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SCANNED NOV 3 4 2010

Form **990-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

2009

OMB No 1545-0052

	ndar year 2009, or tax year beginning		, and ending		
hec	k all that apply: [] Initial return		ormer public charity	Final return	1
	Amended return	Address char	ige	Name change	<u> </u>
the	IRS Name of foundation			A Employer identification	n number
labe				24 1525626	
herw	· · · · · · · · · · · · · · · · · · ·		Room/suite	34-1525626)
prin r typ	· •	envered to suger address)	noonvalie	B Telephone number 202-349-41	95
	cific City or town, state, and ZiP code				
ructi	AND I	1077		C if exemption application is p D 1. Foreign organization:	
hec	k type of organization: X Section 501(c)(3) ex			Foreign organizations me check here and attach co	eeting the 85% test,
_		Other taxable private found	ation	1	
	arket value of all assets at end of year J Account		Accrual	 If private foundation sta under section 507(b)(1 	
		ther (specify)		F If the foundation is in a	
\$	16,111,879. (Part I, colu	ımn (d) must be on cash	basis.)	under section 507(b)(1	
irt	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	necessarily equal the amounts in column (a)	expenses per books	income	Income	for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received		対しては異様な		โรยที่ จัดตั้งรู้ได้ถึก สักให้
2	Check I if the foundation is not required to attach Sch. B	The transfer of a section		वृक्षेत्राचे कार्य हिंदिकी	तेकसी विषय प्राथमा स्थान
3	Interest on savings and temporary cash investments	25,375.	25,375.	•	STATEMENT 1
4	Dividends and interest from securities	471,658.	471,658.	•	STATEMENT 2
_	Gross rents	الأد الله الإدار الله الأدار الله المالية الما	والمناطرين الأراميل	Bt the Billion of a live a troing	Martine and the state of the second s
_	Net rental income or (loss)	<192,723.	선수가 교리를 하는 생님, 함께 가는 생물로 	185 N. H. W. W. D. C. A.	FIMEN SAME
68	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all Assets on line fig. 782,135.	\$194,743.	≥की जो सम्बद्धार के असे इस स्वयं सम्बद्धार अवस्थ	Marine Rec	CIVEUMON
7	Capital gain net income (from Part IV, line 2)	Control of the second of the s	0.		PROPERTY OF THE PROPERTY OF TH
8	Net short-term capital gain		*******************************	S NOV	9-2010-19-
9	Income modifications	· 医精节系统 高广系统 装置器装置	the topical problem in the company	-	The state of the State of
108	Gross sales less returns and allowances	*** **	ाश्चिक्या श्रीकृति । स्वति । स्वति । स्वति स्वति । स्वति । स्वति । स्वति । स्वति ।	1465 A 1475 OCO	THE WAY THE
	Less Cost of goods sold	12 12 12 14 15 14 15 15 15 15 15 15 15 15 15 15 15 15 15	网络拉马克拉克拉拉克拉克	Marian Walter to the	2 10 10 10 10 10 10 10 10 10 10 10 10 10
	Gross profit or (loss)		<u> </u>		and the second
11	Other income	14,452.	84,444.		STATEMENT: 3
12	Total. Add lines 1 through 11	318,762.	581,477.		· 大きなないないというない
13	Compensation of officers, directors, trustees, etc	0.	0.	,	0.
14	Other employee salaries and wages				
	Pension plans, employee benefits				
	Legal fees				
	Accounting fees STMT 4	6,500.	0.		6,500.
	Other professional fees		·	-	
	Interest . STMT 5	10 150	10 150		
18		10,158.	10,158.	<u> </u>	0.
19 20	Depreciation and depletion Occupancy	-		 	
21	Travel, conferences, and meetings				
22	Printing and publications		· · · · · · · · · · · · · · · · · · ·	 	
23	Other expenses STMT 6	126,687.	119,688.		6,999.
1	Total operating and administrative				7,233.
	expenses. Add lines 13 through 23	143,345.	129,846.		13,499.
25	Contributions, gifts, grants paid	916,200.	total and the second	NO. 1972年高麗	916,200.
26	Total expenses and disbursements.			1	
	Add lines 24 and 25	1,059,545.	129,846.		929,699.
27	Subtract line 26 from line 12:	<740,783.	数 2 2011[1788] 使 使用证据的证据 2011	THE WEST WAR TO THE STATE OF TH	Property of the second
8	Excess of revenue over expenses and disbursements			人名西西西拉萨斯 机	STALL STARTED BY
l h	Net investment income (if negative, enter -0-)	स्त्रभूषेषु व व्यक्तिमञ्	451,631.	inglaging a willing	। व्यक्तिस्थासम्बद्धाः वृक्षाः वस्त
	Adjusted net income (if negative, enter -0-)	Better by the third a	त्रु, ह्या है। सुर्द्धा प्रमुख	N/A	Make Lines and still still grant
	LHA For Privacy Act and Paperwork Reduction				Form 990-PF (2009)

Par	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End	of year
;r ai	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	562,946.	195,701.	195,701.
3	Accounts receivable ▶		_a	A A PL SA THE STATE OF THE
	Less: allowance for doubtful accounts			
4	Piedges receivable	المراجع المراجع في المراجع الم المراجع المراجع		Marigary - Machine Control of the Co
- 1	Less: allowance for doubtful accounts			
5	Grants receivable		-	
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
7		高水平型 TV 中 电线线	THE STATE OF THE S	
	Less: allowance for doubtful accounts	TOO IN THE DESCRIPTIONS	Contraction (Compared Property Compared An	TOTAL TO THE PROPERTY OF THE STATE OF THE ST
φ 8	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			·
د ا کا 10 کا	a Investments - U.S. and state government obligations STMT 7	416,132.	416,132.	453,415.
- 1	b Investments - corporate stock	- 120/1321	110/1321	433,413.
- 1	c Investments - corporate bonds			
	· · ·		· 连接特别 经转货的 高级	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
- ''	Investments - land, buildings, and equipment basis	nikhilla alikhikata		
1.0	Less accumulated depreciation			
	Investments - mortgage loans	17 025 205	17 461 667	15 460 760
13	•	17,835,205.	17,461,667.	15,462,763.
14		1 1 2 2 - 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	A STANDER OF THE STAN	The state of the s
	Less accumulated depreciation			
15	Other assets (describe			
		10 014 000	40 000 00	
 	Total assets (to be completed by all filers)	18,814,283.	18,073,500.	16,111,879.
17				(호보 환경 수준 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등
18	Grants payable .			Marting for a spring the
န္မ 19	Deferred revenue .			
20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities 02 21 21 22 22 22 22 22 22 22 22 22 22 22	Mortgages and other notes payable			िर्देशक संस्थिति । जन्मे विकेश निर्मा । स्थानिक विकास स्थापकार निर्मा । जन्मे
ᆸ 22	Other liabilities (describe >			
				+ (2) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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.			
8 24	Unrestricted			
ے اے	Temporarily restricted			
E 26			·	
בון ק	Foundations that do not follow SFAS 117, check here			[1] 美异龙鲈等名:雪霜杂枝与[1] [3] 《山西北朝建寺 [3] "郑州》《林紀
∄	and complete lines 27 through 31.			i jelovi plemetaši postano, prevojaji Lielovi programo, prevojaji
ة ₂₇	•	0.	0.	
Net Assets or Fund Bala 2 2 2 2 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2	Capital stock, trust principal, or current funds	0.	0.	
8S 28	Paid-in or capital surplus, or land, bldg., and equipment fund			医克克斯氏病 "这个人的是这个人。" 我们看我们一个人们的是这个人们。
₹ 29	Retained earnings, accumulated income, endowment, or other funds	18,814,283.	18,073,500.	To partie of a control of the solution of the
≝ ³⁰	Total net assets or fund balances	18,814,283.	18,073,500.	
İ				
31	Total liabilities and net assets/fund balances	18,814,283.	18,073,500.	र्ष भ विभारी नाय वेर्पाति
Part	III Analysis of Changes in Net Assets or Fund B	Balances		
				
	il net assets or fund balances at beginning of year - Part II, column (a), line	30		40 044 555
	st agree with end-of-year figure reported on prior year's return)		. 1	18,814,283.
	er amount from Part I, line 27a		. 2	<740,783.
	er increases not included in line 2 (itemize)		3	0.
4 Add	lines 1, 2, and 3		. 4	18,073,500.
5 Dec	reases not included in line 2 (itemize)		5	0.
6 Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	18,073,500.
				Form 990-PF (2009)

34-1525626 Form 990-PF (2009) THE HERSHEY FOUNDATION Page 3 Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mó., day, yr.) 1a SEE ATTACHED STATEMENT b C d е (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price plus expense of sale (e) plus (f) minus (g) (or allowable) b C d 974,858 782,135. <192.723. e (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (k) Excess of col. (i) (i) Adjusted basis (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (1), if any b C d <192,723. е If gain, also enter in Part I, line 7 <192,723.> 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). N/A If (loss), enter -0- in Part I, line 8 Part V: | Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years Calendar year (or tax year beginning in) (c) Adjusted qualifying distributions Net value of noncharitable-use assets

	2008	1,134,316.	18,104,752.		.062653
	2007	1,110,573.	19,770,029.		.056175
_	2006	1,021,390.	18,855,086.		.054171
	2005	950,750.	17,658,328.		.053841
_	2004	890,206.	16,895,534.		.052689
2	Total of line 1, column (d)			2	.279529
3	Average distribution ratio for the 5-year bathe foundation has been in existence if les	se period - divide the total on line 2 by 5, or by the s than 5 years	e number of years	3	.055906
4	Enter the net value of noncharitable-use as	sets for 2009 from Part X, line 5		4	15,917,281.
5	Multiply line 4 by line 3			5	889,872.
6	Enter 1% of net investment income (1% o	f Part I, line 27b)		6	4,516.
7	Add lines 5 and 6			7	894,388.
8	Enter qualifying distributions from Part XI	, line 4		8	929,699.
	If line 8 is equal to or greater than line 7, c See the Part VI instructions.	heck the box in Part VI, line 1b, and complete that	part using a 1% tax rate.		

Part VI: Excise Tax Based on Investment Income (Sect	ion 4940(a), 4940(b), 4940(e), or 4	948 - see	instruction	าร)
1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.	[[#]	建建设的	7.48 7.3
	letter if necessary-see instructions)	1 1 E E E E E E E E E E E E E E E E E E		蒸袋
b Domestic foundations that meet the section 4940(e) requirements in Part V, cher	ck here ▶ 🛣 and enter 1% 🗼 📗	1	4,5	<u> 16.</u>
of Part I, line 27b		1 42 5 5		117
c All other domestic foundations enter 2% of line 27b. Exempt foreign organization	ns enter 4% of Part I, line 12, col. (b)	2.60	. Ú krát větok Větenská skatik	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ons only. Others enter -0-)	2		0.
3 Add lines 1 and 2		3	4,5	<u> 16.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ons only. Others enter -0-)	4	_	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, ent	ter -0- [5	4,5	16.
6 Credits/Payments:		1, 2 CAST		
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 5,000.			
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	. 6c	7 1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2
d Backup withholding erroneously withheld	6d		医克勒克 医制定	
7 Total credits and payments. Add lines 6a through 6d		7	5,0	
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2	2220 is attached .	8		59.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of		10	4	25.
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax	425 • Refunded ▶	11		0.
Part VII-A Statements Regarding Activities			10	
1a During the tax year, did the foundation attempt to influence any national, state, or	r local legislation or did it participate or intervene i	ın	y Yes	
any political campaign?			18	X
b Did it spend more than \$100 during the year (either directly or indirectly) for poli			1b	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the ac	tivities and copies of any materials published	d or		ब्रेस्ट्रिकी
distributed by the foundation in connection with the activities.			토론함	riot street
c Did the foundation file Form 1120-POL for this year?		-	10	<u> X</u>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed	_			20
(1) On the foundation. ► \$ 0. (2) On foundation				
e Enter the reimbursement (if any) paid by the foundation during the year for politi	cal expenditure tax imposed on foundation			
managers. ► \$ 0.	1. 11. 11. 1000			a jiki
2 Has the foundation engaged in any activities that have not previously been report	led to the IRS?	•	2 : atral e 3	<u>X</u>
If "Yes," attach a detailed description of the activities.	and a superior and a		न्दर्भक्षक विशेषाः स्वरूपि १८ वर्षाः	126 M
3 Has the foundation made any changes, not previously reported to the IRS, in its			\$3(⁵ =5)(1 ⁶ 54), c	X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the Put the foundation have unrelated hyperson assessment \$1,000 or more due.			3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more dur	ing the year?	N/A	4a 4b	
b If "Yes," has it filed a tax return on Form 990-T for this year?		.11/12	5	X
5 Was there a liquidation, termination, dissolution, or substantial contraction durin If "Yes," attach the statement required by General Instruction T.	y nie year:	•	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	<u> 48</u> 20 - 22 -
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945)	eatisfied either			
Ne the requirements of section 300(e) (relating to sections 4541 through 4543) By language in the governing instrument, or	Satisfied cities.			
By state legislation that effectively amends the governing instrument so that no	n mandatory directions that conflict with the state	law		
remain in the governing instrument?	Thandatory directions that connect with the state	10.11	6 X	idhe i Li
7 Did the foundation have at least \$5,000 in assets at any time during the year?	•	•	7 X	—
If "Yes," complete Part II, col. (c), and Part XV.			1081 (4) 41	<u> </u>
8a Enter the states to which the foundation reports or with which it is registered (se	e instructions)			34 34 10
OH				154-53
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	-	ENT 9	8b	X
9 Is the foundation claiming status as a private operating foundation within the me		-		新姓品
year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)?		· · · - ·	8 - 2- 2-4 - 425° - 7-	X
10 Did any persons become substantial contributors during the tax year? If "Yes," at			10	X

Pa	rt VII-A Statements Regarding Activities (continued)		_	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
•	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► FDNCENTER.ORG/GRANTMAKER/HERSHEY/			
14	The books are in care of ▶ DEBRA H. GUREN, PRESIDENT Telephone no. ▶ (440)	256	-55	34
	Located at ► 10229 PROUTY ROAD, CONCORD TOWNSHIP, OH ZIP+4 ► 44	077		
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	N	/A_	
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	During the year did the foundation (either directly or indirectly):		11 (12) No. 11	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1.24	日後	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	€ ¢278	अंश्रीती संस्थित	हेन <u>:</u> , की
	a disqualified person?	\$4.953 \$4.553	数22	1 65 15 10 141
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	3.3	E	1 2
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	.1 _ 1 & -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)?	131 <u>-2</u> 10 137-35	SATE.	1 19/24 29/14/24
			- X	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		100	77 - 44 - 33 - 77 - 33 - 12 - 33
	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		걸어되	
		32.		
	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b	المساطا عله	11211
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here	4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4	75/3°	و درواز و د
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	12.33	saftir d	22.23.30 2.25.30
	before the first day of the tax year beginning in 2009?	ોઝ √લ 10	હોં કે કે	સાવાઇ X
,	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	\$5 #2 B	RAH.	791 년부
-	defined in section 4942()(3) or 4942()(5)):	11 3		14.0
	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			
٠	before 2009?	4		ريان ريانو (طفال)
	If "Yes," list the years ▶ , , ,		誕	
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	24.0		
_	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		1 1 1 1	ا مراوعها مراوعها
	statement - see instructions.) N/A	2b	t stiterte	1,475 F ++-
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	7.1	14.5	\$1.7
	•	1.3	Ž.	
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	, H		穩定
	during the year?		1117	
t	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after			は経さ 同じは
	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	5 AND	2011年 日本	14.00 H
	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,	7.7°354 12.45 11.55		
	Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A	3b		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	į(įžį	\$2.7 \$2.4000 -	1
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

			1	1
2 Compensation of five highest-paid employees (other than those i	ncluded on line 1). If none	, enter "NONE."		· -
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, othe allowances
NONE				
		<u> </u>		
	4			
		1	 	
	4			
	-			
		1		
			<u> </u>	
Total number of other employees paid over \$50,000			_	

Form **990-PF** (2009)

Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the duced, etc.	Expenses
1 N/A		
2		
3		
	<u>_</u> .	
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on	l lines 1 and 2.	Amount
1 N/A		
2		
All other program related investments. Con instructions		
All other program-related investments. See instructions.		
3		
Table Add bear 4 About to 0		0.
Total. Add lines 1 through 3		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	31 6 16 1 1 7 31	· · · · · · · · · · · · · · · · · · ·
a	Average monthly fair market value of securities	1a	16,053,191.
b	Average of monthly cash balances	1b	106,485.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	10	16,159,676.
е	Reduction claimed for blockage or other factors reported on lines 1a and	21, 54	
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,159,676.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	242,395.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,917,281.
6	Minimum investment return. Enter 5% of line 5	6	795,864.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	795,864.
2a	i de la companya del companya de la companya del companya de la co	13.45	
b	Income tax for 2009. (This does not include the tax from Part VI.)	75, 72 7 9 11 1	
C	Add lines 2a and 2b	2c	4,516.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	791,348.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	791,348.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	791,348.
P	art XIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	222 622
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	929,699. 0.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	······
3	Amounts set aside for specific charitable projects that satisfy the:	terfes Valari	
	Suitability test (prior IRS approval required)	3a	·
	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	929,699.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	4,516. 925,183.
6	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 of 4940(e) reduction of tax in those years.	qualifies fo	r the section

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

	(a)	(b) Years prior to 2008	(c) 2008	(d) 2009
4 D 4 I 1 I I I I I I I I I I I I I I I I I	Corpus	Tears prior to 2000	2000	2003
1 Distributable amount for 2009 from Part XI, line 7				791,348.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:				
y total for prior yours.		0.		
3 Excess distributions carryover, if any, to 2009:	The second secon		\$ \\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	والمراجع والم والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراج
a From 2004				بمهر إنها وأواوي أعظا هايقيعاه داما
b From 2005				The state of the state of the
c From 2006	មិនស្រាស់ស្រែក រ		layan Nama a a sing	र है। इस स्था हता है पर्वे पर्वे हैं
dFrom 2007 162,361.			- 1	នៃឆាវអាលាធិស្
eFrom 2008 238,520.		्रोक्षिक सम्बद्धाः इतिहासिक सम्बद्धाः	明備員報稿品数	ફ છે. ૧૦૦ નો કેન્દ્રોના ધાર્ય
f Total of lines 3a through e	400,881.			
4 Qualifying distributions for 2009 from	The state of the state of the		The first term of the graph of the	
Part XII, line 4: ►\$ 929,699.	[플로마리 및 16년]			રાષ્ટ્ર રોકેલ્ટેલ્ટેલ્ટેલિએલોમોનો પ્રેફ
a Applied to 2008, but not more than line 2a	[] 為過級機關係以		0.	
b Applied to undistributed income of prior	કુલાઈ દિવસ માં મહિલા કૃતિ ઉત્તર		न प्रकार की की प्राप्त की हो है।	
years (Election required - see instructions)		0.	·杨敏子的特别和	សាស្រ្តាស់ស្តីស្ត្រីម៉ាសា <i>ម</i>
c Treated as distributions out of corpus			1.大概整理 Table (1997年)	
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount	Magdi gjingkoj	ang sama ang Pilanggan Managang ang Pilanggan Managang ang Pilanggan	. ४०, १५१, ५ । एक बंद के प्राप्ति	791,348.
e Remaining amount distributed out of corpus	138,351.	41 14 1 13 11 14 1		11 m 1 m 2 m 2 m 2 m 2 m 3 m 3 m 3 m 3 m 3 m 3
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				pi
6 Enter the net total of each column as	建筑和城市建筑		The state of the court of the state of the s	The property of the property o
indicated below:		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	539,232.			[ex 2] 4 5 4 1 1 2 4 1 1 2 4 1 4 1 4 1 4 1 4 1 4 1
b Prior years' undistributed income. Subtract		•		
line 4b from line 2b	TOTAL CALL THE THE TANK OF T	0.	FILE A THE STATE OF THE STATE O	h less is the 1 Miles
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		0	pirani pirani di dili di	
assessed		0.	The strate of the state of the	1 1 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions e Undistributed income for 2008. Subtract line	Frank at a 22 control to a 22	I W BAN AMAN I W I I I I I I I I I I I I I I I I I	3 +++- 6+ - 1 5 +	
4a from line 2a. Taxable amount - see instr.		المراجع	0.	ဥယိ (B) ျခဳန္မ်ား ဦးရွိပ
1 Undistributed income for 2009. Subtract	1 1 4 2 ± 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 (57,21) ka 11 /4 1 d	**
lines 4d and 5 from line 1. This amount must	In it is the grander	ស៊ី ដែលប្តីស្មាល ប្រឹក្សា	and 有有的 精髓原生	
be distributed in 2010	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		<u>ក្រសួមជាក់ស្ន</u> ាដ្ឋាញកំណុំ	0.
7 Amounts treated as distributions out of		18 18 18 14 14 14 17 19 19 19 19 19 19 19 19 19 19 19 19 19	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	राज राज्य संस्थित
corpus to satisfy requirements imposed by		ស្នៃក្នុង ស្រីសំ ស្រី ស្រី		en and an enterplace
section 170(b)(1)(F) or 4942(g)(3)	0.		সন্ধ-ৰিপ্ৰাকি, কিন্ত	in the training the feet of the
8 Excess distributions carryover from 2004		F. 1. 2. 2	** _	, , ,
not applied on line 5 or line 7	0.	在中的 整形形式		
9 Excess distributions carryover to 2010.		w , ' , * '		10 10 10 10 10 10 10 10 10 10 10 10 10 1
Subtract lines 7 and 8 from line 6a	539,232.	TO SEE SEALS BY		
10 Analysis of line 9:			**************************************	
a Excess from 2005				
b Excess from 2006	The state of the state of	Jan Bartan Baraga Bara		本語 *
c Excess from 2007 162,361.		The second secon	المرابع من المرابع الم المرابع المرابع	الهرا في المنافق على الهناب الدائد المنافق المنافق المنافق المنافق المنافق المنافق المنافق المنافق المنافق الم المنافق المنافق br>المنافق المنافق
d Excess from 2008 238,520.				ا خلاد الله الله الله الله الله الله الله ا
e Excess from 2009 138,351.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	[일 딸 원범 및 말리다.	The second of th
				Form 990-PF (2000)

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

DEBRA H. GUREN 10229 PROUTY ROAD, CONCORD TOWNSHIP, OHIO 44077

b The form in which applications should be submitted and information and materials they should include:	
OPEN	
c Any submission deadlines:	

NONE

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

NONE

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3. Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION				
a Paid during the year SEE ATTACHED SCHEDULE	NONE	ALL HAVE	ALL CONTRIBUTIONS WERE CHARITABLE IN NATURE.	916,200.			
Total			. ▶ 3a	916,200.			
b Approved for future payment NONE				0.			
Total	<u> </u>	<u></u>	. > 30	<u> </u>			

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

Enter gross amounts unless otherwise indicated.	Unrelated b	Unrelated business income		led by section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code		Tanodon moomo
<u> </u>	_		-		
		-			
<u> </u>	_		\vdash		
<u> </u>			\vdash		
e		<u> </u>			
- Faranda adam ta faran a a a a a a a a a a a a a a a a a a	-		\vdash		
g Fees and contracts from government agencies		 		<u></u>	
2 Membership dues and assessments			\vdash	1	
3 Interest on savings and temporary cash			14	25 275	
Investments			14	25,375.	
4 Dividends and interest from securities	7 4-25 4 7 4 4	Catagoria (Albanos Antonio)		471,658.	
5 Net rental income or (loss) from real estate:	\$25 to place	Canaliana jawa Kinggan Kinggan Kinggan	ĨIJ.	to half the same	其"激烈"的是是特別
a Debt-financed property				· · · · · · · · · · · · · · · · · · ·	
b Not debt-financed property	<u> </u>			·	
6 Net rental income or (loss) from personal					
property	F 2 F 0 0 0	.60 000	4	62 642	00.004
7 Other investment income	525990	<69,992.	<u> </u>	63,643.	20,801.
8 Gain or (loss) from sales of assets other				20 020	450 500
than inventory			18	<32,930.	<159,793.
9 Net income or (loss) from special events				· · · · · · · · · · · · · · · · · · ·	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	_				
b					<u> </u>
C	_		<u> </u>		
d	_				· - ···
e	- (*** ** ** *))	.60 000		F07 747	120 000
12 Subtotal. Add columns (b), (d), and (e)		<69,992.	> √	527,746.	<138,992.>
13 Total. Add line 12, columns (b), (d), and (e)	•			13	318,762.
(See worksheet in line 13 instructions to verify calculations.	<u> </u>				
Relationship of Activities		·			
Explain below how each activity for which in the foundation's exempt purposes (other the			contribi	ited importantly to the accom	plishment of
with the restriction of exemple parties and the restriction in	arr by providing rands	Tor Suon purposcoj.		- · · · 	
				· · · · · · · · · · · · · · · · · · ·	
					
					
					
		·			
					
		······································			
					
					
					
		·			
					

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets 1a(1) X 1a(2) X	<u> </u>	ai ř.V	Exempt Organ		and Transactions at	nd Relationships with Noncha	intable	;	
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 4. Transfers from the reporting foundation to a noncharidable exempt organization of: 4. (2) Other assats 5. (3) Sales of assets to a noncharidable exempt organization (4) Purchases of assets from a noncharidable exempt organization (5) Purchases of assets from a noncharidable exempt organization (6) Performance of assets so assets from a noncharidable exempt organization (7) Purchases of assets from a noncharidable exempt organization (8) Performance of assets so assets from a noncharidable exempt organization (9) Purchasemente arrangements (19) Sales of assets from a noncharidable exempt organization (9) Renatular facilities, equipment, mailing latis, other assets (10) Amount market value of the above is *No. complete the following schedule. Column (1) should always show the fair market value of the goods, other assets, or services preemed. (10) Amount movined (10) Amount movin	-	Dıd ti			wing with any other organization	described in section 501(c) of	₹' E '	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets 10 Other transactions: (1) Sales of assets or a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or found guizanties (5) Loans or found guizanties (6) Performance of services or membership or fundrasing solicitations (7) In the foundation directly or more services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) In the services or services or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (4) the value of the poods, other assets, or paid employees (1) In the services given by the reporting foundation. If the foundation directly or indirectly affailated with, or related to, one or more tax-exempt organization or sharing arrangement, show in column (4) Description of relationship or services given by the reporting foundation. If the foundation directly or indirectly affailated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 2 If the asset of the section 501(c)(3) or in section 5277 3 If the section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 4 If the section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 5 If the section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c)(3) or in section 501							77.34		13213
(1) Cash (2) Other assets (3) Cher assets (4) Sales of assets to a noncharitable exempt organization (5) Purchase of assets from a noncharitable exempt organization (6) Purchase of assets from a noncharitable exempt organization (7) Purchase of assets from a noncharitable exempt organization (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) Performance of services or membership or fundrasing solicitations (11) A							 ایر ش	1, 20	器署
(2) Other assets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Rental of acfetiles, equipment, or other assets (2) Purchases of assets from a noncharitable exempt organization (3) Rental of acfetiles, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (11) Performance of services or membership or fundraising solicitations (12) Performance of services or membership or fundraising solicitations (13) Rental of the value of the goods, other assets, or services received. (4) It has new to any of the above of services received. (4) It has new to such a section of services received. (5) Loans or loan fundraising arrangement, show in column (gl) the value of the goods, other assets, or services received. (6) Amount involved (1) Name of noncharitable exempt organizations (1) Service fund arrangement, show in section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 1) If Yes, Complete the following schedule. (1) Raine of organization (1) Performance of person, federal than section 501(c)(3)) or in section 5277 1) If Yes, Complete the following schedule. (1) Raine of organization (1) Performance of person, federal than section 501(c)(3)) or in section 5277 1) If Yes, Complete the following schedule. (1) Raine of organization (1) Person of resistionship or fundamental person of person of resistionship organization (1) Person of resistionship organizationship o			. •	·			18(1)		X
b Other transactions: (1) Sales of assets to an oncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangement and the assets (5) Loans or loan guarantees (6) Performance of services or membership or fundriasing solicitations (6) Performance of services or membership or fundriasing solicitations (7) Purchases of assets to any of the above is "fist, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (8) Lie asset to any of the above is "fist, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (9) Lie asset to any of the above is "fist, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (1) Lie asset to any of the above is "fist, complete the following flowing schedule. Column (b) the value of the goods, other assets, or services received. (1) Lie asset to any of the goods, other assets, or services received. (2) Lie as to (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, emissicities, and sharing arrangements. (a) Name of organization (b) Type of organization (c) Description of relationship in the second of the sec			The state of the s		•		—— ———————————————————————————————————		
(1) Sales of assets to a noncharitable exempt organization (2) Purchase of assets from annoharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guiarntees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Each of the above is Yes, Complete the following schedule, Column (6) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (6) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (7) the value of the goods, other assets, or services received. (a) Liuna no (b) Amount involved (c) Name of noncharitable exempt organization (d) description of twinsters, twinsactions, and sharing erangements 12 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (d) description of twinsters, twinsactions, and sharing erangements 13 N/A 14 Name of organization (b) Type of organization (d) Description of relationship 15 N/A 16 Name of organization (e) Description of relationship 17 N/A 18 No Description of relationship 18 N/A 19 No Description of relationship 19 N/A 19 Description of relationship 10 N/A 10 Description of relationship 10 N/A 10 Description of relationship 10 N/A 11 No Description of relationship 11 N/A 12 No Description of relationship 12 No Description of relationship 13 No Description of relationship 14 No Description of relationship 15 N/A 16 No Description of relationsh	ı			•	•	• • • •	7.7.7	.₹`*z*	1. 3. 6
22 Purchases of assets from a noncharable exempt organization				ble exempt organization			16(1)	Auto 5-	
(3) Rental of facilities, equipment, or other assets (4) Reminusement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundraising solicitations (7) Loans or loan quarantees (8) Performance of services or membership or fundraising solicitations (8) Performance of services or services given by the reporting foundation. If the foundation received less than fair market value of the poods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (0) the value of the poods, other assets, or services received. (a) Lives no (b) Amount involved (c) Name of montantiable exempt organization (d) Description of transaction, and sharing arrangements (b) Amount involved (c) Name of montantiable exempt organization (d) Description of transactions, and sharing arrangements (a) Lives no (b) Amount involved (c) Name of montantiable exempt organization (d) Description of relationship in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) If Yes, complete the following schedula: (a) Name of organization (b) Type of organization (c) Description of relationship N / A Description of relationship (c) Description of relationship in the best of try, knowledge and belief, it is true, correct, and considering placement of prepare thas any honologies. Description of relationship (c) Description of relationship or correct organization (c) Description of relationship or correct (c) Des				, , ,	· ·		- ` `		
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Signature of officer or trustee Date 11/15/10 President		Under p	enalties of perjury, I declare that I h	ave examined this return, including a	ccompanying schedules and statemen	nts, and to the best of my knowledge and belief, it is	true, correc	it,	
Signature of officer of trustee Date Title Preparer's Signature RURT N. WALCUTT Date Check if self-employed Preparer's Identifying number self-employed Preparer's Identifying number		and cor	nplete Declaration of preparer (othe	r than taxpayer or fiduciary) is based	on all Information of which preparer h				
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Firm's name (or yours the self-employed). 18400 PEARL ROAD	Ð	Si	gnature of officer or trustee	· Zywiim		Title			—
Firm's name (or yours the self-employed). 18400 PEARL ROAD	Į			104		te Check if Prepare	er's identify:	ng num	ıber
Firm's name (or yours the self-employed). 18400 PEARL ROAD	ign	". ≥		N. WALCUTT	2,,	/ / self — l			
18400 PEARL ROAD address, and ZIP code STRONGSVILLE, OH 44136 Phone no. 440-238-0445	S	are o	Firm's parms for your THOR		L. INC.				
address, and ZIP code STRONGSVILLE, OH 44136 Phone no. 440-238-0445		re p	if self-employed) 1840		,	E111 P			
		ر ہ	address, and ZIP code STRO		4136	Phone no. 440 -	238-()44	5

FORM 990-PF INTEREST ON SAVI	INGS AND	TEM	PORARY C	ASH :	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
UBS INVESTMENTS / MUTUAL FUND	os				•	25,3	75.
TOTAL TO FORM 990-PF, PART I,	LINE 3	, CO	LUMN A		•	25,3	75.
FORM 990-PF DIVIDEND	S AND II	NTER	EST FROM	SEC	URITIES	STATEMENT	2
SOURCE	GI	ROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A	.)
K-1 INVESTMENST TIFF MULTI-ASSET FUND TIFF US EQUITY FUND UBS INVESTMENTS/MUTUAL FUNDS			191,590. 225,026. 19,715. 38,568.		0. 0. 0. 3,241.	191,5 225,0 19,7 35,3	26. 15.
TOTAL TO FM 990-PF, PART I, I	IN 4		474,899.		3,241.	471,6	58.
FORM 990-PF	ОТНІ	ER II	NCOME			STATEMENT	3
DESCRIPTION]	(A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME		
K-1 INVESTMENST INCOME K-1 INVESTMENST INCOME TAX REFUND OF 2007 FORM 990-1	י			992.3 643. 801.	> 0 63,643 20,801	•	
TOTAL TO FORM 990-PF, PART I,	, LINE 1:	1 <u> </u>	14,	452.	84,444	•	
FORM 990-PF	ACCO	ודיאנ	NG FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSI PER BOO		(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
ACCOUNTING FEES	6,	500.		0	•	6,5	00.
TO FORM 990-PF, PG 1, LN 16B	6,	500.		0	•	6,5	00.
=							

FORM 990-PF	TAX	ES			STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM		
FEDERAL EXCISE TAX PAID TO IRS FEDERAL EXCISE TAX PAID TO IRS	5,158. 5,000.		158.		(
TO FORM 990-PF, PG 1, LN 18	10,158.	10,158.				
FORM 990-PF	OTHER E	XPENSES			STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM	(D) CHARITABLE PURPOSES	
DUES AND CONFERENCES OFFICE EXPENSES REDEMPTION FEES/BANK FEES K-1 OTHER DEDUCTIONS	4,480. 2,519. 4,369. 115,319.	4,3 115,3	0. 0. 369.		4,480 2,519	
TO FORM 990-PF, PG 1, LN 23	126,687.	119,6	588.		6,999	
FORM 990-PF U.S. AND	STATE/CITY G	OVERNMENT	OBLI	GATIONS	STATEMENT	
DESCRIPTION	U.S GOV'		вос	K VALUE	FAIR MARKET VALUE	
U.S. TREASURY BONDS	X				453,415	
TOTAL U.S. GOVERNMENT OBLIGA	TIONS	_		416,132.	453,415	
TOTAL STATE AND MUNICIPAL GO	VERNMENT OBL	- IGATIONS				
TOTAL TO FORM 990-PF, PART I	I, LINE 10A	_		416,132.	453,415	
		=				

VA	I IIA MTON	
DESCRIPTION	ALUATION METHOD BOOK VALUE	FAIR MARKET VALUE
MANAGED ASSETS	COST 1,154,852 COST 16,286,815 COST 20,000	14,227,198.
TOTAL TO FORM 990-PF, PART II, LINE 13	17,461,667	15,462,763.

EXPLANATION

THE STATE OF OHIO NO LONGER REQUIRES A COPY OF THE FORM 990-PF TO BE FURNISH TO THE ATTORNEY GENERAL. THE NEW STATUTE REQUIRES THAT THE ORGANIZATION FILE AN AFFIDAVID WITH THE ATTORNEY GENERAL STATING THAT THE FEDERAL TAX FILING REQUIREMENTS HAVE BEEN SATISFIED.

	VIII - LIST OF OFFICERS, DIRECTORS STATEMENT USTEES AND FOUNDATION MANAGERS						
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB				
DEBRA H. GUREN KIRTLAND HILLS, OH 44060	PRESIDENT, TRUS	TEE 0.	0.	0 .			
LOREN W. HERSHEY OAKTON, VA 22124	TREASURER, TRUS 2.00	TEE 0.	0.	0.			
CAROLE H. WALTERS PEPPER PIKE, OH 44124	VICE-PRESIDENT, 1.50	TRUSTEE 0.	0.	0.			
GEORGIA FROELICH BRATENAHL, OH 44108	TRUSTEE 0.50	0.	0.	0.			
ADAM M. GUREN BROOKLYN, NY 11211	TRUSTEE Treasur 0.50	er O.	0.	0.			
TOTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII =	0.	0.	0.			
	ART XV - LINE 1A F FOUNDATION MANAGER	s	STATE	MENT 11			

NAME OF MANAGER

DEBRA H. GUREN LOREN W. HERSHEY

The Hershey Foundation 2009 Grants

Organization	Check #	Date	_Amount
Jewish Community Federation	897	1/21/09	\$50,000
Geauga Park District Foundation	895	1/22/09	\$25,000
Ruffing Montessori School	900	1/22/09	\$25,000
DDC Clinic	894	1/26/09	\$25,000
Cleveland Institute of Art	892	1/26/09	\$40,000
Womensafe	901	1/27/09	\$25,000
Montessori Development	899	1/27/09	\$50,000
Hershey Montessori School	896	1/27/09	\$100,000
Youth Challenge	902	1/28/09	\$25,000
Cleveland Zoological Society	893	1/28/09	\$50,000
Lake Hospital	898	1/30/09	\$25,000
Cleveland Clinic Foundation	891	2/2/09	\$25,000
WVIZ PBS Ideastream	911	2/9/09	\$27,500
Cleveland Int Piano Competition	907	2/9/09	\$10,000
Hershey Montessori School	908	2/10/09	\$15,000
Cleveland Botanical Garden	906	2/10/09	\$40,000
Montessori Development	910	2/18/09	\$25,000
The Holden Arboretum	909	2/18/09	\$10,000
Hershey Montessori School	913	7/17/09	\$15,000
Great Lakes Theater Festival	912	7/20/09	\$25,000
University Circle Inc	915	7/21/09	\$25,000
Lake Erie College	914	7/22/09	\$50,000
Hospice of the Western Reserve	920	8/25/09	\$10,000
Lake County Hospital	921	8/26/09	\$15,000
Hershey Montessori School	919	8/27/09	\$32,200
The Beck Center of the Arts	916	8/31/09	\$10,000
Rainey Institute	922	9/1/09	\$20,000
Cleveland hearing & Speech	917	9/2/09	\$25,000
Flying Horse Farms	918	9/4/09	\$25,000
The Foundation Center	923	9/8/09	\$1,500
Cleveland Botanical Garden	930	12/9/09	\$40,000
Hershey Montessori School	927	12/9/09	\$30,000
2009 Grants Paid by Foundation			\$916,200

Tapital Gallio Gild Col	OCCUPATION TO A CHI THE COLLING THE COLLING				
(a) List and 2-story br	describe the kind(s) of property soluck warehouse; or common stock, 2	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a TIFF MAF				· .	01/30/09
					
b TIFF MAF					06/05/09
c TIFF MAF			P		08/19/09
d TIFF MAF	· · · · · · · · · · · · · · · · · · ·		P	VARIOUS	10/22/09
e TIFF MAF				VARIOUS	
	OM K-1 INVEWSTME	NTC			VARIOUS
		NID	-	VARIOUS	VARIOUS
g CAPITAL GAINS	DIAIDENDS				
<u>h</u>					
1					
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k			-		
1					
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(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
150 754	(· · · · · · · · · · · · · · · · · · ·	(0) P		-25 007
a 150,754.		186,661.		 	<35,907.>
b 251,256.		267,771.			<16,515.
c 90,452.		91,664.	 -		<1,212.>
d 175,879.		164,186.			11,693.
e 110,553.		104,783.			5,770.
f		159,793.			$\frac{3,7,73}{159,793}$
2 2 4 4		133,733.			$\frac{133,733.}{3,241.}$
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n					
					
O Complete only for coasts at assure		10/04/00			
Complete only for assets snowin	g gain in column (h) and owned by t			ses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess o	f col. (h) gain over ot less than "-0-")	col. (k),
(4) (1111	as of 12/31/69	over col. (j), if any			
a					<35,907.>
b				•	<16,515.>
					<1,212.>
d d					11,693.
		· · · · · · · · · · · · · · · · · · ·			5,770.
e			 .		
f				<u> </u>	159,793.>
g					3,241.
h					
ì					
j I					
k					
1			·		
·					
<u>m</u>					
n					
0					
	tt asia alaa aataa	in Port I. line 7			
2 Capital gain net income or (net cap	ortal loss) { If gain, also enter If (loss), enter "-0	-" in Part I, line 7	2	<:	192,723.>
Not short term control gain or floor					
If gain, also enter in Part I, line 8, o	s) as defined in sections 1222(5) an	u (o).			
If (loss), enter "-0-" in Part I, line 8	· · · · · · · · · · · · · · · · · · ·	J]	3	N/A	
	•	/ 1	- 1	47/44	

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 4-2009)

• If yo	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box						
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form).					
Do no	t complete Part II unless you have already been granted an automatic 3-month extension on a previously fi	iled Fo	rm 8868.				
Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed).						
A corp	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and con	nplete					
Part I	only .			. ▶ □			
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar income tax returns.	exten	sion of time				
noted (not all you m	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronication at the strength of the strength of the strength of the strength of the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic fires. gov/efile and click on e-file for Chanties & Nonprofits.	ically if	(1) you want to ated Form 990	ne additional			
Туре	Name of Exempt Organization	Emp	loyer identific	ation number			
print	THE HERSHEY FOUNDATION	3	4-15256	26			
File by t due date filing you	Number, street, and room or suite no. If a P.O. box, see instructions. 10229 PROUTY ROAD	•	_				
return S instructi	66		-				
Checl	type of return to be filed (file a separate application for each return):						
	☐ Form 990 ☐ Form 990-T (corporation) ☐ Form 4720 ☐ Form 990-BL ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 5227 ☐ Form 990-EZ ☐ Form 990-T (trust other than above) ☐ Form 6069 ☒ Form 990-PF ☐ Form 1041-A ☐ Form 8870						
	DEBRA H. GUREN, PRESIDENT be books are in the care of 10229 PROUTY ROAD - CONCORD TOWNSHIP, O	н 4	4077				
• If th	ephone No. ► (440) 256-5534 FAX No. ► The organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the If it is for part of the group, check this box ► and attach a list with the names and EINs of all						
	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt AUGUST 16, 2010 , to file the exempt organization return for the organization named a		The extension				
	is for the organization's return for: X calendar year 2009 or						
ı	tax year beginning, and ending		- ·				
2	If this tax year is for less than 12 months, check reason: Initial return Final return		Change in acc	ounting period			
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
	nonrefundable credits. See instructions.	3a	\$	0.			
	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	- AL	.	5,000.			
	tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	3,000.			
	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	1 · · · · · · · · · · · · · · · · · · ·					
	See instructions.	3c	s.	0.			
			FO (1.11			

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form	8868 (Rev 4-2009)				Page 2
• If :	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check th	is box			► X
Note	. Only complete Part II if you have already been granted an automatic 3-month extension on a previously	filed Fo	orm 8868.		
	you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).				
Pa	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (10 сор	ies neede	d).	
Туре	Name of Exempt Organization	E	Employer	identificati	ion number
print	.	341			
File by	I'VE REVOITE LOONDALION		34-1	52562	6
extend due de filing ti	led Number, street, and room or suite no. If a P.O. box, see instructions.	Y F	or IRS us	a only	
return Instruc	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.				
Chec	ck type of return to be filed (File a separate application for each return):			 * * * * * * * * * * * * * * * * * * *	
	Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 990-BL X Form 990-PF Form 990-T (trust other than above) Form 4720		Form 52		Form 8870
STO	Pl Do not complete Part II if you were not already granted an automatic 3-month extension on a pre-	viously	filed For	m 8868.	
Te ● If t	DEBRA H. GUREN, PRESIDENT The books are in the care of the care of the books are in the care of the care	If this is f all me	s for the wembers the	whole group e extension ge in accoun	is for. . nting period
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
	nonrefundable credits. See instructions.	8	Ba \$		0.
ь	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated		**		
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid		<u></u>		
	previously with Form 8868.		3b \$		5,000.
C	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			- 	
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruction	ns. 8	3c \$		0.
	Signature and Verification				
Jnder t is tru	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to ie, correct, and complete and that I am authorized to prepare this form.				
Signat	ure Keet Clett Title > CFA	(Date -	5/6/10	(Rev. 4-2009)
				Form 8868	(Rev. 4-2009)