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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

		of the Treasury renue Service	Note. The foundation may	be able to use a copy of this			rtına requirements.	2009		
			or tax year beginning		, and endi					
		all that apply	Initial return	Initial return of a fe			Final return			
		7	Amended return	Address chan	ige		Name change			
Use	the l	MX	oundation				A Employer Identification number			
ı	abel.		NORTH AMERICA E	OUNDATION		20 2547055				
		144001	33000 street (or PO box number if mall is not d	olument to observe addressed		38-3547055				
	print r type	1	S DAWSON, PRES.,			oom/suite	B Telephone number (248) 372-	8250		
	Spec	1810	vm, state, and ZIP code	ZIVVI DINOC	21		C If exemption application is po			
Inst	ructio		FIELD, MI 48086	5			D 1 Foreign organizations			
н	heck	type of organiz		xempt private foundation			2 Foreign organizations me check here and attach co	eting the 85% test,		
	Sec	ction 4947(a)(1) nonexempt charitable trust .		ation		E If private foundation stat			
I Fa			assets at end of year J Account		Accrual	I	under section 507(b)(1)	(A), check here		
(fi	om F	Part II, col. (c),		ther (specify)			F If the foundation is in a 6	0-month termination		
_	\$		9,770,667. (Part I, cok	ımn (d) must be on cash	basis.)		under section 507(b)(1)			
P	<u>iřt l</u>	The total of am	evenue and Expenses ounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net inve		(c) Adjusted net income	(d) Disbursements for chantable purposes		
			at the amounts in column (a))	expenses per books	illeoill			(cash basis only)		
	i i		gifts, grants, etc., received				N/A	0.355275, 8964.5		
	2	Interest on saving	os and temporary	69,609.	69	,609.		STATEMENT 1		
	4	Cash investments	interest from securities	03/003.		, 003.		9888 T		
		Gross rents	interest nom securities					7. W		
		Net rental income	or (loss)		-					
_	آ ۾ ا		from sale of assets not on line 10			·····		(%% ×)		
Revenue	۱ .	Gross sales processes on line 6a			(),	-				
eve		Capital gain net	ncome thom Part V the 21 V			0.				
E	8	Net short-term	Capital gain	31/2000 XX	X 1 %	· · · · · · · · · · · · · · · · · · ·		/ \		
	9	Income modifi	cátions NOV 1 6 2010		34 : W	1 14/2				
			Marian and a commence of the Commence of the	2 /2005 (1 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2	26 20	<u> </u>				
		Less Cost of goo	1 17 -5 1 1 1 1 1 1 1 1	4.7.W 4.W		***		·····		
		Gross profit di	10551		300/17 33/10			-		
	12		es 1 through 11	69,609.	69	,609.				
	13		f officers, directors, trustees, etc	0.		0.		0.		
	14		e salaries and wages							
	15	Pension plans	, employee benefits							
nses	16a	Legal fees								
Exper	ŀ	Accounting fee		825.		0.		825.		
Ü	l	Other professi	onal fees							
ğ		Interest	STMT 3	8,121.		0.		0.		
str	1	Taxes Depreciation a		0,121.	i					
ž.	l	Occupancy	ilu depietion					338		
Adı	1		ences, and meetings							
Ē		Printing and p	•							
JG 8		Other expense								
Operating and Administrative	24	Total operation	g and administrative							
ğ		' - '	d lines 13 through 23	8,946.	7	0.	18202. 7	825.		
J	1		gifts, grants paid	437,400.	170 78	<u> </u>	3 /4	437,400.		
	1	-	s and disbursements.	AAC 3AC		^		420 225		
		Add lines 24 a		446,346.	ļ	0.	// A .	438,225.		
	1	Subtract line 2		<376,737.		<i>"</i>		, , , ,		
	l		e over expenses and disbursements It income (if negative, enter -0-)	370,737.		,609.		· · · · · · · · · · · · · · · · · · ·		
	1		ACOM8 (if negative, enter -0-)			<u>, 005.</u>	N/A	· .		
9235			wary Art and Panerwork Reduction	Act Notice coethe pertus		7. 63 <u>N</u>		Form 990-DF (2009)		

Form	QQA_DE	: (2009)
I VIIII	330-11	120031

38-3547055 Page 2 4400133600 and amounts in the description Beginning of year

Savings and emperary cash investments 10,147,404. 9,770,667. 9,770,667.	P	art	Balance Sheets Codumn should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
Security receivable		1	Cash - non-interest-bearing .			
4 Periodic receivable		2	Savings and temporary cash investments	10,147,404.	9,770,667.	9,770,667.
Progres receivable		3	Accounts receivable		C 1 246 . S 1	, ×
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B investments - corporate bonds Total assets (describe		7	Other notes and loans receivable			
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26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 10,147,404. 9,770,667. Part.III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 9,770,667.	S					
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3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 O. 6 Total net assets or fund balances at end of year (fine 4 minus line 5) - Part II, column (b), line 30	1			30		10 147 404
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4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (fine 4 minus line 5) - Part II, column (b), line 30						
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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 9,770,667.					·······················	
	_			oluma (h) lino 20		
	<u>6</u>	Lota	i net assets of rund palances at end of year (line 4 minus line 5) - Part II, C	otumar (0), time 30	<u> 10</u>	Form 990-PF (2009)

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Part IV Capital Gains a	nd Losses for Tax o	n Investment	Income					
(a) List and descri	be the kind(s) of property sold ehouse, or common stock, 20		-	P-	ow acquir Purchase Donation	, , , , , , , , , , , , , , , , , , ,	;) Date acquire (mo , day, yr)	
1a								
b NON	IE							
<u>c</u>								
<u>d</u>				-				
<u>e</u>				\perp		!	45.00	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or ((e) plus (f) mil	
a								
b								
<u>c</u>								
<u>d</u>	-	<u> </u>						
e Complete and for construction	in column (b) and owns	d by the foundation	00 12/21/50) (O-1 (b)	
Complete only for assets showing	·-	<u> </u>		\dashv			Sains (Col. (h) k), but not less	
(i) F.M V as of 12/31/69	I III MUIUSIEU DASIS [R] EXCESS DI CUI (I)		Losses (from (
a								
<u>b</u>								
С								
d	 	.						
_e								
2 Capital gain net income or (net cap	oital loss) { If gain, also If (loss), ent	enter in Part I, line er -0- in Part I, line	7 7	}[2	·		
3 Net short-term capital gain or (loss	s) as defined in sections 1222((5) and (6)						
If gain, also enter in Part I, line 8, o		,-,(-,]				
If (loss), enter -0- in Part I, line 8. Part V Qualification Ui		: .	<u>.</u>		3			
If section 4940(d)(2) applies, leave thi Was the foundation liable for the secti If "Yes," the foundation does not quali	on 4942 tax on the distributab fy under section 4940(e) Do n	ot complete this pa	ırt			٠		Yes X No
1 Enter the appropriate amount in e			making any entri	es				(4)
(a) Base period years Calendar year (or tax year beginnin	g in) Adjusted qualifyin		Net value of no					(d) istribution ratio i) divided by col. (c))
2008		504,025.			995,			.05042
2007		627,144.			045,			.06933
2006		290,525.			781,			.03733
2005		372,075.			553,			.04926
2004		384,954.		<i>',</i>	217,	289.	-	.05333
2 Total of line 1, column (d)							2	.25969
3 Average distribution ratio for the 5 the foundation has been in existen		total on line 2 by 5,	or by the number	r of yea	rs		3	.05193
4 Enter the net value of noncharitable	e-use assets for 2009 from Pa	ert X. line 5					4	9,821,806
5 Multiply line 4 by line 3							5	510,125
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)	•					6	696
7 Add lines 5 and 6					•		7	510,821
8 Enter qualifying distributions from If line 8 is equal to or greater than		I, line 1b, and comp	plete that part usin	ng a 1%	6 tax rate		8	438,225
See the Part VI instructions.			 -					Form QQQ. DF (2006

DENSO NORTH AMERICA FOUNDATION

4400133600 38-3547055 Form 990-PF (2009) Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) Part VI 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) ,392. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b . . . c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part 1, line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 392 5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-6 Credits/Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 **b** Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 60 d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 9 Tax due. If the total of tines 5 and 8 is more than line 7, enter amount owed g 5,048. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 3,648. 11 Enter the amount of line 10 to be Credited to 2010 estimated tax Part VII-A Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X 1a any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Х c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 0 - (2) On foundation managers ▶ \$ _ (1) On the foundation - \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. managers. 🟲 💲 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6 X 7 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ΜI 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 8b 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Part 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	Х
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address ► DENSOFOUNDATION@DENSO-DIAM.COM		
1, 110,000,000,000,000		-1249
Located at ► 611 WOODWARD AVENUE, FLOOR 3, DETROIT, MI ZIP+4 ► 48	226	
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.	<u>/A</u>
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes No
1a 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?	1 1	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		
a disqualified person?	1	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	. 1	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		
(5) Transfer any income or assets to a disqualified person (or make any of either available	71	
for the benefit or use of a disqualified person)?.		
(6) Agree to pay money or property to a government official? (Exception. Check "No"		1988
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.)	110000	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	*	19,54
section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	16	
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		
before the first day of the tax year beginning in 2009?	16	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))		İ
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		
before 2009? Yes X No		
If "Yes," list the years	31	
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	1 3	
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	-	, & 3
statement - see instructions) N/A	2b	
c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
<u> </u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
during the year?	-	-
b if 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after		-
May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		
of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		
Form 4720, to determine if the foundation had excess business holdings in 2009). N/A	3b	V
4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		x
had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	-PF (2009)

Total number of other employees paid over \$50,000

Page 7

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c)	Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	•	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Exp	enses
N/A		
	_[
	 	0
	-	
	1	
3		· · · · · · · · · · · · · · · · · · ·
]	
	-	
Part IX-B Summary of Program-Related Investments	-l	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Am	ount
N/A	_	
	-	0
2	 	
	1	
All other program-related investments. See instructions		
3	-	
	-	
Total. Add lines 1 through 3		0
	Form QC	0-PF (2009

P	All domestic foundations must complete this part. Foreign foundations must complete this part.	ndations,	see 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	0.
b	Average of monthly cash balances	1b	9,971,377.
C	Fair market value of all other assets	10	
đ	Total (add lines 1a, b, and c)	10	9,971,377.
8	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	9,971,377.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	149,571.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,821,806.
6	Minimum investment return. Enter 5% of line 5	6	491,090.
P	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	491,090.
2a	Tax on investment income for 2009 from Part VI, line 5	34.	
ь	Income tax for 2009 (This does not include the tax from Part VI)] 🗶 📗	
	Add lines 2a and 2b	2c	1,392.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,392. 489,698.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	489,698.
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	489,698.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1 1	438,225.
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	430,223.
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	438,225.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	430,223.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	٥
_	income Enter 1% of Part I, line 27b	5	438,225.
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 4940(e) reduction of tax in those years	qualities to	or the section

Part XIII Undistributed Income (see instructions)

(a) (b) (c) Corpus Years prior to 2008 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7	489,698.
2 Undistributed Income, if any, as of the end of 2009	
a Enter amount for 2008 only	0.
ь Total for prior years	
3 Excess distributions carryover, if any, to 2009	- 3
a From 2004 25,768.	
b From 2005	
¢ From 2006	
d From 2007 184,228.	
g From 2008 10,666.	
f Total of lines 3a through e 220,662.	
4 Qualifying distributions for 2009 from	
Part XII, line 4 ▶\$ 438,225 •	
a Applied to 2008, but not more than line 2a	0.
b Applied to undistributed income of prior	*
years (Election required - see instructions)	
c Treated as distributions out of corpus	
(Election required - see instructions) 0.	
d Applied to 2009 distributable amount	438,225.
e Remaining amount distributed out of corpus 0.	
5 Excess distributions carryover applied to 2009 51,473.	51,473.
(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 O.	\$ ₂ \23
d Subtract line 6c from line 6b Taxable	
amount - see instructions 0 .	
e Undistributed income for 2008 Subtract line	
4a from line 2a Taxable amount - see instr	0. 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
1 Undistributed income for 2009. Subtract	4.
lines 4d and 5 from line 1. This amount must	0.
be distributed in 2010	\$ \$50°
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 0 •	
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	
not applied on line 5 or line 7	937 %
Subtract lines 7 and 8 from line 6a 169, 189.	
10 Analysis of line 9	
a Excess from 2005	ĺ
b Excess from 2006	
E Excess from 2007 158,523.	
d Excess from 2008 10,666.	
	υ, <u> </u>

923581 02-02-10

Form **990-PF** (2009)

Part XIV Private Operating Fo		tructions and Part V	II-A, question 9)	N/A	17035 10g0
1 a If the foundation has received a ruling or			T I	· · · · · · · · · · · · · · · · · · ·	
foundation, and the ruling is effective for			•		
b Check box to indicate whether the founda			in section	4942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	•	Prior 3 years		
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
© Qualifying distributions from Part XII.	-	<u> </u>			
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					1
``					
(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				<u> </u>	
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from				-	
an exempt organization					İ
(4) Gross investment income	-		-		
Part XV Supplementary Infor	mation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during the	ne year-see the i	nstructions.)			
Information Regarding Foundation	Managers:				-
a List any managers of the foundation who		than 2% of the total co	ntributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed m	ore than \$5,000) (See so	ection 507(d)(2).)	•		•
IONE					
b List any managers of the foundation who	own 10% or more of the	e stock of a corporation	ı (or an equally large porti	on of the ownership of a p	partnership or
other entity) of which the foundation has	a 10% or greater interes	st.			
IONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., I	Programs:		
Check here	ity makes contributions t	to preselected charitabl	e organizations and does	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc. (see instructions) to indiv	riduals or organizations	under other conditions, c	omplete items 2a, b, c, an	d d
a The name, address, and telephone numb	er of the person to whom	n applications should t	e addressed.		
SEE STATEMENT 5					
b The form in which applications should be	submitted and informat	tion and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards		al areas, charitable field	s, kinds of institutions. or	other factors	
· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,				
22001 02 02 10					Form QQA_DE /20/

4400133600

38-3547055 Page 11

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear or Approved for Future	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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
		1		
			}	
SEE STATEMENT 6				
Total	<u> </u>	1	▶ 3a	437,400
b Approved for future payment				10//100
a Approved for lattice payment				
NONE				1
]		}
	1			
				1
				1
Tatal	<u> </u>		▶ 3b	0
Total			<u> </u>	om 990-PF (2009

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Part XVI-A	Analysis of Income-Producing Activities	
Parl Aring	Attalysis of income-reducing Activities	

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code		code	741100111	151154511 11701110
ā			╁		
b		******			
<u> </u>	ļ		┼		
d			+		····
e			-		 _
1			+		
g Fees and contracts from government agencies			 -		
2 Membership dues and assessments					
3 Interest on savings and temporary cash			14	60 600	
investments			14	69,609.	
4 Dividends and interest from securities	<u> </u>	7	ļ		
5 Net rental income or (loss) from real estate:	<u> </u>	131/	1 3		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b				-	
c					"
d	l.		T	Ï	
e					
12 Subtotal Add columns (b), (d), and (e)		0	•	69,609.	0.
13 Total. Add line 12, columns (b), (d), and (e)				. 13	69,609.
(See worksheet in line 13 instructions to verify calculations)	•				
Part XVI:B: Relationship of Activities	to the Ass	omplishment of E	v.	t Dumococ	
Line No Explain below how each activity for which income the foundation's exempt purposes (other than			A contri	buted importantly to the accor	nplishment of
				and the second s	
		•			
		-			
					····
				 	
					······································
					
					·
1					

Form **990-PF** (2009)

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	33600		38-354		Page 13
Exempt Organ	nizations		d Relationships With Noncha		
Did the organization directly or indi	irectly engage in any of the follows	ing with any other organization	described in section 501(c) of	Ye	s No
the Code (other than section 501(c	:)(3) organizations) or in section 5	27, relating to political organization	ations?		1
Transfers from the reporting found	iation to a noncharitable exempt o	rganization of			18.8
(1) Cash				1a(1)	X
(2) Other assets				1a(2)	X
Other transactions					
(1) Sales of assets to a noncharita	able exempt organization		.,	16(1)	X
(2) Purchases of assets from a no				1b(2)	X
(3) Rental of facilities, equipment,	• •			1b(3)	X
(4) Reimbursement arrangements		•	• • • •	1b(4)	X
(5) Loans or loan guarantees	,		•	1b(5)	
(6) Performance of services or me	 ambarehin ar fundraising solicitat	inne	•	10(6)	X
Sharing of facilities, equipment, ma				16	X
			ys show the fair market value of the goods,		
column (d) the value of the goods,		<u> </u>	in any transaction or sharing arrangement,		
Line no (b) Amount involved		ne exempt organization	(1) Description of transfers, transactions, and	snamng arrange	ाकाष्ट
	N/A				
	 				
	<u> </u>				
	+	 			
	 		-		
Is the foundation directly or indirect in section 501(c) of the Code (other	er than section 501(c)(3)) or in se		tions described [Yes [X No
(a) Name of or		(b) Type of organization	(c) Description of relation	ship	
N/A					
					-
					· · · · · · · · · · · · · · · · · · ·
					
and complete Declaration of preparer (oth			nts, and to the best of my knowledge and belief, it is as any knowledge TRESION OF THE PROPERTY OF THE PROPER	s true, correct,	WA)
Property A	/	Da		rer's identifying	number
	DRGAN CHASE BAN	i	Self- employed ► □	00446	<u> </u>
Emis name (or yours JPMC		w, nw - ninwac	JKEE EIN ► \3 47	14P2C	
if set-lemployed). andress, and ZIP code MTT.V	. BOX 3038 WAUKEE, <u>WI 532</u> 0	01-3038	Phone no (414	.) 977-	1210
1	·		1, 110110 110 1 2 2 2		

(414) 977-1210 Form **990-PF** (2009)

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
JPMORGAN PRIME MONEY MARKET F	UND		-	69,609.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A	=	69,609.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOMI	
TAX PREPARATION FEES	825.	0.		825.
TO FORM 990-PF, PG 1, LN 16B	825.	0.		825.
FORM 990-PF	TAX	ES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
EXCISE TAX BALANCE DUE - PRIOR YEAR ESTIMATED EXCISE TAX -	1,681.	0.		0.
CURRENT YEAR	6,440.	0.		0.
TO FORM 990-PF, PG 1, LN 18	8,121.	0.		0.

	LIST OF OFFICERS, DI		STATI	EMENT 4
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
DENNIS DAWSON 24777 DENSO DRIVE SOUTHFIELD, MI 48086	PRESIDENT & DIF	RECTOR 0.	0.	0.
ROBERT TOWNSEND 24777 DENSO DRIVE SOUTHFIELD, MI 48086	VICE-PRESIDENT 0.50	0.	0.	0.
SHARON BROSCH 24777 DENSO DRIVE SOUTHFIELD, MI 48086	SECRETARY 0.50	0.	0.	0.
MIKE BRACKETT 24777 DENSO DRIVE SOUTHFIELD, MI 48086	DIRECTOR 0.50	0.	0.	0.
DAVID COLE 24777 DENSO DRIVE SOUTHFIELD, MI 48086	DIRECTOR 0.50	0.	0.	0.
DOUGLAS PATTON 24777 DENSO DRIVE SOUTHFIELD, MI 48086	DIRECTOR 0.50	0.	0.	0.
RICHARD SHIOZAKI 24777 DENSO DRIVE SOUTHFIELD, MI 48086	DIRECTOR 0.50	0.	0.	0.
KIM MADAJ 24777 DENSO DRIVE SOUTHFIELD, MI 48086	TREASURER 0.50	0.	0.	0.
KAREN BOYER 24777 DENSO DRIVE SOUTHFIELD, MI 48086	DIRECTOR 0.50	0.	0.	0.
JPMORGAN CHASE BANK, N.A. 611 WOODWARD AVENUE DETROIT, MI 48226	AGENT 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII	0.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

5

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DENSO NORTH AMERICA FOUNDATION 24777 DENSO DRIVE SOUTHFIELD, MI 48086

TELEPHONE NUMBER

(248)372 - 8825

FORM AND CONTENT OF APPLICATIONS

A ONE PAGE CONCEPT STATEMENT THAT TELLS HOW FUNDING WILL ADVANCE STUDENT DEVELOPEMENT AND TRAINING, DEMONSTRATES PRINCIPALS OF INNOVATION, OR TRAINS FOR WORKPLACE EFFICIENCY GAINS, THE CONCEPT SHOULD HAVE A CLEARLY ARTICULATED RESULT.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE GRANT WILL ADVANCE ENGINEERING AND BUSINESS PROGRAMS. GRANTS ARE PROVIDED FOR CAPITAL EQUIPMENT, LAB DEVELOPEMENT, TECHNOLOGICAL ADVANCES, AND BUILDING CAMPAIGNS. GRANTS ARE PROVIDED FOR UNIVERSITY SANCTIONED STUDENT PROJECTS AND TRAINING COMPETITIONS. THE FOUNDATION WILL NOT FUND ADMINISTRATIVE COSTS, STIPENDS, TRAVEL EXPENSE, AND CONFERENCES.

		· ·	
FORM 990-PF	GRANTS AND CONTRIBUTIONS	STATEMENT	6
	PAID DURING THE YEAR		

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
CALIFORNIA STATE UNIVERSITY - COLLEGE OF ENGINEERING 1250 BELLFLOWER BLVD, ECS 606 LONG BEACH, CA 90840-8306	NONE RESEARCH	PUBLIC	25,000.
CONESTOGA COLLEGE INST. OF TECHOLOGY & ADV. LEARNING 299 DOON VALLEY DRIVE KITCHENER, ONTARIO, CANADA N2G	NONE RESEARCH	PUBLIC	20,000.
LAWRENCE TECHNOLOGICAL UNIVERSITY 21000 W TEN MILE ROAD SOUTHFIELD, MI 48075	NONE RESEARCH	PUBLIC	50,000.
MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DRIVE HOUGHTON, MI 49931	NONE RESEARCH	PUBLIC	50,000.
MISSISSIPPI STATE UNIVERSITY P.O. BOX 9544 MISSISSIPPI STATE, MS 39762	NONE RESEARCH	PUBLIC	50,000.
MONTERREY TECH AV EUGENIO GARZA SADA 2501 SUR MONTERREY, NUEVO LEON, MEXICO 64849	NONE RESEARCH	PUBLIC	40,000.
TENNESSEE TECHNOLOGICAL UNIVERSITY BOX 5047 COOKEVILLE, TN 38505	NONE RESEARCH	PUBLIC	50,000.
THE OHIO STATE UNIVERSITY KINNEAR ROAD COLUMBUS, OH 43212	NONE RESEARCH	PUBLIC	25,000.

DENSO NORTH AMERICA FOUNDATION	440013360		38-3547055
UNIVERSITY OF DETROIT MERCY - COLLEGE OF ENGINEERING 4001 W MCNICHOLS ROAD DETROIT, MI 48221	NONE RESEARCH	PUBLIC	50,000.
UNIVERSITY OF MICHIGAN - DEARBORN 4901 EVERGREEN ROAD DEARBORN, MI 48128	NONE RESEARCH	PUBLIC	50,000.
UNIVERSITY OF TENNESSEE - CHATTANOOGA 615 MCCALLIE AVENUE CHATTANOOGA, TN 37403-2598	NONE RESEARCH	PUBLIC	7,400.
WESTERN MICHIGAN UNIVERSITY 1903 W MICHIGAN AVENUE KALAMAZOO, MI 49008	NONE RESEARCH	PUBLIC	20,000.
TOTAL TO FORM 990-PF, PART XV, L	INE 3A	_	437,400.

• • •

INVESTMENT REVIEW

DENSO NORTH AMERICA FOUNDATION	SUMMARY OF AS	SUMMARY OF ASSETS AS OF 12/31/09		ACCOUNT N	ACCOUNT NUMBER: 4400133600
DESCRIPTION	IAX COST	MARKET VALUE	PERCENT	ESTIMATED Annual income	YIELD AT Market
CASH EQUIVALENTS	9,770,667.84	9,770,667.84	100.00	14,656.00	0.15
TOTAL ACCOUNT	9,770,667.84	9,770,667.84	100.00	14,656,00	0.15

SHARES SHARES SHARES SHARES SHARES SHARES SHARES SHARES SHARES SHARES SHARES SHARES SHARES SHARES SHARES SHARES SAN ALUE SALULIS SECRIPTION SEC		INVESTMENT REVIEW				•	PAGE 14
1,807,885.79		ASSETS AS OF	5/31/09		ACCOUNT	NUMBER: 440	0133600
1,807,885.79 1,807,885.79 18.50 1,807,885.79- 18.50- 0.00 0.00 0.00 9,770,667.84 1.00 9,770,667.84 100.00 14,656.00 0.15		TAX COST	MARKET PRICE	MARKET VALUE	PERCENT MARKET	ESTIMATED ANNUAL INCOME	CURRENT YLD/YLD TO MAT
1,807,885.79 18.50 1,807,885.79- 18.50- 0.00 0.00 9,770,667.84 1.00 9,770,667.84 100.00 14,656.00 0.15							
1,807,885.79- 18.50- 0.00 0.00 0.00 0.00 9,770,667.84 100.00 14,656.00 0.15 9,770,667.84 100.00 14,656.00 0.15		1,807,885.79		1,807,885.79	18.50		
9,770,667.84 1.00 9,770,667.84 100.00 14,656.00 0.15		1,807,885.79-		1,807,885.79-	18.50-		
9,770,667.84 1.00 9,770,667.84 100.00 14,656.00 0.15		0.00		0.00	0.00		
9,770,667.84 1.00 9,770,667.84 100.00 14,656.00 0.15							iki
9,770,667.84 100.00 14,656,00 0.15	MONEY MKT FD CAPITAL	9,770,667.84	1.00	9,770,667.84	100.00	14,656.00	0.15
		9,770,667.84	·	9,770,667.84	700.00	14,656.00	1

Form 8	868 (Rev 4-2009)			Page 2	
● If y	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	x		ightharpoons X	
	Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed	Form 8	868.		
● If y	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).				
Par	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	opies n	eded).		
Type print	Name of Exempt Organization DENSO NORTH AMERICA FOUNDATION 4400133600		oyer ident 3-354	ification number	
File by textended	Number, street, and room or suite no. If a P.O. box, see instructions.	For IR	S use only	,	
filing the return struct	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.		 34	<u> </u>	
Chec	k 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		rm 5227 rm 6069	Form 8870	
STOP	! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	d Form 88	68.	
JPMORGAN CHASE BANK, N.A. The books are in the care of ▶ 611 WOODWARD AVENUE, FLOOR 3 - DETROIT, MI 48226					
Telephone No. ► (313) 225–1249 FAX No. ►					
• If t	he organization does not have an office or place of business in the United States, check this box			▶ □	
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this					
box I		membe	ers the ext	ension is for.	
4	I request an additional 3-month extension of time until NOVEMBER 15, 2010.				
5	For calendar year 2009, or other tax year beginning, and ending				
6	If this tax year is for less than 12 months, check reason: Initial return Final return		Change in	accounting period	
7	State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO ACQUIRE INFORMATION NECES	SAR	OT Y		
	PREPARE A TRUE, CORRECT & COMPLETE RETURN.				
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	T			
	nonrefundable credits. See instructions.	8a	\$	1,392.	
ь	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	1, 7			
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid				
	previously with Form 8868.	8ь	\$	6,440.	
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 instructions	8c	\$	0.	
	Signature and Verification				

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form Date 🕨

Signature >

Form 8868 (Rev 4-2009)



Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

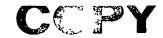
Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No 1545-1709

If you	are filing for an Automatic 3-Month Extension, complete only Part I and check this box			ightharpoons X]
If you	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form)			
Do not o	complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	ed Fo	rm 8868.		
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).				
A corpo	ration required to file Form 990·T and requesting an automatic 6·month extension - check this box and com	nlete			
Part I on	·	piere		▶ □	1
	··· · corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an	ovto	scion of timo		•
	come tax returns.	exter	ision or time		
noted be not auto ou mus	nic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension elow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or constanting the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file gov/efile and click on e-file for Chanties & Nonprofits.	cally i rsolid	f (1) you wan ated Form 9:	t the additior 90-T. Instead	nal
Type or	Name of Exempt Organization	Emp	loyer identi	fication num	ber
print	DENSO NORTH AMERICA FOUNDATION				
Tila lav dha	4400133600	3	8-3547	055	
Tile by the Number, street, and room or suite no. If a P.O box, see instructions. JPMORGAN CHASE BANK, NA; P O BOX 3038					
nstructions City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
	MILWAUKEE, WI 53201-3038			_	
Check t	ype of return to be filed (file a separate application for each return):				
Fo	orm 990 Form 990-T (corporation) Form 47 orm 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52 orm 990-EZ Form 990-T (trust other than above) Form 60 orm 990-PF Form 1041-A Form 88	27 69			
Telep	JPMORGAN CHASE BANK, N.A. books are in the care of ► 611 WOODWARD AVENUE, FLOOR 3 - DETROIT, bhone No. ► (313) 225-1249 broganization does not have an office or place of business in the United States, check this box s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box and attach a list with the names and EINs of all of the group is the care of the group.	s is fo	r the whole (proup, check	
	and attach a list with the haries and tins of all a	Henri	ers the exte	IISIOII WIII COV	
_	equest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untinated AUGUST 15 , 2010 , to file the exempt organization return for the organization named alfor the organization's return for: $\begin{array}{ c c c c c c c c c c c c c c c c c c c$		The extension	on	
2 f 1	this tax year is for less than 12 months, check reason Initial return Final return		Change in a	ccounting pe	eriod
3a If t	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
	onrefundable credits. See instructions	3a	\$	1,39	92.
b If	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated				
ta	x payments made Include any prior year overpayment allowed as a credit	3b	\$	6,44	<u>10.</u>
c Ba	alance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,				
de	posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).				_
Se	ee instructions	3c	\$	<u>.</u>	0.
Caution	. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for pavm	ent instructio	ons.
_HA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form	8868 (Rev. 4-:	ZUU9)

923831 05-26-09



Form 8868 (Rev 4-2009)

Form 8868 (Rev 4-2009) • 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). Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed) Part II Name of Exempt Organization Employer identification number Type or DENSO NORTH AMERICA FOUNDATION print 4400133600 38-3547055 File by the Number, street, and room or suite no. If a P O box, see instructions For IRS use only extended due date for JPMORGAN CHASE BANK, NA; P O BOX 3038 City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions MILWAUKEE, WI 53201-3038 Check type of return to be filed (File a separate application for each return) Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870 Form 990 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. JPMORGAN CHASE BANK, N.A. The books are in the care of ▶ 611 WOODWARD AVENUE, FLOOR 3 - DETROIT, MI 48226 Telephone No ▶ <u>(</u>313) 225-1249 FAX No ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all members the extension is for. I request an additional 3-month extension of time until NOVEMBER 15, 2010 For calendar year 2009, or other tax year beginning 5 If this tax year is for less than 12 months, check reason: Final return Change in accounting period 6 Initial return State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO ACQUIRE INFORMATION NECESSARY TO PREPARE A TRUE, CORRECT & COMPLETE RETURN. If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 1,392. 8a nonrefundable credits See instructions 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 6,440. previously with Form 8868. 8b Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit 0. with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 8с Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief. it is true, correct, and complete, and that I am authorized to prepare this form

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