dation

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Form **990-PF** (2009)

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7			*	0.
2 Undistributed income, if any, as of the end of 2009		i.		
a Enter amount for 2008 only	\$ 1 × 1 × 1	7 35	34,966.	· * ****
b Total for prior years 20, 20, 20 3 Excess distributions carryover, if any, to 2009				
a From 2004 0.	, ×,	, , ,		× ×
b From 2005 0.				
c From 2006 0.				
d From 2007 0.				
e From 2008 37, 100.	27 100			
f Total of lines 3a through e	37,100.	· · · · · · · · · · · · · · · · · · ·		
4 Qualifying distributions for 2009 from Part XII, line 4 ► \$ 38,691.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years			- ^ % ~ ~ %	
(Election required – see instructions)	·		<u>i</u> k	1
c Treated as distributions out of corpus		,		, <u>, , , , , , , , , , , , , , , , , , </u>
(Election required – see instructions)	West Carlotte Control of the		(A)	· · · · · · · · · · · · · · · · · · ·
d Applied to 2009 distributable amount	30 601			······································
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2009	38,691.	** **** 7'		\$" *** ** (3%)
(If an amount appears in column (d), the		N.		, , ,
same amount must be shown in column (a))		all I		3.4
6 Enter the net total of each column as		A STATE OF THE STA		
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	75,791.		Vint.	
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable		_		** .**
amount – see instructions		0.	8	
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount — see instructions			34,966.	Kara Bara
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		z z.	*k*	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	1			, , , , , , , , , , , , , , , , , , ,
(see instructions)		\$57.44 - \\	*	
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	o.			**************************************
9 Excess distributions carryover to 2010.	75 701	, p		
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9	75,791.			
a Excess from 2005 0.		i i i i i i i i i i i i i i i i i i i		
b Excess from 2006 0.	1	* -	· ·	
c Excess from 2007 0.]			
d Excess from 2008 37, 100.				
e Excess from 2009 38, 691.	<u> </u>			<u> </u>

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Form 990-PF (2009) CHERRY PICKER FO		<u> </u>		26-147575	7 Page 10
Part XIV Private Operating Foundation	ns (see instruc	tions and Part \	VII-A, question	9)	N/A
1 a If the foundation has received a ruling or do is effective for 2009, enter the date of the r		that it is a private of	perating foundation,	_ ` •	
b Check box to indicate whether the foundation	on is a private oper	ating foundation de		4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
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	<u>.</u>				
 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				<u> </u>	
(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()(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the			organization h	ad \$5,000 or mo	re in
Information Regarding Foundation Manag a List any managers of the foundation who had close of any tax year (but only if they have NONE	ers: ave contributed mo	ore than 2% of the to	otal contributions re section 507(d)(2))	ceived by the founda	tion before the
b List any managers of the foundation who o a partnership or other entity) of which the i NONE	wn 10% or more of foundation has a 10	f the stock of a corp)% or greater intere	oration (or an equa st	lly large portion of th	e ownership of
2 Information Regarding Contribution, Gran Check here ▶ ☒ if the foundation only n requests for funds If the foundation makes complete items 2a, b, c, and d	nakes contributions gifts, grants, etc,	to preselected char (see instructions) to	ritable organizations o individuals or orga	nizations under other	t unsolicited r conditions,
a The name, address, and telephone numbe	r of the person to v	vhom applications s	hould be addressed		
b The form in which applications should be s	submitted and infor	mation and material	is they should includ	de	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charital	ble fields, kinds of i	nstitutions, or other f	actors
	_				Earm 000 DE (2000)

"Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager or contribution recipient Name and address (home or business) substantial contributor a Paid during the year NM CANCER CENTER NON-MEDICAL 4901 LANG AVE NE, STE. 101 ASSISTANCE TO 501(c)(3) LOW INCOME PATIENTS ALBUQUEROUE NM 87109 2,500. UNM CHILDREN'S HOSPITAL MEDICAL ASSISTANCE 700 LOMAS NE, STE.108 TO FAMILIES 501(c)(3) IN NEED ALBUQUERQUE NM 87131 2,500. TO PROVIDE CLEFT SMILETRAIN 41 MADISON AVE, 28TH FLOOR SURGERY FOR POOR CHILDREN 501(c)(3) IN DEVELOPING COUNTRIES NEW YORK NY 10010 1,000. AMERICAN RED CROSS TO PROVIDE AID 2025 E. ST NW TO VICTIMS OF WAR & WASHINGTON 20006 NATURAL DISASTERS 1,000. DC 501(c)(3) DOCTORS WITHOUT BORDERS MEDICAL CARE 333 7TH AVE, 2ND FLOOR FOR PEOPLE IN NEW YORK NY 10001 501(c)(3) DEVELOPING COUNTRIES 1,000. CANCER RESEARCH AND UNM CANCER CENTER 700 LOMAS NE, STE 108 TREATMENT FOR 501(c)(3) PATIENTS ALBUQUERQUE NM 87131 1,500. BREAST CANCER THE BREAST CANCER RESEARCH FOUNDATION RESEARCH 60 E. 56TH ST, 8TH FLOOR NY 10022 NEW YORK 3,750. 501(c)(3) DISCOVER CURES AND LEUKEMIA & LYMPHOMA SOCIETY NEW THERAPIES 1311 MAMARONECK AVE., STE. 310 WHITE PLAINS 501(c)(3) FOR BLOOD CANCERS 4,500. ALBUQUERQUE MUSUEM FOUNDATION "THE MAGIC BUS" PO BOX 7006 FIELD TRIPS 501(c)(3) FOR STUDENTS NM 87194 5,000. ALBUQUERQUE See Line 3a statement 15,941. 3 a 38,691. **Total** b Approved for future payment

3Ь

Total

Part:XVI-A Analysis of Income-Producing Activities

iter gross amounts unless otherwise indicated		d business income		section 512, 513, or 514	1
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue	 		code		(see the instructions
ab	 		 		
c	++		+		
d	1		1		
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments	 				ļ
3 Interest on savings and temporary cash investments	ļ		14	14.	
4 Dividends and interest from securities	Mar.		14	11,638.	**
5 Net rental income or (loss) from real estate		* 3	- * *	₩, * <i>\</i>	
a Debt-financed property	 		++-		
b Not debt-financed property	 		 		
Net rental income or (loss) from personal property Other investment income	 		+-+-		
7 Other investment income 8 Gain or (loss) from sales of assets other than inventory	 		 		
9 Net income or (loss) from special events	} -		+		
O Gross profit or (loss) from sales of inventory			 		
1 Other revenue	· ·	N. Carl	1 2		
			1 1		
ab	1		 		
c	 				
d	1				
e					
e			398.00	11,652.	
e Subtotal Add columns (b), (d), and (e)				11,652.	11,652
					11,652
2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in the instructions for line 13 to verify columns.	alculations.)	shment of Exem		13	11,652
2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in the instructions for line 13 to verify columns (b). Relationship of Activities to the line No. Explain below how each activity for which it	alculations.) e Accompli	rted in column (e) of	pt Purpos Part XVI-A c	es	11,652
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in the instructions for line 13 to verify columns. Relationship of Activities to the substruction of the foundation of the foun	alculations.) e Accompli ncome is report purposes (other	rted in column (e) of ner than by providing	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11,652
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Every worksheet in the instructions for line 13 to verify compart XVI-B Relationship of Activities to the sum of the foundation's exemption of the foundation's exemption. INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11, 652
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Every worksheet in the instructions for line 13 to verify columns. Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11, 652
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Even worksheet in the instructions for line 13 to verify contact XVI-B Relationship of Activities to the sum of the foundation's exemption of the foundation's exemption. INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11, 65.
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in the instructions for line 13 to verify count XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemp INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11, 65.
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in the instructions for line 13 to verify count XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemp INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11, 65
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in the instructions for line 13 to verify count XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemp INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11,65
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Every worksheet in the instructions for line 13 to verify columns. Relationship of Activities to the successful of the foundation's exemption of the foundation's exemption. INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11,65
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Every worksheet in the instructions for line 13 to verify columns. Relationship of Activities to the successful of the foundation's exemption of the foundation's exemption. INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11,65
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Every worksheet in the instructions for line 13 to verify columns. Relationship of Activities to the successful of the foundation's exemption of the foundation's exemption. INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11,65
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Every worksheet in the instructions for line 13 to verify compart XVI-B Relationship of Activities to the sum of the foundation's exemption of the foundation's exemption. INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11, 65
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in the instructions for line 13 to verify contact XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemp INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11, 652
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in the instructions for line 13 to verify contact XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemp INVESTMENT INCOME WILL BE	e Accompliancome is report purposes (oth	rted in column (e) of her than by providing ED DIRECTLY T	pt Purpos Part XVI-A c funds for suc	es ontributed important ch purposes) (See t	11, 652

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

								· · · · · · · ·	Yes	No
	descri	e organization directly or bed in section 501(c) of ng to political organization	f the Code (oth	gage in any of the follo er than section 501(c)	owing with an (3) organizati	y other organization ons) or in section 5	n 527,	*	,	\$.
		fers from the reporting f		noncharitable exempt	organization	of				,
	(1) C	•		·	J			1 a (1)		X
	(2) 0	ther assets						1 a (2)		X
	b Other	transactions						×		3 m
	(1) S	ales of assets to a nonc	haritable exen	npt organization				1 b (1)		X_
	(2) P	urchases of assets from	a noncharitat	ole exempt organization	า			1 b (2)		X
	(3) R	ental of facilities, equipr	ment, or other	assets				1 b (3)		X
	(4) R	eımbursement arrangen	nents					1 b (4)		<u>X</u>
	(5) Lo	oans or loan guarantees	3					1 b (5)		<u>X</u>
	(6) P	erformance of services	or membership	or fundraising solicita	itions			1 b (6)		X
	c Sharii	ng of facilities, equipme	nt, mailing list	s, other assets, or paid	l employees			1 c		<u>X</u>
	the ac	answer to any of the ab oods, other assets, or se ansaction or sharing ari	ervices aiven b	v the reporting foundat	tion If the fou	ındatıon received le	ess than fair market	value in	of	
_ (8) Line no	(b) Amount involved	(c) Name o	f noncharitable exempt organ	nization	(d) Description of tra	ansfers, transactions, and	sharing arrar	ngement	s
_										
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			<u></u>							
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-										
	descr	foundation directly or in ibed in section 501(c) o s,' complete the followin	f the Code (othing schedule	ner than section 501(c)	(3)) or in sec	tion 527?		Yes	s X	No
_		(a) Name of organization	on	(b) Type of org	ganization		(c) Description of re	lationship		
							 			
										
										
										
	Under pen	alties of perjury, I declare that I	have examined th	s return, including accompan	ying schedules ar	nd statements, and to the	best of my knowledge an	d belief, it is tri	Je, corre	ct, and
	complete	Declaration of preparer (other the	han taxpayer or tid	uciary) is based on all informa	ation of which pre	parer has any knowledge	•			
	-12	W				10/0/10	> 22000 -			
•		UNEV-J (UA)				Date	PACHEL F	LAX		
ì	Sign	ature of officer or trustee						eparer's Identify		
	Paid Pre-	Preparer's signature	ufor (antill	CPA	8/4/10		ee Signature in		
:	parer's	Firm's name (or JENN	IFER CANT	RELL CPA PC			EIN ►			
	Use Only		4TH ST N	W STE A						
_		address, and ZIP code ALBU	QUERQUE		NM	87107-3954	Phone no ► (5	05) 343	-992	24
3,	AA							Form 99	0-PF	(2009)

Form 990-PF, Page 1, Part I, Line 11

Line 11 Stmt

Other income	Rev/Exp Book	Net Inv Inc	Adj Net Inc
POWERSHARES	303.	303.	
US NATURAL GAS FUND, L.P.	-29.	-29.	
US NATURAL GAS FUND, L.P.	-1,870.	-1,870.	
US NATURAL GAS FUND, L.P.	-232.	-232.	

Total

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes (see the instructions)	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FEDERAL TAXES	102.	102.		
FOREIGN TAXES	44.	44.		

Total

146. 146.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses	_Rev/Exp Book	Net Inv Inc	_Adj Net Inc	Charity Disb
INVESTMENT/ADVISORY FEES	2,536.	2,536.		
INVESTMENT EXPENSES - POWERSHARES	14.	14.		
POSTAGE	35.			
NON-QUALIFIED CHARITABLE CONTRIB	564.			l

Total

3,149. 2,550.

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)	
579 SHARES - ISHARES IBOXX INV GRADE	P	08/20/09	09/15/09	
112 SHARES - REPUBLIC SVCS INC	P	08/20/09	09/11/09	
OTHER FRACTIONAL SHARES	P	08/20/09	09/15/09	
POWERSHARES	P	12/31/09	12/31/09	
POWERSHARES	P	12/30/08	12/31/09	

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (e) thru (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)
61,170.		59,901.	1,269.
2,961.		2,829.	132.
179.		0.	179.
12.		0.	12.
0.		36.	-36.

Columns (e) thru (h	•	s for Tax on Investment Incor	ne Continued
(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)
Total		62,766.	1,556.
Form 990-PF, Part Columns (i) thru (l)	V, Capital Gains and Losse	s for Tax on Investment Incor	me
Complete only for a by the foundation or	ssets showing gain in colum n 12/31/69	in (h) and owned	(I) Gains (column (h) gain minus column (k),
(i) Fair Market Valu as of 12/31/69	e (j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	but not less than -0-) or losses (from column (h))
			1,269. 132. 179. 12.
			-36.

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
UNM SCHOLARSHIP FUND			PROVIDE	Person or
700 LOMAS NE, STE 108			SCHOLARSHIP	Business X
ALBUQUERQUE NM 87131		501(c)(3)		1,000.
EXPLORA			CREATE ACTIVITIES FOR	Person or
1701 MOUNTAIN RD NW			CHILDREN TO LEARN	Business X
ALBUQUERQUE NM 87104		501(c)(3)	ABOUT SCIENCE, ART, TECH	1,000.
ALBUQUERQUE ACADEMY_			TO_AID_WITH	Person or
6400 WYOMING BLVD. NE			SCHOOL	Business X
ALBUQUERQUE NM 87109		501(c)(3)	OPERATIONS	500.
COLUMBIA UNIVERSITY			TO SUPPORT THE	Person or
475 RIVERSIDE DR]]	WOMEN'S SWIMMING	Business X
NEW YORK NY 10115		501(c)(3)	& DIVING PROGRAM	<u> </u>
THE SUMMIT SCHOOL			SCHOOL FOR	Person or
664 EAST CENTRAL AVE			STUDENTS WITH	Business X
EDGEWATER MD 21037		501(c)(3)	LEARNING DISABILITIES	500.
ASPCA			TO PREVENT CRUELTY	Person or
520 8TH AVE, 7TH FLOOR			TO ANIMALS	Business X
NEW YORK NY 10018	L	501(c)(3)	IN THE U.S.	1,500.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

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	Person or Business Checkbox Amount
a Paid during the year NM ANIMAL FRIENDS 2917 CARLISLE BLVD NE ALBUQUERQUE NM 87110 ANIMAL HUMANE - NEW MEXICO		501 (c) (3)	TO RESCUE ANIMALS AND HELP THEM FIND HOMES TO HELP RESCUE ANIMALS	Person or Business X 1,000. Person or Description
ALBUQUERQUE NM 87108 WORLD WILDLIFE FUND		501 (c) (3)	AND FIND HOMES FOR THEM TO HELP PROTECT	Business X 1,000. Person or
MASHINGTON DC 20037 SPECIAL OLYMPICS - NEW MEXICO		501 (c) (3)	ENVIRONMENTS OF ENDANGERED SPECIES TO HELP INDIVIDUALS	Business X 1,000. Person or
ALBUQUERQUE NM 87109 HABITAT FOR HUMANITY - NM		501(c)(3)	WITH INTELLECTUAL DISABILITIES TO HELP THE	Business X 500. Person or
PO BOX 3307 ALBUQUERQUE NM 87190 ROADRUNNER FOOD BANK		501 (c) (3)	HOMELESS FIND OR BUILD A HOME TO PROVIDE FOOD FOR	Business X 500. Person or
ALBUQUERQUE NM 87109 ACCION NEW MEXICO		501(c)(3)	THE HOMELESS & DISAASTER VICTIMS TO PROVIDE	Business X 500. Person or
20 FIRST PLAZA NW, STE. 417 ALBUQUERQUE NM 87102 INTERNATIONAL RESCUE COMMITTEE		501 (c) (3)	EDUCATION FOR ENTREPRENEURS TO HELP	Business X 1,000. Person or
122 EAST 42ND ST. NEW YORK NY 10168 HUMAN RIGHTS WATCH		501 (c) (3)	REFUGEES FIND HOME TO HELP PROTECT	Business X 500.
350 5TH AVE, 34TH FLOOR NEW YORK NY 10118		501 (c) (3)	& DEFEND HUMAN RIGHTS AROUND THE WORLD	Business X 500.
SAVE THE CHILDREN 52 WILTON RD WESTPORT CT 06880		501 (c) (3)	IN POOR COUNTRIES OR DISASTER AREAS	Business X 500.
PHOTO-BASED ART INC. 210 11TH AVE NEW YORK NY 10001		501 (c) (3)	TO HELP NEW ARTISTS CREATE NEW PHOTOGRAPHIC WORKS	Person or Business X 935.
HOUSING WORKS 57 WILLOUGHBY ST BROOKLYN NY 11201		501 (c) (3)	TO HELP THE HOMELESS AFFECTED BY AIDS	Person or Business X
BUSINESS & HUMAN RIGHTS RESOURCE CENTER 333 7TH AVE., 14TH FLOOR NEW YORK NY 10001		 501(c)(3)	TO HELP PEOPLE WHOSE HUMAN RIGHTS ARE IM- PACTED BY BUSINESS	Person or Business X 500.
MACDELLA COOPER FOUNDATION 101 W. 55TH ST., STE. 10F NEW YORK NY 10019		501 (c) (3)	TO HELP ABANDONED CHILDREN & ORPHANS	Person or Business X
BRAC 11 EAST 44TH ST., STE. 1600 NEW YORK NY 10017		 501(c)(3)	TO HELP PREVENT WORLD DISCRIMINATION	Person or Business X

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Continued

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	Person or Business Checkbox Amount	
a Paid during the year THE BREAST CANCER RESEARCH FOUNDATION 60 E. 56TH ST, 8TH FLOOR NEW YORK NY 10022 NEW YORK CARES 214 WEST 29TH ST, 5TH FLOOR NEW YORK NY 10001		501 (c) (3) 	PURCHASED TICKETS FOR LUNCHEON PURCHASED TICKETS FOR EVENT	Person or Business X 950. Person or Business X 56.	

Total

15,941.

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider			Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MODRELL SPERLING	SETUP/CORPORATE DOCUME	907.			

Total

907.

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	3,0		Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JENNIFER CANTRELL CPA	TAX PREPARATION	2,242.			

Total

2,242.

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

	End of	End of Year			
Line 13 - Investments - Other:	Book Value	Fair Market Value			
MUTUAL FUNDS & STOCKS	642,611.	677,436.			
Total	642,611.	677,436.			

Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

Internal Revenue		1	File a separa	te application for e	ach return.				
If you are	filing for an A	Automatic 3-Month E	xtension, comple	te only Part I and c	heck this box				► X
If you are	filing for an A	Additional (Not Autor	natic) 3-Month Ex	tension, complete	only Part II (on pa	age 2 of this fo	orm)		_
-	-	<i>less</i> you have alread	•	•		-		8868	
Part I	Automatic	3-Month Extensi	on of Time. Or	nly submit origin	nal (no copies	needed).			
٠				,	(Jop. 100				
A corporation	required to fi	le Form 990-T and re	equesting an autor	natic 6-month exter	nsion – check this	s box and com	plete F	art I only	▶ 🗌
All other corp income tax re		udıng 1120-C filers),	partnerships, REM	AICS, and trusts mu	ıst use Form 700	4 to request ar	exten.	sion of tim	ne to file
returns noted the additional Form 990-T	below (6 more) (not automated) Instead, you re	enerally, you can ele nths for a corporatior tic) 3-month extensio must submit the fully //efile and click on e-	n required to file Fonds on or (2) you file Fonds completed and side	orm 990-T) Howev orms 990-BL, 6069, ined page 2 (Part II	er, you cannot file or 8870, group r	e Form 8868 e eturns, or a co	lectroni imposit	cally if (1) e or conso	you want olidated
	Name of Exempt	Organization					Employe	r Identificatio	on number
Type or print									
print		ICKER FOUNDA					26-1	475757	
File by the due date for	Number, street,	and room or suite number	If a P O box, see instru	ctions					
filing your return See		ID AVE APT, #							
instructions	City, town or pos	st office, state, and ZIP cod	e For a foreign address	, see instructions					
	NEW YORK	<u> </u>					NY	100	24-5780
Check type o	f return to be	filed (file a separate	-			_			
X Form 990)		Form 990-T (cor	poration)		Form 4720)		
Form 990)-BL		Form 990-T (sed	tion 401(a) or 408(a) trust)	Form 5227	7		
Form 990)-EZ		Form 990-T (trus	st other than above)	Form 6069	•		
Form 990)-PF		Form 1041-A			Form 8870)		
Telephon If the organized	anızatıon doe	are of s not have an office of turn, enter the organ	·				his is f	or the who	► □
check this	s box 🕨 🗌	If it is for part of th	e group, check the	s box 🕨 🗌 and	attach a list with	the names an	d EINs	of all mer	nbers
the exten	sion will cove	r	_						
until <u>F</u> The ext	aug 16 ension is for	ic 3-month (6 month: _ , 20 <u>10</u> , to file the organization's return 20 09 or	the exempt organi urn for						
2 If this to	ax year is for	less than 12 months	, check reason [.]	Initial return	Final retu	ırn CI	nange i	n account	ing period
		for Form 990-BL, 990 s See instructions	o-PF, 990-T, 4720,	or 6069, enter the	tentative tax, less	s any	3a \$	3	0.
		for Form 990-PF or 9 rior year overpaymer			d estimated tax p	payments	3ь \$	3	0.
deposit	e Due. Subtra with FTD cou tructions	ict line 3b from line 3 ipon or, if required, b	a Include your pa y using EFTPS (E	yment with this for lectronic Federal Ta	m, or, if required, ax Payment Syste	em)	3c \$	3	0.
Caution. If yo payment inst		o make an electronic	fund withdrawal v	with this Form 8868	, see Form 8453-	EO and Form	8879-E	O for	

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev 4-2009)