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### Form **990-PF**

# **Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

			I <b>reated as a Privat</b> be able to use a copy of this		eporting requirements.	2009
		dar year 2009, or tax year beginning	, and ending			
G	heck	all that apply: Initial return	Initial return of a fo	ormer public charity	Final return	
		Amended return	Address chan	ge	Name change	
	the		A Employer identification (	number		
	abel	se THE LANCE, DYLAN AND	KEN CHARLES	FOINDAT	26-3485837	
Uu	print			Room/suit		
	r typi	H + 0 3			(212) 891-5	5556
	Spe ruction	City of town, State, and Zir code		•	C if exemption application is per	nding, check here
		NEW YORK, NY 10128			D 1. Foreign organizations,	check here
H (	_	type of organization: X Section 501(c)(3) ex		_	Foreign organizations meet check here and attach com	iputation
<del>-</del>		ction 4947(a)(1) nonexempt charitable trust L	Other taxable private foundang method: X Cash	Accrual	E If private foundation statu	is was terminated
		· I (	ther (specify)	Accidal	under section 507(b)(1)(a   F   If the foundation is in a 60	•
	\$		mn (d) must be on cash i	basis.)	under section 507(b)(1)(l	
Pá	ırt I	Analysis of Revenue and Expenses  The total of amounts in columns (b) (c) and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	5,000.		N/A	
	2	Check If the foundation is not required to attach Sch B Interest on savings and temporary				<del></del>
	4	cash investments Dividends and interest from securities			<del>                                     </del>	<del></del>
	5a	Gross rents				
	Ь	Net rental income or (loss)				
e	Ι.	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
Revenue	b   7	assets on line 6a			<del>.                                     </del>	
æ	8	Capital gain net income (from Part IV, line 2)  Net short-term capital gain			<del>,                                      </del>	
	9	Income modifications				<del>-</del>
	10a	Gross sales less returns and allowances				<del></del>
	b	Less Cost of goods sold				
	, C	Gross profitton (fost) EIVED Other income				
	11	Total Add lines 1 through 11	5,000.		).	<del></del>
	13	Compensation diafficers, directors, trustees, etco	0.		5:1	0.
	14	Other employee salaries and wages				
s	15	Pension plans, employee benefits The Legal fees Dalle Strange				
nses			1,050.		).	0.
e x	ם	Accounting fees Other professional fees				
М В	17	Interest				
rati	18	Taxes			1	
nist	19	Depreciation and depletion				
್ರಿ ೮ ದಿತ್ತುತ್ತ and Administrative Expe	20	Occupancy .				
ع و	21	Travel, conferences, and meetings Printing and publications				
ම <b>සි</b> ලූ ලූ	23	Other expenses STMT 2	185.		<del> </del>	0.
ati'ë	24	Total operating and administrative				
Z ba		expenses. Add lines 13 through 23	1,235.	(	).	0.
ES	25	Contributions, gifts, grants paid				
多	26	Total expenses and disbursements.	1 225	,	,	0
SOUTH SOUTH NOW	27	Add lines 24 and 25 Subtract line 26 from line 12:	1,235.		).	0.
	- · a	Excess of revenue over expenses and disbursements	3,765.			
<u> </u>		Net investment income (if negative, enter -0-)		(	).	
בניפם		Adjusted net income (if negative, enter -0-)			N/A	
9235 02-0	2-10	LHA For Privacy Act and Paperwork Reduction	Act Notice, see the instruc	tions.	6-18	Form <b>990-PF</b> (2009)
					8	

Part II Balance Sheets Attached schedules and amounts in the description		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of year			
<u> </u>	<u> </u>	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	485.	4,250.	4,250.		
	2	Savings and temporary cash investments					
	3	Accounts receivable					
		Less: allowance for doubtful accounts ▶	]				
	4	Pledges receivable ▶					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
		Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable					
	•	Less: allowance for doubtful accounts					
	8	Inventories for sale or use		<del> </del>	<del></del>		
Assets	9	Prepaid expenses and deferred charges			<del> </del>		
Ass		Investments - U.S. and state government obligations			<del></del>		
-					<del></del>		
		Investments - corporate stock					
	١	Investments - corporate bonds					
	11	investments - land, buildings, and equipment basis	,				
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other					
	14	Land, buildings, and equipment basis	,				
		Less accumulated depreciation					
	15	Other assets (describe )					
_	16	Total assets (to be completed by all filers)	485.	4,250.	4,250.		
	17	Accounts payable and accrued expenses					
	18	Grants payable .					
Ś	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
abil	21	Mortgages and other notes payable					
Ξ	22			<del></del>			
	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.					
es	24	•					
lances	25						
CO.	l	• •					
g E	20	Permanently restricted  Foundations that do not follow SFAS 117, check here					
ä		•					
Net Assets or Fund Ba		and complete lines 27 through 31.	0.	0.			
ţ	27	Capital stock, trust principal, or current funds	0.	0.			
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund					
Ä	29	Retained earnings, accumulated income, endowment, or other funds	485.	4,250.			
ž	30	Total net assets or fund balances	485.	4,250.			
	١		405	4 050			
_	31	Total liabilities and net assets/fund balances	485.	4,250.			
P	art	III Analysis of Changes in Net Assets or Fund B	lalances				
_	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30	<del></del>	<del></del>		
'		st agree with end-of-year figure reported on prior year's return)		1	485.		
•	-	r amount from Part I, line 27a	• •••	2	3,765.		
		er increases not included in line 2 (itemize)		· —	3,765.		
3		lines 1, 2, and 3	<del></del>	3	4,250.		
4 5		reases not included in line 2 (itemize)		4	4,250.		
о 6		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	Olumn (h) line 30	6	4,250.		
<u> </u>	. 00	The about of fund dutations at one of your (line 4 militas line 5) - Falt II, t	ominin (b), inic du		Form <b>990-PF</b> (2009)		
					(2009)		

	cribe the kind(s) of property sold (e varehouse; or common stock, 200 s			(b) How acquired P - Purchase D - Donation	(c) Date acquii (mo., day, yr	
1a			-			
b NO	ONE					
<u>c</u>						
e e					<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	, ,,,	st or other basis expense of sale		(h) Gain or (e) plus (f) m	
a		1				
b						
d	·	<del></del>		<del></del>		<del></del>
е		+				
	ing gain in column (h) and owned b	y the foundation	on 12/31/69		(I) Gains (Col. (h	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any	1	col. (k), but not les Losses (from	s than -0-) or
a						
<u>b</u>		<del> </del>				
d	<del></del>					
e		<del>                                     </del>				
	f If gain, also en	ter in Part I, line	7			
2 Capital gain net income or (net o		-0- in Part I, line		) 2		
If gain, also enter in Part I, line 8 If (loss), enter -0- in Part I, line 8	8	.,		}   3		
	Under Section 4940(e) fo			· · · · · · · · · · · · · · · · · · ·	ncome	
For optional use by domestic priva	te foundations subject to the section	n 4940(a) tax on	net investment ir	ncome.)		
f section 4940(d)(2) applies, leave	this part blank.					
Was the foundation liable for the se	ction 4942 tax on the distributable a	amount of any ve	ear in the base nei	riod?		Yes X No
	alify under section 4940(e). Do not		•			100 (111)
	each column for each year; see ins	tructions before	making any entri	es.		
(a) Base period years Calendar year (or tax year begini	(b) ning in) Adjusted qualifying o		Net value of no	(c) oncharitable-use asso	ets (col. (	(d) Distribution ratio b) divided by col. (c))
2008		15,500.			20.	775.000000
2007						
2005	-		<u> </u>			· · · · · · · · · · · · · · · · · · ·
2004			-			
2 Total of line 1, column (d)		· · · · ·			2	775.000000
3 Average distribution ratio for the the foundation has been in exist	e 5-year base period - divide the tota ence if less than 5 years	al on line 2 by 5,	or by the number	of years	3	775.000000
4 Enter the net value of noncharita	able-use assets for 2009 from Part 1	X, line 5			4	551.
Multiply line 4 by line 3					5	427,025.
3 Enter 1% of net investment inco	ome (1% of Part I, line 27b)				6	0.
7 Add lines 5 and 6					7	427,025.
8 Enter qualifying distributions fro	om Part XII, line 4				8	0.
If line 8 is equal to or greater the See the Part VI instructions.	an line 7, check the box in Part VI, li	ne 1b, and comp	lete that part usir	ng a 1% tax rate.	·	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 0940(e), or 4948 - see instructions)  1 a Exempt operating foundations detected on section 4940(c); check here bill and enter V/W on line t.  Date of ruling or determination letter:  (attach copy of letter it in eccessary-see instructions)  b onnestic foundations that meet the section 4940(e) requirements in Part V, check here bill and enter V/W  of Part I, line 276  A dolleter domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b)  2 Tax under section 511 (domestic section 4947(e)(1) trusts and fazable foundations only. Others enter -0-)  3 Add inter stand 2  3 O.  5 Subbite A (income) tax (domestic section 4947(e)(1) trusts and fazable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  6 Exempt foreign organizations: tax withheld at source  7 Exempt foreign organizations: tax withheld at source  8 Exempt foreign organizations: tax withheld at source  1 Exempt and supplication for extension of time to title (form 8866)  6 Exempt foreign organizations: Add lines 6 a through 66  8 Date of the foundation genomeuslay withheld  9 Tax dae. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid  1 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  1 Derive programed to line 5 to the Credited to 2010 estimated tax by  1 Derive foreign or than 5100 during the year (either directly) for political purposes (see instructions for definition)?  1 If the answer is Yes' to 1 a or 1b, attach a defailed description of the activates.  2 Use the foundation his part in 100 political purpose (see instructions for definition)?  1 If the answer is Yes' to 1 a or 1b, attach a derailed des		1990-PF (2009) THE LANCE, DYLAN AND KEN CHARLES FOUNDAT 26-3485			Page 4
Date of ruling or determination letter:  (attach copy of letter if necessary-see Instructions) b Domestic foundations that meet the section 4947(e) requirements in Part V, check here  of Part I, line 27b  All other domestic foundations enter 2% of line 27b, Exempti foreign organizations enter 4% of Part I, line 12, ed. (b)  2 Tax under section 511 (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter -0-)  3 3 0.  Add there stand 2  Subtitle A (nomestic section 4947(e)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3.1 it zar or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 it zar or less, enter -0-  5 Exempt foreign organizations: tax withheld at source  6 Exempt foreign organizations: tax withheld at source  7 Total credits and payments. Add lines 6s through 6d  8 Erite any penalty for underpayment of estimated tax because the following and the second of the second at the secon			nstru	ctio	ns)
b Domestic foundations that meet the section 4840(e) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			
of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)  2 Tax under section 511 (domestic section 4947(a)(1) it usits and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 D.  4 D.  5 Subitila 8 (nome) tax (domestic section 4947(a)(1) it usits 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 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 886)  6 Exempt foreign organizations - tax withheld at source  7 Total credits and payments. Add lines 8 at through 6d  8 Extent or the state of the		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
e All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)  2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here  and enter 1%			0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Add lines 1 and 2  3 Subtitle A (ncome) 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 3.1 zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  5 Credits Payments:  2 2009 estimated tax payments and 2008 overpayment credited to 2009  5 Exempt foreign organizations - tax withheld at source  6 b  6 c  6 b  7 Total credits and payments. Add lines 6 a through 6d  7 Total credits and payments. Add lines 6 as through 6d  8 Enter any penalty for underpayment of estimated tax. Penalter the amount owed  9 0.  9 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, enter the amount overpaid  1 Enter the amount of line 10 to the Credited to 2010 estimated tax.  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 interview in any political campaging?  1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any political campaging?  1 During the tax year, did the foundation with the activities and copies of any materials published or distributed by the foundation in a connection with the activities.  1 During the tax year, did the foundation of the connection with the activities.  1 During the tax year, did the foundation of the connection with the activities.  1 During the tax year, did the foundation of the connection with the activities.  2 Dut the foundation fee form 112D-POL for this year?  4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. Part 112D-POL for this year?  1 Yes,		of Part I, line 27b			
3	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
4 Substile 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 CreditsPayments; 2 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Substile A (income) transpayments and fall ines 5 through 6 d 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 5 and 8 is more than inter 2, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than inter 2, enter amount owed 9 To O- 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2010 estimated tax ►  12 Dump 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 b 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 maternals published or distributed by the foundation in connection with the activities. 2 Did the foundation in Participation of the activities and copies of any maternals published or distributed by the foundation mumber in the activities. 3 Has the foundation have unrelated business gois to mumber the activities. 4 Line 1 X  4 Did the foundation have unrelated business gois to mumber the activities. 5 Line 1 X  5 Line 1 X  5 Line 1 X  6 Enter the amount (fam) of the activities. 6 Line the amount (fam) of the activities. 7 Line 1 X  8 L	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter-0-6 Credits/Payments.  2 0009 estimated tax payments and 2008 overpayment credited to 2009  5 Exempt foreign organizations - tax withhold at source  6 Tax paid with application for extension of this to the (Form 8868)  6 Backup withholding erroneously 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 of wed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of wed  10 Tenter the amount of line 10 to be. Credited to 2010 estimated tax ► Refunded ► 11  Feart 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?  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 optical campaign?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1c As 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.  5 Did the foundation hile Form 1120-POL for this year?  1c X  4 Either the amount (if any) political expenditures (section 4945) imposed during the year.  1c) On the foundation in Political expenditures (section 4945) imposed during the year.  1c) On the foundation have any intensity in Yes, "attach a derivative such that the discination have any intensity in Yes," attach a derivative abusines gross long or with white the state law remains	3	Add lines 1 and 2			
6 Credits/Payments: 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 Gc d Sackup withholding crineously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
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 life (Form 8868) d Backup withholding proneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I 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 Total credits and payments. Add lines 5 and 8 is more than line 10 inter 5 and 8, enter the amount owed 10 Total credits and lines 5 and 8 is more than line 10 inter 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be; Credited to 2010 estimated tax Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign? 15 Did if 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. 1 Did the foundation his Form 112P-POI for the year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  (1) On the foundation his Form 112P-POI for the year? 3 It as 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 It as the foundation advance any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other smills instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation his Form 11 state of a conformed copy of the changes 4 Did the foundation his form 11 state of a conformed copy of the changes  1 If Yes, "tatach the stateme	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0.
b Exempl foreign organizations - tax withhelid at source	6	Credits/Payments:			
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add files 6s at 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 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax.    Refunded   11   Part VII-A   Statements Regarding Activities   Separativili-A	а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 6a			
d Backup withholding erroneously 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 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, enter the amount overpaid 11 Enter the amount of line 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X  1b If the answer is "Ves" 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 bid the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . 2 has the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . 2 has the foundation in mapager and any paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 2 has the foundation mapaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 a X  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  N/A  4b If "Yes," attach the statement required by General Instruction T  4 are the requirements of section \$98(e) (relating to sections \$941 through \$945) satisfied either:  9 by language in the governing instrument, or  9 by state legislation that effectivel	b	Exempt 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	C	Tax paid with application for extension of time to file (Form 8868) 6c 6c			
8 Enter any penalty for underpayment of estimated tax. Check here I form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 10 11. Enter the amount of line 10 to be: Credited to 2010 estimated tax Part VII-A   Statements Regarding Activities   Refunded   11    Part VII-A   Statements Regarding Activities   Refunded   11    Part VII-A   Statements Regarding Activities   20   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 campaign?   1a   X    1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?   1a   X    1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?   1b   X    1b   X    1c Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?   1b   X    1c Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?   1b   X    1c Did the foundation file Form 1120-POL for this year?   1c   X    1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) on the foundation Poly paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ \$ 0. \$ 2    2 Has the foundation mapaged in any activities that have not previously been reported to the IRS?   2   X    2 If Yes, a fatch have a legislated description of the activities.   2   X    2 If Yes, than it filed a tax return on Form 990-T for this year?   1   Yes, attach have a legislated business gross income of \$1,000 or more during the year?   1   Yes, attach have statement required by General Instruction T   Yes, att	d	Backup withholding erroneously withheld 6d 6d			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. It 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   New York   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 opticidal 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 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 in the foundation by \$ 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 T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or Seculation of the activities and the foundation reports or with which it is registered (see instructions)  NY  b If the answer is "Yes" to line 7, has th	7	Total credits and payments. Add lines 6a through 6d			0.
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 ▶ Refunded ▶ 11  11 Enter the amount of line 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 fle Form 1120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the loundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  Has the foundation map yie and you have been detailed description of the activities.  1 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 certification of the activities.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantal 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:  9 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 Par	8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax	9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
Part VII-A   Statements Regarding Activities	10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
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Was there a liquidation, 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?  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.  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  NY  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  By Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV  State Part XIV	4a		4a		
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7 X  If "Yes," complete Part II, col. (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X		By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
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If "Yes," complete Part II, col. (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  NY  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	Х	<del></del>
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►					<del>                                     </del>
NY  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	8a				
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9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X			8b	Х	
year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		F		
			9		Х
	10		-		

Form **990-PF** (2009)

orm 990-PF (2009) THE LANCE, DYLAN AND KEN Part VII-B   Statements Regarding Activities for Which I			26-34858	337	Page 6
5a During the year did the foundation pay or incur any amount to:	OIIII 4720 May be t	required (contain	1000)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	□ Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	• • •				l
any voter registration drive?		·· —	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		es X No	- 1	- 1
(4) Provide a grant to an organization other than a charitable, etc., organization	•	,			
509(a)(1), (2), or (3), or section 4940(d)(2)?	ii dobbiibod iii beelieii	[ ] v	es X No		ŀ
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or t		30 (22) 110	i	ļ
the prevention of cruelty to children or animals?	or caucational parposes, or i		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the exceptions described i	•	3 ( <u>21</u> ) NU		
section 53.4945 or in a current notice regarding disaster assistance (see instru	•	in riogulations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	•	ined		- 1	
expenditure responsibility for the grant?			es 🗀 No		
If "Yes," attach the statement required by Regulations section 53.494			58 L 140		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •				
a personal benefit contract?	pay premiums on		s X No		Į.
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?		3 22 10	6Ъ	x
If "Yes" to 6b, file Form 8870.			-	-	<del>-   ^-</del>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ v <sub>4</sub>	s X No		
b If yes, did the foundation receive any proceeds or have any net income attribut		L 11	N/A	7b	-
Information About Officers Diseases Tour		nagers Highly			
Part VIII Paid Employees, and Contractors		agoro, mgm	•		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
( ) Nome and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e	Expense ount, other
(a) Name and address	to position	(If not paid, enter -0-)	employee benefit plans and deterred compensation	acc	llowances
	DIRECTOR		<u> </u>		
1185 PARK AVENUE					
NEW YORK, NY 10128	0.00	0.	0.		0.
	DIRECTOR				
2 STRATHAM ROAD					
LEXINGTON, MA 02421	0.00	0.	0.		0.
	DIRECTOR				
52 BANK STREET, APT 3					
NEW YORK, NY 10014	0.00	0.	0.		0.
			-		
				1	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(3)		<b>)</b> Fue
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	acc al	) Expense count, other llowances
NONE					
			-		
				L	
Total number of other employees paid over \$50,000			▶		0

Form 990-PF (2009) THE LANCE, DYLAN AND KEN CHARLES FOUNDAT 26-	3485	837 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
		·
	ļ	
		<u> </u>
Table number of others recovering over CEO 000 for explanation was		
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the	т	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A	<del> </del>	
	1	
	1	
2	1	
	1	
3		
	1	
	<u> </u>	
4	4	
	4	
Part IX-B   Summary of Program-Related Investments	Ь	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	т	Amount
1 N/A	<del> </del>	Amount
	1	
	1	
2	<del>                                     </del>	
	1	
	1	
All other program-related investments. See instructions.	<u> </u>	<del></del>
3	1	
	]	
	<u> </u>	
Total Add lines 1 through 2	1	

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Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes; 0. a Average monthly fair market value of securities 1a 559. b Average of monthly cash balances 1b c Fair market value of all other assets 10 10 <u>559.</u> d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1e 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 559. Subtract line 2 from line 1d 3 3 8. 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets, Subtract line 4 from line 3. Enter here and on Part V, line 4 5 551. Minimum investment return. Enter 5% of line 5 28. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here 

and do not complete this part.) 1 28. Minimum investment return from Part X, line 6 Tax on investment income for 2009 from Part VI, line 5 Income tax for 2009. (This does not include the tax from Part VI.) 2b b 0. Add lines 2a and 2b C 2c 28. Distributable amount before adjustments. Subtract line 2c from line 1 3 3 0. Recoveries of amounts treated as qualifying distributions 4 28. 5 Add lines 3 and 4 5 0. Deduction from distributable amount (see instructions) 6 28. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 0. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a **b** Cash distribution test (attach the required schedule) 3b 0. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 0. income. Enter 1% of Part I, line 27b 5 O. Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2009 from Part XI, Inte 7 2 Undestudier score, 1 say, as of the ced of 2009 a Editor amount for 2008 only b Total for prior years; 3 Excess distributions carryover, If any, to 2009: a From 2004 b From 2005 c From 2006 c From 2007 c From 2006 c From 2007 c From 2008 c From 2006 c From 2007 c From 2008 c From 2006 c From 2007 c From 2008 c From 2006 c From 2007 c From 2008 c From 2006 c From 2007 c From 2008 c From 2007 c From 2008 c From 2008 c From 2007 c From 2008 c From 2009 c From 2008 c From 2008 c From 2009 c From 2008 c From 2009 c From 2008 c From 2008 c From 2009 c From 2009 c From 2008 c From 2009 c From 2009 c From 2009 c From 2008 c From 2009 c		(a) Corpus	(b) Years prior to 2008	(c) 2008	( <b>d</b> ) 2009
2 Undestructed receiver, damy, we of the end of 2009 a Entert amount for 2009 enty b Total for prior years:  3 Excess distributions carryover, if any, to 2009; a From 2004 b From 2005 c From 2006 d From 2007 e From 2008  1 Total of lines 3 at through e 1 15, 499.  1 Total of lines 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 Distributable amount for 2009 from Part XI,		-		
a Exter amount for 2008 only	line 7				28.
3 Excess distributions carryover, if any, to 2009: a From 2005 From 2006 From 2006 From 2007 From 2008 15, 499 1 Total of line 3s a through e 4 Qualifying distributions for 2009 from Part XII, inte 4; PS 4 O, a Applied to 2006, but not more than line 2 b Applied to undistributed income of prior years (Election required -see instructions) 1 Treated as distributions out of corpus (Election required -see instructions) 4 Applied to 2009 distributible amount Formation of the see instructions 1 Treated as distributions out of corpus (Election required -see instructions) 4 Applied to 2009 distributible amount To From 2006 1 Treated as distributions out of corpus 5 Excess distributions carpyone replands 200 2 See and activative anywore replands 200 2 See anywore anywore replands 200 3 See anywore anywore replan	2 Undistributed income, if any, as of the end of 2009				
3 Excess distributions carryover, if any, to 2009: a From 2005 b From 2006 d From 2007 e From 2008 1	· · · · · · · · · · · · · · · · · · ·		·	0.	
3 Excess distributions carryover, If any, to 2009: a From 2006 b From 2006 c From 2007 c From 2008 15,499 17 total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, line 4: >> 0 Applied to 2005, but not more than line 2 Applied to underfrouted income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distribution out of corpus c (Election required - see instructions) c Treated as distribution out of corpus c (Election required - see instructions) c Treated as distribution out of corpus c Excess destinibution early one of the sea and instruction	b Total for prior years:		•		
From 2004	Trease distributions assessed if any to 2000;		0.		
b From 2005 c From 2008 d From 2007 e From 2008 1					
e From 2008 d From 2007 e From 2007 e From 2008 1					
From 2007				!	
From 2008					
1 Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, In 4c № \$ 0.  a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions carryower applied to 2009 d Applied to 2009 distributable amount e Remaining amount distributed out of corpus Excess distributions carryower applied to 2009 from the abrown in column (a); 10, 10 seams amount of the seams amount in column (a); 10, 10 seams amount in column (a); 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,					
4 Qualifying distributions for 2009 from Part XII, line 4: PS 0. a Applied to 2008, but not more than line 2a 0. a Applied to 2008, but not more than line 2a 0. a Applied to undstributed microme of prior years (Election required - see instructions) (El		15 499			
Part XII, lime 4: NS	· F	13,433.			
a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount e Remaining amount distributed out of corpus 5 cross distributions carpover adjusted a 2009 of an amount appears in column (a) 1 carpover and a 28 corpus Add line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b corpus and line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 corpus Add line 31 4c, and 4e Subract line 5 corpus (add line 31 4c, and 4e Subract line 5 corpus line 8c) corpus (add line 31 4c, and 4e Subract line 5 corpus line 8c) corpus (add line 31 4c, and 4e Subract line 5 corpus line 6b. Taxable amount - see instructions corpus line 6b. Taxable amount - see instructions corpus line 6c) corpus to satisfy requirements imposed by section 170(1y) (1y) or 442(2)(3) corpus line 6a cor					
b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount of the Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2009 as a column (b) the same amount must be shown in column (a)) 6 Enter the actitation of each column as indicated below:  a Corpus Add line 3f, 4c, and 4e Subtract line 5 Priory years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed mome for which a notice of deficiency has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2008. Subtract line 4 af rom line 2. Taxable amount - see instructions  e Undistributed income for 2008. Subtract line 4 af rom line 2. Taxable amount - see instructions  e Undistributed income for 2008. Subtract line 4 af rom line 2. Taxable amount - see instructions  o .  e Undistributed income for 2008. Subtract line 4 af rom line 2. Taxable amount - see instructions  o .  e Undistributed income for 2008. Subtract line 4 af rom line 2. Taxable amount - see instructions  o .  e Undistributed income for 2009. Subtract line 4 af rom line 2. Taxable amount - see instructions  o .  e Excess distributions carryover from 2004 not applied on line 5 or line 7  e Excess distributions carryover from 2004 not applied on line 5 or line 7  D .  e Excess from 2005  b Excess from 2006  Excess from 2006  Excess from 2006  Excess from 2006  Excess from 2008  15 , 471.	· · · · · · · · · · · · · · · · · · ·			0.	
years (Election required - see instructions) of Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount eRemaining amount distributed out of corpus 5 Excess distributions carryover applied to 2009 (if an amount appears in column (d), the same amount must be shown in column (a).  8 Enter the net total of each column as indicated below:  10 Center the amount of prior years' undistributed mocre for which a notice of deficiency has been issued, or on which the section 494(2) but has been previously assessed  15 J. 471.  9 Lindistributed mocre for 2008. Subtract line 4 from line 2. Taxable amount - see instructions  1 Undistributed mocre for 2009. Subtract line 4 from line 2. Taxable amount - see instructions  1 Undistributed mocre for 2009. Subtract line 4 from line 2. Taxable amount - see instructions  2 Undistributed mocre for 2009. Subtract line 4 from line 2. Taxable amount - see instructions  3 Corpus to satisfy requirements imposed by section 170/(1)(T)(F) or 4942(0)(3)  4 Excess distributions carryover trom 2004 not applied on line 5 or line 7  5 Excess distributions carryover trom 2004 not applied on line 5 or line 7  9 Excess distributions carryover trom 2004 not applied on line 5 or line 7  9 Excess distributions carryover trom 2004 not applied on line 5 or line 7  9 Excess from 2005  15 J. 471.	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
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(Election required - see instructions)  d Applied to 2009 distributable amount  e Remaining amount distributable amount  must be shown in column (a)  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f. 4e., and 4e. Subtract line 5  D Prior years' undistributed income for which a notice of deflicency has been issued, or on which the section 4942(a) tax has been previously assessed  Subtract line 6b from line 6b. Taxable amount - see instructions  e Undistributed income for which a notice of deflicency has been issued, or on which the section 4942(a) tax has been previously assessed  Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions  anount - see instructions  e Undistributed income for 2009. Subtract line 4a from line 7 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed and 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b(1)(f) or 4942(a)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess from 2005  b Excess from 2006  Excess from 2006  Excess from 2008  15,471.	· · · · · · · · · · · · · · · · · · ·				<del>-</del>
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2009 (rian amount appears in column (a))  5 Excess distributions carryover applied to 2009 (rian amount appears in column (a))  6 Enter the net total of each column as indicated below.  a Corpus Add Inne 31, 4c, and 4e Subtract line 5 by Prior years' undistributed income. Subtract line 4b from line 2b  6 Enter the amount of prior years' undistributed mome for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed  4 Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(0)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess from 2005  8 Excess from 2005  8 Excess from 2006  6 Excess from 2007  4 Excess from 2008  15 , 471.	•	0.			
5 Excess distributions carryover applied to 2009 (final monons diapseas an column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess firm 2005 bExcess from 2006 cExcess from 2006 cExcess from 2006 cExcess from 2006 dExcess from 2007 dExcess from 2008 15,471.	d Applied to 2009 distributable amount		-		0.
(if an amount appears in column (d), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f. 4c, and 4e Subtract line 5  Prior years' undistributed income. Subtract line 4b from line 2b  Enter the amount of prior years' undistributed more 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  Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions  Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions  Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  Excess distributions carryover from 2004 not applied on line 5 or line 7  Excess distributions carryover for 2010.  Subtract lines 7 and 8 from line 6a  15,471.	e Remaining amount distributed out of corpus	0.			
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c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sixued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.  1 Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2005  b Excess from 2006  c Excess from 2008  15 , 471.	· ·				
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e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.  1 Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  15 , 471.	d Subtract line 6c from line 6b. Taxable				
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1 Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008  15,471.	e Undistributed income for 2008. Subtract line				
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be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  15,471.	f Undistributed income for 2009. Subtract		<del></del>		
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  15,471.	lines 4d and 5 from line 1. This amount must				•
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  15 , 471.			· · · · · · · · · · · · · · · · · · ·		0.
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  15 , 471.					
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 15,471.  10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 15,471.	· · · · · · · · · · · · · · · · · · ·	0			
not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  15 , 471.  10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008  15 , 471.		<u> </u>			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  15 , 471.  10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008  15 , 471.		^			
Subtract lines 7 and 8 from line 6a	•				
10 Analysis of line 9:  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 15,471.		15 471			
a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 15,471.		10,4/1.			<del> </del>
b Excess from 2006 c Excess from 2007 d Excess from 2008 15,471.					
d Excess from 2007 d Excess from 2008 15,471.	· <del></del>				
d Excess from 2008 15, 471.	<u> </u>				
<del> </del>					

Form 990-PF (2009) THE LAN Part XIV   Private Operating F	CE, DYLAN A				85837 Page 10
1 a If the foundation has received a ruling of	<del> </del>		-A, question 9)	N/A	
foundation, and the ruling is effective fo					
b Check box to indicate whether the found		-	in section	4942(j)(3) or49	42(j)(5)
	Tax year	ig iounication described.	Prior 3 years	1 4942(J)(3) 01 49	42())(3)
2 a Enter the lesser of the adjusted net	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
income from Part I or the minimum	(4) 2000	(8) 2000	(0)2001	(0)2000	(c) Total
investment return from Part X for					
each year listed			<del></del>		
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					<u> </u>
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:			•		
<ul> <li>a "Assets" alternative test - enter:</li> <li>(1) Value of all assets</li> </ul>					
· ·				<del>                                     </del>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	ļ				
b "Endowment" afternative test - enter					
2/3 of minimum investment return	į				
shown in Part X, line 6 for each year					
listed .			<del></del>		
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					<del></del>
Part XV   Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or mo	ore in assets
at any time during				. ,	
1 Information Regarding Foundation		<del></del>			
a List any managers of the foundation wh	-	than 2% of the total con-	tributions received by the	e foundation before the clos	se of any tax
year (but only if they have contributed i					
KENNETH CHARLES					
b List any managers of the foundation wh	no own 10% or more of th	e stock of a corporation	or an equally large nort	ion of the ownership of a na	artnershin or
other entity) of which the foundation ha			(or an oqually large port	ion of the ownership of a pr	artificity of
NONE					
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarship etc. D	rograme:	V-V-T	<del></del>
Check here ► X if the foundation				not accept upsolicited requ	acte for funde. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	<u> </u>				
a The hame, address, and telephone ham	iber of the person to who	iii appiications siloulu be	auuresseu.		
b The form in which applications should	he submitted and informa	tion and materials they s	hould include:		
b The form in which applications should	oc oconnico una imornia	tion and materials trief s	nould include.		
c Any submission deadlines:					····
	<del></del> -				
d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields	, kınds of institutions, or	other factors:	

2				· · · · · ·
3 Grants and Contributions Paid During the	Year or Approved for Future I	Payment		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year	i			
NONTE				
NONE	1			
			]	
		-		
Total			. ▶ 3a	-
b Approved for future payment				
NONE				
HOME				
		[		
		1		
		1		
		<u> </u>		· · · · · ·
Total			▶ 3h	(

### **Analysis of Income-Producing Activities**

inter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
C					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments		· -			
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income		· · · · · · · · · · · · · · · · · · ·			
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					· · · · · · · · · · · · · · · · · · ·
a					
b					
С					
d					
е					
12 Subtotal. Add columns (b), (d), and (e)		(	O . [ _ ]	_ 0.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	0
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Acco	mnlishment of	Exempt 5	urnoses	
Tart A 1-b Heladonship of Activities to	- IIIC ACCU	mpholiment U	-vember	ui poses	

₩	the foundation's exempt purposes (other than by providing funds for such purposes).
$-\neg$	

Form 990-PF (2009)
Part XVII Ir Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of						:) of	Yes	No
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?								
а	Trans	fers from the reporting founda	ation to a noncharitable exempt	t organization of:				
	(1) C	ash				1a(1)		X
	(2) 0	ther assets				1a(2)		X
b	Other	transactions:						
	(1) S	ales of assets to a noncharitat	ble exempt organization			1b(1)		X _
	(2) P	urchases of assets from a nor	ncharitable exempt organization	n		1b(2)		X
	(3) R	ental of facilities, equipment, (	or other assets		•	1b(3)		X
	(4) P	leimbursement arrangements				1b(4)		X
	(5) L	oans or loan guarantees				1b(5)		X
	(6) P	erformance of services or me	mbership or fundraising solicit	ations	·	1b(6)		X
C	Sharıı	ng of facilities, equipment, mai	ılıng lists, other assets, or paid	employees		1c		X
d	If the	answer to any of the above is	"Yes," complete the following s	chedule. Column (b) should always	ays show the fair market va	lue of the goods, other ass	ets,	
	or ser	vices given by the reporting fo	oundation. If the foundation red	ceived less than fair market value	ın any transaction or shari	ng arrangement, show in		
	colum	nn (d) the value of the goods, o	other assets, or services receiv	ed.		_		
a)	Line no	(b) Amount involved	(c) Name of noncharit	able exempt organization	(d) Description of transfe	rs, transactions, and sharing an	angeme	nts
			N/2	A				
2a	ls the	foundation directly or indirect	tly affiliated with, or related to,	one or more tax-exempt organiza	ations described			
	in sec	tion 501(c) of the Code (other	r than section 501(c)(3)) or in :	section 527?		Yes	X	No
b	If "Ye:	s," complete the following sch						
		(a) Name of org	janization	(b) Type of organization	(c) Desc	iption of relationship		
		N/A	· · · · · · · · · · · · · · · · · · ·					
_			<del></del>					
_				<u> </u>				
1				accompanying schedules and stateme d on all information of which preparer h		ledge and belief, it is true, corre	ect,	
			(/	11/1/11	Duch			
	<b>\</b> =		X	1 611011	I reside	A		
<u> </u>	Si	gnature of officer or trustee		Date V	Title	10		
aign r	.o	Preparer's		Da	. Loolf	Preparer's identif		
กั	žeď V	signature	10 07		1114111 employed	▶		
	Paid Preparer's Use Only	Rrm's name (or yours DELO	ITTE TAX LEP		EIN Þ	86-1065772		
	కైప	it sett-employed). 555		SUITE 3600		202 222	F 4 6	•
لــ		address, and ZIP code DENV	ER, CO 80202		Phone			_
						Form <b>990</b>	)-PF	(2009)

#### Schedule B (F.orm 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

for Form 990, 990-EZ, or 990-PF.

**Employer identification number** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

T:	HE LANCE,	DYLAN AND	KEN	CHARLES	FOUNDAT	26-3485837	
Organization type (check	one):						
Filers of:	Filers of: Section:						
Form 990 or 990-EZ	rm 990 or 990-EZ 501(c)( ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	<b>X</b> 501(c)(3) e	xempt private foun	dation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Check if your organization	•		-		and Dula and a Consul Du	de Commente de	
Note. Only a section 501(c	;)(1), (6), or (10) org	anization can check	doxes ic	or both the Gen	erai Ruie and a Special Ru	ile. See instructions	
General Rule							
For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.							
Special Rules							
For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III							
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.							
	n Part IV, line 2 of r	s Form 990, or che	ck the bo	x on line H of its	s Form 990-EZ, or on line :	3 (Form 990, 990-EZ, or 990-PF), 2 of its Form 990-PF, to certify	

Employer identification number

### THE LANCE, DYLAN AND KEN CHARLES FOUNDAT

26-3485837

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZiP + 4	(c) Aggregate contributions	(d) Type of contribution
1	KENNETH CHARLES  1185 PARK AVENUE  NEW YORK, NY 10128	ss,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there Is a noncash contribution.)
923452 02-	01-10	Schedule B (Form	990, 990-EZ, or 990-PF) (2009)

of Part II

Page of of Employer identification number

## THE LANCE, DYLAN AND KEN CHARLES FOUNDAT

26-3485837

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  _ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) - FMV (or estimate) (see instructions)	(d) Date received
		  \$	990 990 57 or 990 PE\ (2000

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

FORM 990-PF	LEGAL	FEES	STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	1,050.	0.		0.	
TO FM 990-PF, PG 1, LN 16A	1,050.	0.		0.	
FORM 990-PF	OTHER EXPENSES		STATEMENT 2		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	185.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	185.	0.		0.	