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Extension Granted to 11/15/10

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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

2009

OMB No 1545-0052

For calendar year 2009, or tax year beginning , and ending										
G (Check	all that apply:	Initial return		Initial return of a fo		harity		Final retur	n
			Amended return		Address chang	je		Name cha	inge	
Use the IRS Name of foundation								A Emplo	yer identificatio	n number
	label. Otherwise, Margaret Dunning Foundation								225022	
Otl	erwi					-	Room/suite		<u>-335293(</u>)
0	print r typ:	' '		3 1101 44	ivered to silest address)		Hoomysuite		one number 4 – 453 – 7!	566
	Spe									pending, check here
Inst	ructi	ons. Plymouth,		0-1	624			'	eign organization	
Н (Check				empt private foundation					eeting the 85% test, computation
	_	ection 4947(a)(1) nonexem			Other taxable private founda	tion				atus was terminated
I Fa	air ma	arket value of all assets at e	end of year J Ac	countii	ng method. Cash	X Accr	ual			()(A), check here
		Part II, col. (c), line 16)	[ner (specify)			F If the f	oundation is in a	60-month termination
	-\$, colui	mn (d) must be on cash b	pasis.)		under	section 507(b)(1	(B), check here
<u>P</u>	art I	Analysis of Revenue and (The total of amounts in columnecessarily equal the amount	mns (b), (c), and (d) may	/ not	(a) Revenue and expenses per books	(b) Net int			Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grant	s, etc., received]	N/A	
	2	Check X if the foundation	is not required to attach Sc	h B						
	3	Interest on savings and tempo cash investments	orary							
	4	Dividends and interest fro	m securities		11,712.	1	<u>1,712.</u>			Statement 1
	5a	Gross rents								
	1 ~	Net rental income or (loss)	····		-13,223.					
Ē	ba	Net gain or (loss) from sale of a Gross sales price for all	338,00	5						
Revenue	assets on line 6a 330,003. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain					0.				
æ										
	9 Income modifications									
	10a	Gross sales less returns and allowances								
	b	Less Cost of goods sold								
		Gross profit or (loss)								
	11	Other income Total Add lines 1 through	h 11		-1,511.	1	1,712.			
_	12 13	Compensation of officers, direct			0.		1,/12.			0.
	14	Other employee salaries a		l						
	15	Pension plans, employee	benefits							
ses	16a	Legal fees								
Expenses	b	Accounting fees	Stmt	2	7,100.		0.			0.
Щ	C	Other professional fees								
Iţi	17	Interest	Stmt	2	83.		0.			
∠UIU Administrative I	10	Taxes Depreciation and depletion		.	03.		<u> </u>	_		0.
	20	Occupancy	"							
₽¤	21	Travel, conferences, and r	meetings							
⋑Ĕ	22	Printing and publications		[
ے ق	23	Other expenses	Stmt	4	3,830.		3,830.			0.
a <u>i</u>	24	Total operating and admi	ipistratīve		44 040					
		Other expenses Total operating and admi expenses And mes 134 Contributions, offs, grant	Hough 23		11,013.		<u>3,830.</u>			0.
	10		7 F T T T T T		346,204.		· · ·			346,204.
1	20	Add lines 24 and 25	naE.		357,217.		3,830.	}		346,204.
<u>y</u>	27		12.35		55,122,1		<u>-, , , , , , , , , , , , , , , , , , , </u>			
સં	a	Subtract-line 26 from line Excess of G. D. F. J. Dens	ses and disbursements	,	-358,728.			<u> </u>		
	þ	Net investment income (if					7,882.			
0005		Adjusted net income (if ne					· · · · · · · · · · · · · · · · · · ·		N/A	
9235	<i>u</i> 1	I LIA For Drivoov Act of	nd Danaguark Dad	uation	Act Notice see the instruct	ione				Form 990-PF (2009)

Form 990-PF (2009)

Margaret Dunning Foundation

38-3352930

Page 2

	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	f year
<u>-</u>	CII C	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing			
	2	Savings and temporary cash investments	89,351.	21,809.	21,809.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
Ø	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			· · · · · · · · · · · · · · · · · · ·
As	1	Investments - U.S. and state government obligations			
	1	Investments - corporate stock Stmt 5	376,183.	150,937.	194,970.
	1	Investments - corporate bonds Stmt 6	65,861.	0.	194,970.
	11	Investments - land, buildings, and equipment basis	03,001.	0.	<u></u>
	' '				
	40	Less accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis		1	
		Less accumulated depreciation			
	15	Other assets (describe ► Statement 7)	827.	748.	748.
_		Total assets (to be completed by all filers)	532,222.	173,494.	<u>217,527.</u>
	1	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe 🕨)			
_	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			
ces	24	Unrestricted			
Net Assets or Fund Balance	25	Temporarily restricted			
Ba	26	Permanently restricted			
핕		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	532,222.	173,494.	
de t	30	Total net assets or fund balances	532,222.	173,494.	
	31	Total liabilities and net assets/fund balances	532,222.	173,494.	
				2,0,2524	
P	art	Analysis of Changes in Net Assets or Fund Ba	aiances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mus	t agree with end-of-year figure reported on prior year's return)		1	532,222.
		amount from Part I, line 27a		2	-358,728.
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	173,494.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	173,494.
			· · · · · · · · · · · · · · · · · · ·		5 000 DE (2005)

923511 02**-**02-10

F	Part IV Capital Gains	and Losses for Tax on	Investment	t Income						
		ribe the kind(s) of property sold (earehouse; or common stock, 200 s			(b)	low acquired - Purchase - Donation	(c) Date a (mo., da			te sold lay, yr.)
18	MERRILL LYNCH	ACCOUNT 04309		•		P Various /			/	/09
_t	MERRILL LYNCH	ACCOUNT 02802				P Various /			/09	
	C									
_(<u> </u>			-		
_6	9	46) Degrapation allowed	1 (2) (20	at an ather basis			(h) Co			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				in or (loss) (f) minus (g)	
_{				49,94						<u>,376.</u>
_t				301,28	0.			.	-11	,847.
	<u> </u>								 	
_6										
		ng gain in column (h) and owned t	by the foundation	on 12/31/69			I) Gains (Co	ol. (h) gain	minus	
_	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1) col. (j), if any			l. (k), but n	ot less than from col. (I	1-0-) or	
_	 1				-				-1	,376.
)									,847.
_	G									
_(d									
_6	e	<u></u> .				1				
2	Capital gain net income or (net ca		iter in Part I, line -0- in Part I, line		}	2			-13	,223.
3	Net short-term capital gain or (lost f gain, also enter in Part I, line 8,		and (6):		٦					
	If (loss), enter -0- in Part I, line 8	. ,				3		N/A		
F	Part V Qualification U	Inder Section 4940(e) f	or Reduced	l Tax on Net	Inv	estment In	come			
(F	or optional use by domestic private	e foundations subject to the section	on 4940(a) tax on	net investment in	come	9.)				
lf ·	section 4940(d)(2) applies, leave t	his nart hlank								
	as the foundation liable for the sec				100?				L Yes	X No
1	"Yes," the foundation does not qua	each column for each year; see in:			95					
÷	(a)	(b)	ou doubling boloi o	Thaking any ontine	(c)		П		(d) ution ratio	
	Base periód years Calendar year (or tax year beginni	Advisted avalitions	distributions	Net value of no		ritable-use asset	s (Distrib col. (b) div	ution ratio ided by col	l. (c))
_	2008		21,837.	-		596,30	5.	•	.0	36621
_	2007		32,500.			719,25			. 0	45186
_	2006		30,570.			351,14				87057
_	2005		7,496.			315,16				23784
_	2004		0.			288,56	4.			00000
	Total of line 1, column (d)						2		. 1	92648
3	Average distribution ratio for the the foundation has been in existe	•	tal on line 2 by 5,	or by the number	of ye	ars	3		. 0	38530
	the foundation has been in existe	nice ii less than 5 years							• •	30330
4	Enter the net value of noncharital	ole-use assets for 2009 from Part	X, line 5				4	-	477	,288.
5	Multiply line 4 by line 3						5		18	390.
6	Enter 1% of net investment incor	ne (1% of Part I, line 27b)					6			79.
7	Add lines 5 and 6						7		18	,469.
8	Enter qualifying distributions from	n Part XII, line 4					8		346	,204.
	If line 8 is equal to or greater that	n line 7, check the box in Part VI, I	ine 1b, and comp	olete that part usin	g a 1	% tax rate.				

	1990-PF (2009) Margaret Dunning Foundation 38-33 ort VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	35293 ee insti		Page 4
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%			79.
	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)			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
	Add lines 1 and 2			79.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			79.
6	Credits/Payments:			
a	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 827.			
	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld 6d			
	Total credits and payments. Add lines 6a through 6d		8	327.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		7	48.
	Enter the amount of line 10 to be: Credited to 2010 estimated tax			0.
	rt 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		Yes	No
	any political campaign?	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.		}	
	Did the foundation file Form 1120-POL for this year?	10	ł	х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	10		
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$ \$			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ▶ \$ 0.			
	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
	If "Yes," attach a detailed description of the activities.	<u></u>	†	
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	1	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	 		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	1	X
	If "Yes," attach the statement required by General Instruction T		1	
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	İ		
	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	1		
	remain in the governing instrument?	6	x	
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.	·	† 	
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	MI	-		
h	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	86	x	
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	00	1	†
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		x
	Did any persons become substantial contributors during the tay year?	10	+	y

orm	m 990-PF (2009) Margaret Dunning Foundation 38	-335293	0	Page 5
Pa	art 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			T
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			1
	August 17, 2008?	12		X
10	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	 ••
13	Website address ► N/A		1 42	
4.4		31_153_	7566	
14		9+4 ►4817		
		7+4 <u>4017</u>	<u> </u>	124
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	- 1	T / 3	▶ ∟
ъ.	and enter the amount of tax-exempt interest received or accrued during the year	5]	<u>A\N</u>	
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		184	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	a During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	<u> </u>	X No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
		X No	1	
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
		X No		
	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	N/A 1b		
			+	+
_	Organizations relying on a current notice regarding disaster assistance check here		1	
C	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			v
_	before the first day of the tax year beginning in 2009?	<u>1c</u>		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):	į		
a	a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	l	İ	
	before 2009?	X No	1	
	If "Yes," list the years \blacktriangleright ,,,,,,		1	
t	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)	N/A 2b		
C	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>		ł	
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	X No	İ	
b	b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	ose		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2009.)	N/A 3b		
As	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1	X
	b Did the foundation invest during the year any amount in a mariner that would jeopardize its charitable purpose the		1	†
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	" 4b	İ	Х
	nac net been term to be a few popular by order and met ady of the tan year beginning in book			

Form 990-PF (2009) Margaret Dunning Foundat	ion		<u> 38-33529</u>	30 Page	6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					_
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	☐ Ye	s 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955); o		ectly.			
any voter registration drive?	• , •		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	>		s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or t				
the prevention of cruelty to children or animals?	or oddoddonar parpooos, or		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	lar the excentions described		.5 (22) 110		
section 53.4945 or in a current notice regarding disaster assistance (see instru		iii riogulations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance (see list of	•			-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		inad			
		I/A 🔲 Ye	s No		
expenditure responsibility for the grant?		I/A 16	's no		
If "Yes," attach the statement required by Regulations section 53.4945					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	bay premiums on	v.	s X No		
a personal benefit contract?		Ye		01 37	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b X	—
If "Yes" to 6b, file Form 8870		г 			
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No		_
b If yes, did the foundation receive any proceeds or have any net income attribute				7b	_
Part VIII Information About Officers, Directors, Trustore Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	/		
					_
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	/-) Evpapas	_
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deterred	(e) Expense account, othe	er
(a) name and accrete	to position	`enter'-0-)	compensation	allowances	
See Statement 8	· 	0.	0.	0	•
					_
				-	
					_
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		,	
(-) Name and address of each ampleyee paid more than \$50,000	(b) Title, and average hours per week	(a) Componentian	(d) Contributions to employee benefit plans	(e) Expense account, other) Or
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	allowances	51
NONE					_
		-			_
					_
				 	_
· · · · · · · · · · · · · · · · · · ·					
		 		 	_
Total number of other ampleyees paid over \$50,000	<u> </u>	L	<u> </u>	ــــــــــــــــــــــــــــــــــــــ	0
Total number of other employees paid over \$50,000			Form	990-PF (2009	_
			roim	220-L1. (500)	J)

Form 990-PF (2009) Margaret Dunning Foundation	38-3.	352930 Page 7
Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, er	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
The househor of others recovered over \$50,000 for professional converse		▶ 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant st	atistical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers p	produced, etc.	Expenses
1N/A		
2		
3		
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 lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	388,577.
Ь	Average of monthly cash balances	1b	388,577. 95,979.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	10	484,556.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	484,556.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,268.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	477,288.
6_	Minimum investment return. Enter 5% of line 5	6	23,864.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	23,864.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	79.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,785.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	23,785.
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	23,785.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	346,204.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
þ	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	346,204.
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	79.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	346,125.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for t	the section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2009 from Part XI, Inne 7 2 Undashbeted income, if any, as of the end of 2009 a Enter amount for 2008 only b Total for prory years: 0. 3 Excess distributions carryover, if any, to 2009; a From 2006 6 From 2005 6 From 2006 7 Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, Inne 4: In S. 346, 204, a Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to 2008 as instructions of 2009 from 2007 6 Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount e Remaining amount distributed out of corpus 7 Excess distributions arryover explied to 2009 8 Enter the net total of each column as indicated below: 9 Compared Applied to 2009 distributable amount as indicated below: 9 Compared Applied to 2009 distributable of 2009 distributable income of 2009 distributable in			(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
line 7 2 Undistributed mome, if any, as of the end of 2000 a Enter amount for 2008 only b Total for prior years: 3 Excess distributions carryover, if any, to 2009: a From 2006 b From 2006 c From 2006 f Total of lines 3a through e 4 Qualifying distributions for 2008 from 2007 e From 2008 T Total of lines 3a through e 4 Qualifying distributions for 2008 from 2014 Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a c Applied to 2008, but not more than line 2a b Applied to 2009, but not more than line 2a c Applied to 2009 distributible mount of corpus (Election required - see instructions) d Applied to 2009 distributible amount e Remaining amount distributed out of corpus f an ensorum appears an column (in), the same amount must be shown in column (ii) 5 Excess distributions carryowe applied to 2009 rift an ensorum appears an column (ii), the same amount must be shown in column (ii) 5 Excess distributions carryowe applied to 2009 rift and ensorum appears an column (ii), the same amount must be shown in column (ii) 5 Cepter the mount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) at x has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line undistributed income for 2008. Subtract line undistributed income for 2008. Subtract line undistributed income for 2008. Subtract line undistributed income for 2008. Subtract line undistributed income for 2008. Subtract line undistributed income for 2008. Subtract line	1 Distributable amount for 2	2009 from Part XI.				
2 Undistributed mooms, if any, as of the end of 2000 a Enter 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 5, 557. d From 2007 e From 2007 e From 2008 1 Total of lines 3a through e 5, 557. d 4 Qualifying distributions for 2009 from Part XII, line 4: > 3 46, 204. a Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to 2009 distributions out of corpus (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 Excess distributions carpiver applied to 2009 of a serious carpiver applied to 2009 of a seri						23.785.
a Enter amount for 2008 only b Total for prior years: 3 Excess distributions carryover, if any, to 2009: a From 2006 b From 2005 c From 2006 f Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, line 4 1 5 3 346, 204 A Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a c Treated as distributions out of corpus (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 f a morour appear in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amount in column (e), the amount in column (e), the amount in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must be shown in column (e), the amone amount must	-	as of the end of 2009	-			
b Total for prior years: 3	• • • • • • • • • • • • • • • • • • • •				0.	
3 Excess distributions carryover, if any, to 2009: a From 2004 b From 2005 c From 2006		,				
3 Excess distributions carryover, if any, to 2009: a From 2006 b From 2006 c From 2006 f From 2007 e From 2008 f Total of lines 3a through e 4 Qualitying distributions for 2009 from Part XII, line 4: \(\infty \) \$ 346,204. 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 Excess distributions carryover, if any, to 2009 (If an amount appear in column (e), the same amount must be shown in column (e). 6 Enter the net total of each column as indicated below: a Corpus Add lines of, 4c, and 4e Subtract line 5 b 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 66 from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line	5 ************************************			0.		
a From 2004 bFrom 2005 cFrom 2006 dFrom 2007 eFrom 2008 f Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 346,204. a Applied to 2006, 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 Excess distributions carryower applied to 2009 (fin a mount 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 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 66 from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line	3 Excess distributions carry	vover, if any, to 2009:			- ·· - · · · ·	
b From 2006 c From 2006 d From 2007 d From 2008 f Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 346,204. 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 Excess definibitions carry-we applied to 2009 (fina amount appears in column (a), the same amount must be above 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 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 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line	1 -	· · · ·				
c From 2006 d From 2007 e From 2008 f Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 346,204. 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 Excess distributions carryover applied to 2009 (if an amount appears in column (ig), the same amount must be shown in column (ig), the same amount must be shown in column (ig). 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 e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line						
d From 2008 From 2008		5.557.				
e From 2008 f Total of lines 3a through e 4		3,33,1				
f Total of lines 3a through e 4	- · · · · · · · · · · · · · · · · · · ·					
4 Qualifying distributions for 2009 from Part XII, line 4: \$ 346,204. a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) of Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2009 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be ahown in column (a) 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 e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line			5 557			
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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 Excess distributions carryover applied to 2009 (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 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 e Undistributed income for 2008. Subtract line	• • •				0.	
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d Applied to 2009 distributable amount e Remaining 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) 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 e Undistributed income for 2008. Subtract line e Undistributed income for 2008. Subtract line		·	0			
e Remaining amount distributed out of corpus 5	,	·	U •			22 705
Excess distributions carryover applied to 2009 (if an amount appears in column (a)) 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 e Undistributed income for 2008. Subtract line		-	222 410			23,185.
(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 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 e Undistributed income for 2008. Subtract line	_	·				
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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 e Undistributed income for 2008. Subtract line		h column as				
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 e Undistributed income for 2008. Subtract line	a Corpus Add lines 3f. 4c. and	4e Subtract line 5	327.976.			
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 e Undistributed income for 2008. Subtract line		<u>-</u>	02.75.00			
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 e Undistributed income for 2008. Subtract line				0.		
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 e Undistributed income for 2008. Subtract line		vears'				
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line	undistributed income for deficiency has been issue the section 4942(a) tax ha	which a notice of ed, or on which		0.		
e Undistributed income for 2008. Subtract line	d Subtract line 6c from line	6b. Taxable				
e Undistributed income for 2008. Subtract line	amount - see instructions	,		0.		
	e Undistributed income for	2008. Subtract line	-			
					0.	
f Undistributed income for 2009. Subtract	f Undistributed income for	2009. Subtract				
lines 4d and 5 from line 1. This amount must	lines 4d and 5 from line 1	. This amount must				
be distributed in 2010	be distributed in 2010					0.
7 Amounts treated as distributions out of	7 Amounts treated as distri	butions out of				
corpus to satisfy requirements imposed by	corpus to satisfy requiren	nents imposed by				
section 170(b)(1)(F) or 4942(g)(3) 0.	section 170(b)(1)(F) or 49	942(g)(3)	0.			
8 Excess distributions carryover from 2004	8 Excess distributions carry	over from 2004				
not applied on line 5 or line 7	not applied on line 5 or fir	ne 7	0.			
9 Excess distributions carryover to 2010	9 Excess distributions carr	yover to 2010				
Subtract lines 7 and 8 from line 6a 327, 976.	Subtract lines 7 and 8 fro	m line 6a	327,976.			
10 Analysis of line 9:	10 Analysis of line 9:	Ī				
a Excess from 2005						
b Excess from 2006 5, 557.		5,557.				
c Excess from 2007	· · ·					
d Excess from 2008						
e Excess from 2009 322, 419.	e Excess from 2009	322,419.				

Part XIV Private Operating F	t Dunning F		II A	38-33	52930 Page 10
			II-A, question 9)	N/A	
1 a If the foundation has received a ruling of		, , ,			
foundation, and the ruling is effective fo			▶ ∟	1404041401 - 1740	140(1)(5)
b Check box to indicate whether the found	Tax year	ig foundation described		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	(a) 2009	(b) 2008	Prior 3 years (c) 2007	(d) 2006	(e) Total
	(2) 2005	(0) 2000	(6) 2007	(4) 2000	(6) 10(81
investment return from Part X for					
each year listed b 85% of line 2a				 	
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly			+		
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					_,
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)		· -			
(3) Largest amount of support from					
an exempt organization					_
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	to this part only	if the foundation	had \$5 000 as me	ro in coosts
at any time during t			ii tile loulidation	i nau \$5,000 or me	ne in assets
1 Information Regarding Foundation					-
a List any managers of the foundation wh	•	than 2% of the total con	tributions received by the	foundation before the clos	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2).)			o or any agr
MARGARET DUNNING					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	(or an equally large porti	on of the ownership of a pa	artnership or
other entity) of which the foundation has	s a 10% or greater interes	SI.			
None					
2 Information Regarding Contributi					
				not accept unsolicited requ	
the foundation makes gifts, grants, etc.				umpiete items za, b, c, ano	u.
a The name, address, and telephone num MARGARET DUNNING, 73		n applications should be	addressed:		
994 Penniman Ave, Pl		481701624			
b The form in which applications should b			hould include:		
APPLICATIONS SHOULD		_			
c Any submission deadlines:					
NO	· · · · · · · · · · · · · · · · · ·				
d Any restrictions or limitations on awards	s, such as by geographica	il areas, charitable fields	, kinds of institutions, or	other factors:	
NO					
					

Supplementary information				1
3 Grants and Contributions Paid During the Y		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year PLYMOUTH HISTORICAL SOCIETY	NONE	PUBLIC	BUILDING	336,204.
COMMUNITY FOUNDATION SOUTHEAST MICHIGAN	NONE	PUBLIC	PROMOTE COMMUNITY PHILANTHROPY	10,000.
T-1-1				346 204
Total	<u> </u>		▶ 3a	346,204.
b Approved for future payment				
None				
			<u>▶ 3b</u>	0.
923011 UZ-UZ-1U			F	orm 990-PF (2009)

Part XVI-A	Analysis of	f Income-Producing	a Activities
Part AVI-A	i Analysis o	t income-Producing	g Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ded by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		COUB		<u> </u>
a			1		
b			-		
C			 -		
d			 -		
e			<u> </u>		
f g Fees and contracts from government agencies			ļ		
-					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments 4 Dividends and interest from securities			14	11,712.	
5 Net rental income or (loss) from real estate:	_		1 7 3	11,112.	-
a Debt-financed property			 		
			<u> </u>		
b Not debt-financed property6 Net rental income or (loss) from personal			<u> </u>		
property 7 Other investment income			1		_
8 Gain or (loss) from sales of assets other			l		
• •			18	-13,223.	
than inventory Net income or (loss) from special events			10	13,223	
10 Gross profit or (loss) from sales of inventory				-	
11 Other revenue:			<u> </u>		
a			 		· -·
d					<u> </u>
12 Subtotal. Add columns (b), (d), and (e)		0.		-1,511.	0.
13 Total. Add line 12, columns (b), (d), and (e)	1				-1,511.
(See worksheet in line 13 instructions to verify calculations.)				_	
Part XVI-B Relationship of Activities to	a tha Asa	omplishment of Ex	/0m5	t Dumosos	
relationship of Activities to	U LITE ACC	omposiment of Ex	(emp	t Fulposes	
Line No Explain below how each activity for which incor			contri	outed importantly to the accor	nplishment of
the foundation's exempt purposes (other than	by providing fu	inds for such purposes).			
N/A		,			
					·
		<u> </u>			
					
					<u> </u>
				<u> </u>	<u>-</u>
					

923621 02-02-10

	m 990-l art X		aret Dunning Fo		and Polationshin		-3352930		age 13
ٺ		Exempt Organ		Janu Hansactions	and neiationsinp	S WILLIAG	Jiichantabi	_	
1	Did th		rectly engage in any of the follow	wing with any other organiza	tion described in section 5	501(c) of		Yes	No
			c)(3) organizations) or in section			30 1(0) 01	_	1	+
а			lation to a noncharitable exempt		anization o				
_	(1)	·	autori to a nononanazio exempt	organization of			1a(1)		X
		Other assets					1a(2)	 	X
h		transactions:					18(2)	 	 **
		Sales of assets to a noncharita	able exempt organization				1b(1)		X
			oncharitable exempt organization	•			1b(1)	├──	X
		Rental of facilities, equipment,	• •	I			1b(2)	 	X
	٠,	Reimbursement arrangements					1b(4)	 	X
		oans or loan guarantees	•				1b(5)	†—	X
			embership or fundraising solicita	ations				 	
			ailing lists, other assets, or paid (1b(6)		X
			"Yes," complete the following so		hunun ahaur tha fair mark	at value of the	1c		<u> A</u>
u			oundation. If the foundation reci					seis,	
			other assets, or services receive		nue in any transaction of s	onanny anany	ement, show in		
(a)	Line no	(b) Amount involved		ible exempt organization	(d) Description of tra				
14/		(b) / anount mivored	N/A		(u) Description of the	ansiers, transact	ions, and snaring a	rangem	ents
_			IN/A					-	
_					-				
_						· · · · · · -	 -		
_		•							
									
_									
					-				
				 ··					
	ın sec	-	tly affiliated with, or related to, o r than section 501(c)(3)) or in si edule.	, -	nizations described		Yes	X	No.
		(a) Name of org	ganization	(b) Type of organization	(c) D	escription of i	elationship		
		N/A							
			nave examined this return, including a er than taxpayer or fiduciary) is based			knowledge and b	elief, it is true, com	ect,	
ē	$\frac{1}{S_1}$	gnature of officer of trustee	- YYON IN IONIO	Date	Title			-	
위	<i>y</i> 01	1	^			ıf	Preparer's identif	yına nur	mber
Sign Here	ar's Jay	Preparer's signature	mal 1	<u>~</u>	Pate Check self- employ	. —	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	, g	

(248) 579-1100 Form **990-PF** (2009)

Firm's name (or yours it self-employed).

address, and ZIP code

Rehmann Robson

39300 W Twelve Mile Rd Suite 100

Farmington Hills, MI 48331-2989

EIN ▶

Phone no.

Form 990-PF Dividend	ls and I	Inter	est from	Secur	rities	Statement	1
Source	C	Gross	Amount		tal Gains vidends	Column (A) Amount)
Merrill Lynch			11,712.		0.	11,71	12.
Total to Fm 990-PF, Part I, 1	n 4 =		11,712.		0.	11,71	12.
Form 990-PF	Acco	ounti	ng Fees			Statement	2
Description	(a Expens	ses	(b) Net Inve		(c) Adjusted Net Income	(d) Charital Purpose	
Rehmann Robson PC	7	,100.		0.			0.
To Form 990-PF, Pg 1, ln 16b	7	,100.		0.			0.
Form 990-PF		Taxe	es			Statement	3
Description	(a Expens Per Bo	ses	(b) Net Inve		(c) Adjusted Net Income	(d) Charital Purpose	
EXCISE TAX ON INVESTMENT INCOME Foreign tax on dividends		79. 4.		0.			0.
To Form 990-PF, Pg 1, ln 18 =		83.		0.			0.
Form 990-PF	Ot]	her E	xpenses	, <u></u>		Statement	4
Description	(a Expens	ses	(b) Net Inve		(c) Adjusted Net Income		
INVESTMENT FEES	3	,830.	3	,830.			0.
To Form 990-PF, Pg 1, ln 23		,830.	2	,830.			0.

748.

Form 990-PF	Corporate Stock		Statement	5
Description		Book Value	Fair Marke Value	t
Merrill Lynch Acct 04309 See At Merrill Lynch Acct 02802	ttached	150,937.	194,9	70. 0.
Total to Form 990-PF, Part II,	line 10b	150,937.	194,9	70.
Form 990-PF	Corporate Bonds		Statement	6
Description		Book Value	Fair Marke Value	t
Merrill Lynch Acct 02802		0.		0.
Total to Form 990-PF, Part II,	0.		0.	
Form 990-PF	Other Assets		Statement	7
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Marke Value	t
Excise tax overpayment	827.	748.	7	48.

827.

748.

To Form 990-PF, Part II, line 15

	t of Officers, D Foundation Mana		State	ement 8
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
MARGARET DUNNING 994 PENNIMAN AVE PLYMOUTH, MI 48170	PRESIDENT 0.00	0.	0.	0.
ROBERT M STULBERG 34038 GLOUSTER CIRCLE FARMINGTON HILLS, MI 48331	SEC-VP 0.00	0.	0.	0.
BETTY BARBOUR 4001 Glacier Hills, Unit 244 Ann Arbor, MI 48105	TRUSTEE 0.00	0.	0.	0.
LLOYD LEACH 43558 SIX MILE ROAD NORTHVILLE, MI 48167	TRUSTEE 0.00	0.	0.	0.
LOIS STULBERG 655 Longboat Club Rd. Unit 16A Longboat Key, FL 342283859	TRUSTEE 0.00	0.	0.	0.
ROBERT APPEL 4698 Coachmaker Drive BLOOMFIELD HILLS, MI 48302	TRUSTEE 0.00	0.	0.	0.
PHILLIP M APPEL 18575 HILLCREST ST BEVERLY HILLS, MI 48025	TRUSTEE 0.00	0.	0.	0.
Totals included on 990-PF, Page 6	, Part VIII	0.	0.	0.



MARGARET DUNNING FOUNDATION

	Gain or (Loss)	0.00 1,250.00 LT 3,888.75 LT
	Cost Basis	25,000.00 18,750.00 47,111.25
SUMMARY	Sale Price	25,000.00 20,000.00 51,000.00
IZED CAPITAL GAIN AND LOSS SUMMAR	Acquisition Date of Liquidation	01/12/09 07/10/09 12/15/09
REALIZED CAPII	Date of Acquisition	01/08/07 01/10/07 01/18/07
	Security Description	CD WESTERNBANK PR HOUSEHOLD FINANCE CORP SLM CORP
	Quantity	25,000.0000 20,000.0000 51,000.0000

PLEASE SEE REVERSE SIDE
Page Statement Period Account No. 9 of 10 Year Ending 12/31/09 689-02802

88566688 X



FISCAL YEAR ACTIVITY

MARGARET DUNNING FOUNDATION

Date Tra	Transaction	Quantity Descri	cription		Price	Debit	Credit
				Other Activity			
07/07/00 08/18/09 08/31/90	Journal Entry Journal Entry Cash in Lieu	ML	ML CONSULTS FEE 3Q2009 TR TO 68904129 CABELLISION COPP SHS	32009 LS		858.80 24,687.70	C
	For Div Tax Journal Entry Cash in Lieu	CANAD MACOO MERCA MERCA MERCA	CANALINATION OF THE STATE CANALINA NATURAL RES LTD ML CONSULTS FEE 402009 MERCK AND CO INC SHS	75 72009 5408 5408		1.21 852.17 0.76	9.32 24.50
		Net				28,972.42	33.82
		REAL		IZED CAPITAL GAIN AND LOSS SUMMARY	SUMMARY		
Quantity	Security Description	Date of	Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
39.0000	JPMORGAN CHASE & CO		05/03/01	01/23/09	919.72	1,134.61	(214.89) LT
53.000	JPMORGAN CHASE & CO		12/28/01	01/23/09	1,249.88	1,589.96	
0000.37	JPMORGAN CHASE & CO		03/30/02	01/23/09	14150	2,039.43	(301.47) L1
65.0000	CITIGROUP INC		02/26/01	03/11/09	101.39	2,978.48	
20.0000	CITIGROUP INC		10/10/02	03/11/09	31.20	559.60	
115.0000			02/26/01	03/02/09	3,786.26	2,889.53	896.73 LT
40,000			08/28/07	03/23/09	430.28	1.411.20	(24.33) L1 (980.92) LT
10.0000			02/26/01	04/01/09	508:09	274.52	_
10.000	AMER EXPRESS COMPANY		02/26/01	04/01/09	142.09	385.39	
55 0000	BANK NEW TORK MELLON		03/01/0/	04/01/09	850.79 987.24	1,300.54	(443./5) L1 /178 89) LT
6,0000	BLOCK H&R INC		05/20/04	04/01/09	161,55	209.41	
10,000	BED BATH & BEYOND INC		02/01/08	04/01/09	251.59	321.63	_
55.0000	COMCAST CRP NEW CL A SPL	ᅺ	01/22/04	04/01/09	707.84	1,285.51	_
15.000	COSTCO WHOLESALE CRP DEL	JFI	01/05/06	04/01/09	451.35	499.13	(47.78) LT
7.0000	DUN & BRADSTREET COR-NEW	EW	02/26/01	04/01/09	535.42 635.84	176.96 959.16	
9999			95,00150	200	5000	0.000	_
66666666 X	PLEASE SEE REVERSE SIDE Page Stateme 27 of 30 Year En	SE SIDE Statement Perlod Year Ending 12/31/09	Account No. 689-04309				



REALIZED CAPITAL GAIN AND LOSS SUMMARY

MARGARET DUNNING FOUNDATION

Quantity 34,0000		Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
1.0000	JPMORGAN CHASE & CO	02/03/05	04/01/09	27.63	37.44	(16.79) L1 (9.81) LT
50.000	MICROSOFT CORP	07/30/02	04/01/09	956.49	1,204.33	(247.84) LT
0000	COMICASI CAT NEW CLA SPL	02/10	06/26/09	18.12	46.73 1 250 52	(16.94) L1
20.000	AGILENT TECHNOLOGIES INC	01/18/08	08/13/09	494.38	673.18	(404.08) LT (178.80) LT
8.0000	AMERIPRISE FINL INC	02/26/01	08/13/09	232.15	219.62	12.53 LT
35,0000	AMER EXPRESS COMPANY	02/26/01	08/13/09	1,119.64	1,348.88	(229.24) LT
9.000	BANK NEW YORK MELLON	03/01/07	08/13/09	262.52	390.16	(127.64) LT
5.0000	BLOCK H&R INC	05/20/04	08/13/09	256.94	349.03	(92.09) LT
9.000	BED BATH & BEYOND INC	02/01/08	08/13/09	321.83	289.47	32.36 LT
6.0000	COMCAST CRP NEW CL A SPL	02/19/04	08/13/09	83.99	119.16	(35.17)
77.0000	CVS CAREMARK CORP	01/05/06	08/13/09	589.54	530.32	59.22 LT
12.0000	CANADIAN NATURAL RESILID	/0//0/71	08/13/09	707.86	807.27	(99.41) LT
22.0000	COSTCO WHOLESALE CRP DEL	02/26/01	08/13/09	1,076.77	933 62	143,15 LT
30.0000	CONOCOPHILLIPS	10/01/0	08/13/09	1,321.47	853.41	468.06 LT
40.0000	CONOCOPHILLIPS	10/12/21	08/13/09	1,761.97	1,176 94	585.03 LT
50.0000	CONOCOPHILLIPS	70/11/01	08/13/09	2,202.47	1,147 43	1,055.04 LT
27.0000	;	09/14/06	08/13/09	1,189.34	1,589 92	(400.58) LT
80.0000	CISCO SYSTEMS INC COM	10/22/08	08/13/09	1,716.87	1,41683	300.04 ST
20.0000	DEVON ENERGY CORP NEW	10/91/50	60/1/3/06	1,302.96	608.76	694.20 LT
3.0000	DEVON ENERGY CORP NEW	10/21/50	08/13/09	195.45	89.95	105.50 LT
	CONTROL SURFICE COM	80/57/70	06/13/09	040.14	525.90	14.24 LI
28.000	COLIDO TELEVICA CA AND	20/90/10	08/13/09	Z, 116.46	528.78	1,58/.68 LI
		02/00/00	00/13/03	193.4	191.83	(20.42) L1
	IDON MOLINTAIN INC NEW	11/19/04	08/13/03	27.62.1 376.60	430.04	100 001
2000	LACIA INCOMI ALIA INCOMENT	11/13/04	00/13/09	370.00	16.102	109.03 L1
	MICEOSOFT CODE	01/04/02	00/13/00	73.000	317.11	(13.01) L
1000	MICROSOFT CORP	08/02/02	08/13/09	15:545 23:74	27.33	73 59) 1
20.000	OCCIDENTAL PETE CORP CAL	09/12/03	08/13/09	1 408 15	349.40	105876 L
11,000	PHILIP MORRIS INTLINC	02/26/01	08/13/09	511.92	276 39	235.53 LT
17,0000	PFIZER INC DEL PVS0.05	03/04/09	08/13/09	267.06	214.72	52.34 ST
4.0000	PROCTER & GAMBLE CO	05/08/06	08/13/09	208 19	223.98	T 1 (92 21)
21.0000	PROGRESSIVE CRP OHIO	02/26/01	08/13/09	345.86	170.39	175.47 LT
0000	SEALED AIR CORP (NEW)	10/08/01	08/13/09	27.07.1	166 23	TI OV V
16.0000	SCHERING PLOUGH CORP	11/10/08	08/13/09	430.38	240.09	190.29 ST
9.0000	TYCO INTL LTD NAMEN-AKT	08/28/07	08/13/09	289.79	388.26	(98.47) LT
30.0000	TEXAS INSTRUMENTS	05/23/08	08/13/09	734.68	949.59	(214.91) LT
22.0000	UNITEDHEALTH GROUP INC	10/20/06	08/13/09	610.92	1,121.74	(510.82) LT
8	PLEASE SEE REVERSE SIDE Page Statement Period	Account No.				
cecece						



REALIZED CAPITAL GAIN AND LOSS SUMMARY

MARGARET DUNNING FOUNDATION

Quantity	Security Description	Date of Acquisition	Date of Liquidation	Sale Price	Cost Basis	Gain or (Loss)
65.0000	WELLS FARGO & CO NEW DEL	02/26/01	08/13/09	1,804.53	1,563.57	240.96 LT
11.0000	GRUPO TELEVISA SA ADR	05/06/08	10/23/09	224.29	234.47	(10.18) LT
34.0000	GRUPO TELEVISA SA ADR	11/19/08	10/23/09	693.30	475.80	217.50 ST
114,0000	SCHERING PLOUGH CORP	11/10/08	11/05/09	1,196.99	724.11	472,88 ST
25.0000	SCHERING PLOUGH CORP	03/03/08	11/05/09	262.50	176.45	86.05 ST
20.0000	SCHERING PLOUGH CORP	04/01/09	11/05/09	210.01	200.13	9.88 ST
33.0000	UNITEDHEALTH GROUP INC	10/20/06	12/16/09	1,053.40	1,682.61	(629.21) LT
10.0000	UNITEDHEALTH GROUP INC	08/28/07	12/16/09	319.21	489.20	(169.99) LT
25.0000	UNITEDHEALTH GROUP INC	04/01/09	12/16/09	798.05	525.25	272.80 ST

PLEASE SEE REVERSE SIDE
Page Statement Perlod Account No.
29 of 30 Year Ending 12/31/09 689-04309

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

• If you a	re filing for an Automatic 3-Month Extension, complete only Part I and check this box			ightharpoons			
• If you a	If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).						
Do not c	omplete Part II unless you have already been granted an automatic 3-month extension on a previously fil	ed For	m 8868.				
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).						
A corpora	ation required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete					
Part I only	/						
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an orne tax returns.	exten.	sion of time				
noted be (not auto you must	c Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensio ow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronimatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or coil submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file to vive file and click on e-file for Chanties & Nonprofits.	cally if nsolida	(1) you want the ated Form 990-T	additional			
Type or	Name of Exempt Organization	Empl	oyer identificati	on number			
print		_					
File by the	Margaret Dunning Foundation	3	8-335293 <u>(</u>)			
due date for filing your	Number, street, and room or suite no. If a P O. box, see instructions.						
filing your 1994 Penniman Ave return See Instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
Plymouth, MI 48170-1624							
Check type of return to be filed (file a separate application for each return):							
For	m 990 Form 990-T (corporation) Form 47	20					
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							
X Form 990-PF							
Teleph • If the	Margaret Dunning books are in the care of ▶ 994 Penniman Ave - Plymouth, MI 48170-1 sone No ▶ 734-453-7566 FAX No. ▶ briganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lit is for part of the group, check this box ▶ and attach a list with the names and EINs of all	 s is foi	the whole group				
I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until August 15, 2010 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▼ X calendar year 2009 or tax year beginning , and ending							
2 If th	nis tax year is for less than 12 months, check reason: Initial return Final return		Change in accou	nting period			
	nis application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
_	refundable credits. See instructions.	3a	\$	0.			
	nis application is for Form 990-PF or 990-T, enter any refundable credits and estimated			0.02			
_	payments made, include any prior year overpayment allowed as a credit.	3b	\$	827.			
	ance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).						
	osit with FTD coupon of, if required, by using EFTPS (Electronic Federal Tax Payment System).	3c	· e	0.			
			Ψ				
Caution.	If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453 EO and Form	8879	EO for payment i	nstructions.			
LHA F	or Privacy Act and Paperwork Reduction Act Notice, see Instructions.	-	Form 8868	(Rev. 4-2009)			

Form	Form 8888 (Rev. 4-2009) Page 2								
Note • If y	 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1) Part III Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed) 								
Pa	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	coples	needed)						
Type print	1	্ব	loyer ident 8 – 335	ification number					
File by extend due da filing tr	ed Number, street, and room or suite no. If a P O. box, see instructions. 14	For I	RS use only	′					
return	See City, town or post office, state, and ZIP code. For a foreign address, see instructions								
Chec	Check type of return to be filed (File a separate application for each return). Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870 Form 990-BL X Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069								
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.									
Te if if box 4 5 6 7	I request an additional 3-month extension of time until For calendar year 2009, or other tax year beginning If this tax year is for less than 12 months, check reason. State in detail why you need the extension Additional time is needed to gather information in or complete and accurate return.	his is fo	or the whole pers the ext	ension is for.					
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			0.					
b	nonrefundable credits See instructions. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	8a	\$	<u> </u>					
D	tax payments made. Include any pnor year overpayment allowed as a credit and any amount paid								
	previously with Form 8868.	8b	s	827.					
С	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	s. 8c	\$	0.					
	Signature and Verification								
it is tr	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to ue, correct, and complete, and that I am authorized to prepare this form.			dge and belief, 29/2-0/0					
Signa	ture > Multicut of Mile > Miles	Date							
	/		Forr	n 8868 (Rev. 4-2009)					