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Return of Private Foundation

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

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

Int	emal R	evenue Service Note. The foundation may	be able to use a copy of this	s return to satisfy state repo	orting requirements.	<u></u>
Fo	r cale	endar year 2009, or tax year beginning		, and ending		
G	Chec	k all that apply: Initial return	Initial return of a f	former public charity	Final return	
_		Amended return	Address char	nge	Name change	
⊂a II	se the	Name of foundation			A Employer identification	number
ڇُ ڏ	. labe	BRISTLE CONE PINE FOU	INDATION			
3 6	therw	ise. C/O WILMINGTON TRUST	CO 009266-00	0	51-6508168	
	i I prin	Number and street (or P O box number if mail is not d	elivered to street address)	Room/suite	B Telephone number	
POSTWARK I	or typ	e. 1100 NORTH MARKET STR	REET		(302)651-8	571
, `` ≥ 3i	e Sp	Citic City or town state and ZIP code			C If exemption application is p	
∏!n	struct	INDE I	-0900		D 1. Foreign organizations	
\$	Chec	k type of organization: X Section 501(c)(3) e.			Foreign organizations me check here and attach co	eting the 85% test,
1		ection 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation	i	•
<u>-</u> -		narket value of all assets at end of year J Account		Accrual	E If private foundation stat under section 507(b)(1)	(A) check here
			ther (specify)		1	
7	\$		ımn (d) must be on cash	basis.)	F If the foundation is in a (under section 507(b)(1)	
	art	101111		(b) Net investment	(c) Adjusted net	(d) Disbursements
(OL	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	income	(c) Adjusted fiet	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	<u> </u>	,,,	N/A	(Cash Dasis Only)
	'2	Check X if the foundation is not required to attach Sch. 8	<u> </u>		N/A	
2010	3	therest on savings and temporary cash investments	341.	341.	· · · · · · · · · · · · · · · · · · ·	STATEMENT 1
7	1.	Dividends and interest from securities	12,476.	1,816.	† 	
NO.	4	** *** *	12,4/0.	1,010.		STATEMENT 2
∌	1	a Gross rents	(5	7, 11, 5		
Z 2 2 3 1	-	Net rental income or (loss)		· · · · · · · · · · · · · · · · · · ·	1 2 2	<u> </u>
≼ ։		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	1,144.	* ; ,	, , , , , , , , , , , , , , , , , , ,	
	[E	assets on line 6a 1,144.	***	1 144	3 3 44 7 7	
ב ע	<u>ا</u> ا	Capital gain net income (from Part IV, line 2)		1,144.	The state of the s	
ついるととうの	0	Net short-term capital gain	* * * * * * * * * * * * * * * * * * * *	, , , , ,		<u> </u>
Ē	9	Income modifications Gross sales less returns	*	<u> </u>		* * * * * * * * * * * * * * * * * * * *
3	10:	and allowances		* * * * * * * * * * * * * * * * * * * *		<u> </u>
מ		Less: Cost of goods sold	, , , , , , , , , , , , , , , , , , ,	, v	· · · · · · · · · · · · · · · · · · ·	
	1	Gross profit or (loss)	<u></u>	, ^		<u> </u>
	11	Other income				'
_	12	Total. Add lines 1 through 11	13,961.	3,301.		
	13	Compensation profiters, directors, trustees, etc	451.	451.		0.
	14	Other employee salaries and wages				
	a 15	Pension plans, employee benefits				
9	16a					
Š	ğ t	Accounting fees			·	
י ט	۱ ۱	Other professional fees ()				
9	17	Interest				
3	18	Taxes STMT 3	14.	0.		0.
-	2 19	Depreciation and depletion				
Ţ	20	Occupancy				
	21	Travel, conferences, and meetings				
į	22	Printing and publications				
one of the second secon	23	Other expenses STMT 4	381.	381.		0.
•	24	Total operating and administrative				
Š	2	expenses. Add lines 13 through 23	846.	832.		0.
•	25	Contributions, gifts, grants paid				
	26	Total expenses and disbursements.				
		Add lines 24 and 25	846.	832.		0.
	27		*	, ,		/ 、
	a	Excess of revenue over expenses and disbursements	13,115.		-	
	1	Net investment income (if negative, enter -0-)		2,469.		,
	ء ا	Adjusted net income (if negative, enter -0-)			N/A	Γ
923	501	I HA For Privary Art and Panerwork Reduction	Ant Mating, and the instruct	tione		Form 990-PF (2009)

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)	1	462,013.
2	Enter amount from Part I, line 27a	2	13,115.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 5	3	171.
4	Add lines 1, 2, and 3	4	475,299.
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	475,299.

C/O WILMINGTON TRUST CO 009266-000

Form 990-PF (2009) C/O WIL	MINGTON TRUST CO 0	09266-000	· · · · · · · · · · · · · · · · · · ·	<u>51-650</u>	8168 Page 3
<u> </u>	osses for Tax on Investmen		A How oppuised		
` (a) List and describe the l 2-story brick warehouse	cind(s) of property sold (e.g., real estate, ; or common stock, 200 shs. MLC Co.)	(i) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a L. T. I. F. PASS T	HROUGH		P (03/03/08	12/31/09
b					
C					
_d					
<u>e</u>			_ 		<u> </u>
(e) Gross sales price (f)		st or other basis expense of sale		(h) Gain or (loss (e) plus (f) minus	(g)
a 1,144.					1,144.
b					
С			 		
d					
e	lune (h) and suned by the foundation	op 10/01/00		0-: (0-1 (b)	
	column (h) and owned by the foundation			Gains (Col. (h) gaın (k), but not less tha	
(i) F.M.V. as of 12/31/69		cess of col. (1) col. (j), if any		Losses (from col. (h))
a					1,144.
<u>b</u>					
C			 		
d			 		
<u>e</u>			- 		
2 Capital gain net income or (net capital loss	ff gain, also enter in Part I, line If (loss), enter -0- in Part I, line	7 7	2		1,144.
3 Net short-term capital gain or (loss) as de	fined in sections 1222(5) and (6):	`			
If gain, also enter in Part I, line 8, column			,		
If (loss), enter -0- in Part I, line 8	04 4040(-) (D	Tou on Mad In	3	N/A	·
	Section 4940(e) for Reduced			ome	
(For optional use by domestic private foundat	tions subject to the section 4940(a) tax or	net investment inco	me.)		
If section 4940(d)(2) applies, leave this part b	olank.				
			1O		Yes X No
Was the foundation liable for the section 4942				• •	L Tes LA_INO
If "Yes," the foundation does not qualify under 1 Enter the appropriate amount in each colu	mn for each year, see instructions before	making any entries.	· 		
(a)	(b)		(c)	T	(d)
Base periód years Calendar year (or tax year beginning in)	Adjusted qualifying distributions		haritable-use assets	Distrit (col. (b) div	oùtión ratio rided by col. (c))
2008	15,050.		459,965		.032720
2007	11,075.		447,360		.024756
2006	25.		430,157		.000058
2005	3,525.		424,334	•	.008307
2004	216,026.		600,742	•	.359599
2 Total of line 1, column (d)			_	2	.425440
3 Average distribution ratio for the 5-year ba	ase period - divide the total on line 2 by 5,	or by the number of	years		
the foundation has been in existence if les				3	.085088
4 Enter the net value of noncharitable-use as	ssets for 2009 from Part X, line 5			4	470,717.
					40.050
5 Multiply line 4 by line 3				5	40,052.
					٥٣
6 Enter 1% of net investment income (1% o	f Part I, line 27b)	• ••		6	25.
- 444 5 10				,	40 077
7 Add lines 5 and 6				7	40,077.
8 Enter qualifying distributions from Part XII	I, line 4			8	0.
If line 8 is equal to or greater than line 7, c		olete that part using a	1% tax rate.		
See the Part VI instructions.					

BRISTLE CONE PINE FOUNDATION

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(b), or 4948 - see instructions)		BRISTLE COME PINE FOUNDATION n 990-PF (2009)	3168	3	Page 4
Dates of ruling or determination latter: (attach copy of letter if necessary-see instructions) Domestic toundations that ment the section 4940(e) requirements in Part V, check here ▶ and enter 19 of Part I, line 27b. of Part I, line 27b. of Part I, line 27b. a did other domestic conditions center 24's of line 27b. Exempt Integin organizations enter 44's of Part I, line 12c, cot. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 2 Add faces 1 and 2 3 Add 3. 3 Add 4. 3 Subsite A (incompt) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Substact line 4 from line 3. lizar or less, enter -0- 5 Tax based on investment income. Substact line 4 from line 3. lizar or less, enter -0- 5 Tax based on investment income. Substact line 4 from line 3. lizar or less, enter -0- 5 Exempt foreign organizations: tax withheld at source 6 Bb. 6 Exempt foreign organizations: tax withheld at source 8 Bb. 6 Exempt foreign organizations: tax withheld at source 8 Bb. 7 Total credits and payments. Add lines tax through 66 8 Center any peasity for underopayment of destimated tax. Check here □ if Form 2200 sattached 8 Center any peasity for underopayment of destimated tax. Check here □ if Form 2200 sattached 8 Center any peasity for underopayment of destimated tax. Check here □ if Form 2200 sattached 9 Tax des. If the total of lines 5 and 6 is more than hine 7, enter amount of were 1 to 10 lines 5 and 6 is more than hine 7, enter amount of were 1 to 10 lines 5 and 6 is more than hine 7, enter amount of were 1 to 10 lines 5 and 6 is more than hine 7, enter amount of were 1 to 10 lines 5 and 6 is more than hine 7, enter amount of were 1 to 10 lines 5 and 6 is more than hine 7, enter amount of were 1 to 10 lines 5 and 6 is more than hine 7, enter amount of were 1 to 10 lines 5 and 6 is more than hine 7, enter amount of were 1 to 10 lines 5 and 6 is more than hine 7, enter amount of were 1 l			instr	uctio	ns)
b Domestic foundations that meet the section 4940(c) requirements in Part V, Check here ▶ ☐ and enter 1% of the 27th. of Part I, Line 27th. c All other domestic foundations enter 2% of time 27th. Exempt foreign organizations siter 4% of Part I, Line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and toxoble foundations only. Others enter -0-) 2 Add times 1 and exementer income. Subtract line 4 from line 3, It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, It zero or less, enter -0- 5 Ceredistr-Pyments: 5 49. 6 Ceredistr-Pyments: 5 2009 estimated bax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - tax withheld at source 1 Tax date, If the total of lines 5 and 6 is shored by the second of the 10 feet of 10 f	18				
of Part I, line 27b. A did ther domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) A did lines 1 and 2 Sublute A (incompt) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax abased on levestment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax abased on levestment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax abased on levestment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax abased on levestment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax description of granizations - tax withheld at source Tax plat with application for extension of time to file (Form 8669) B Exempt foreign organizations - tax withheld at source Tax description of extension of time to file (Form 8669) Tax description geroneously withheld Total circetias and payments. Add tines 5s through 6d E tritle any penalty for underpayment of estimated tax. Check here					
a. All other domestic foundations enter 2% of time 27b, Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2	` t	1 1			<u>49.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 4 49. Add lines 1 and 2 2 3 4.92. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0. Tax based on investment income. Subtract line 4 from line 3. If zero or lists, enter -0- 5 42. Credits/Payments: a 2000 estimated tax payments and 2008 over payment credited to 2009 6. Exempt feeding organizations - tax withheld at source 6. Exempt feeding organizations - tax withheld at source 6. Tax paid with application for extension of time to file (Form 868) 6. Total credits and payments. Add lines 6 at through 6d 7. Total credits and payments. Add lines 6 at through 6d 8. Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9. Tax dee. If the fold of lines 5 and 8 is more than ine 7, enter amount ower paid 10. Part VIII-A Statements Regarding Activities Tax form the tax year, dut the foundation attempt to milence any national, state, or local legislation or did it participate or intervene in any penaltical campalign? If the answer is "Yes" to 1 ₂ or 1 ₀ , attach a detailed description of the activities and copies of any materials published or distributed by the foundation if Ferm 1120-PL (in this year) 6. Either the amount (if any) of tax on political expenditures (section 4955) imposed during the year. If the answer is "Yes" to 1 ₀ or 1 ₀ , attach a detailed description of the activities and copies of any materials published or distributed by the foundation Referm 1120-PL (in this year) 6. Either the minutes (if any) poid by the foundation during the year for political expenditure tax imposed on foundation managers. S 0. Either the reimbursement (if any) poid by the foundation during the year for political expenditure to minute tax imposed on foundation managers. S 0. Has the foundation have unrelated description of the activities. By language in the governal instrument? If Yes, attach the					
3 4.49. Subblict A (cross) bay (domestic section 4947(s)(1) trusts and taxable foundations only. Others enter -0-)					^
4 Substitle A (income) bit x (identestic section 4947(a)(1) trusts and tabable foundations only. Others enter -0-) 5 1 A 9. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: 2 0009 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations — tax withheld at source 6 B b —					
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 2 2009 estimated bax payments and 2008 overpayment credited to 2009 6 Exempt foreign or ganizations - tax withheld at source 6 Tax paid with appretant for restricts on of time to file (Form 8668) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at brough 60 6 Bether any penalty for underspayment of estimated tax. Check here ☐ If Form 2220 is attached 8 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at brough 60 7 Total credits and payments. Add lines 6 at brough 60 6 Enter any penalty for underspayment of estimated tax. Check here ☐ If Form 2220 is attached 8 Backup withholding erroneously withheld 7 Total credits. Illine 7 is more than 1 the total of lines 5 and 8 is more than 1 for 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than 1 for 7, enter amount owed 10 Verpayment. Illine 7 is more than 1 the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated bax ▶ 10 1 11 Enter the amount of line 10 to be: Credited to 2010 estimated bax ▶ 10 1 11 Enter the amount of line 10 to be: Credited to 2010 estimated bax ▶ 10 1 11 Enter the amount of line 10 to be: Credited to 2010 estimated bax ▶ 10 1 11 Enter the amount of line 10 to be: Credited to 2010 estimated bax ▶ 10 1 11 Enter the amount of line 10 to be: Credited to 2010 estimated bax ▶ 10 1 11 Enter the amount of line 10 to be: Credited to 2010 estimated bax ▶ 10 1 12 Enter the amount of line 10 to be: Credited to 2010 estimated bax ▶ 10 1 13 Enter the amount of line 10 to be: Credited to 2010 estimated bax ₱ 10 1 14 Enter the amount of line 10 to be: Credited to 2010 estimated bax ₱ 10 1 15 Enter the amount of line 10 to the lines of	3				
6 Credits/Payments: a 2009 estemated tax payments and 2000 overpayment credited to 2009 beying to great great the programments of the programment	4	Constitution of the Consti			
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b Exempt foreign organizations - tax withheld at source c 1 ax paid with application for extension of time to file (Form 8868) 6 c 6 d 7 Total credits and payments. Add lines 6 at through 66 7 Total credits and payments. Add lines 6 at through 66 8 Tax dee. If the total of lines 5 and 8 is more than he total of lines 5 and 8, enter the amoent owed 9 Tax dee. If the total of lines 5 and 8 is more than he 10 at 10 lines 5 and 8, enter the amoent owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amoent owerpaid 11 Darty III. A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b A spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1c Hore are reverse if yes 2 to 12 or 15, attach a detaked description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation in the form 1120-PCL for this year? 3 Did not foundation the form 1120-PCL for this year? 3 Did the foundation in the state and the state of the scription of the activities. 3 Has the foundation magaged in any activities that have not previously been reported to the IRS? 3 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Did the foundation have activated business gross income of \$1,000 or more during the year? 5 N/A business of the requirements of section 508(6) (relating to sections 4941	6	•			
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold T Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter a meonit owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Enter the amount of line 10 to bic Credited to 2010 estimated tax. ► 11 Enter the amount of line 10 to bic Credited to 2010 estimated tax. ► 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b 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 1 ₁ or 1 ₀ , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation file Form 1120-POL for this year? 1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 2 In 'Yes, 'attach a detailed description of the activities. 2 In 'Yes, 'attach a detailed description of the activities. 3 X 4 Bid the foundation engaged in any activities that have not previously been reported to the IRS? 1 'Yes, 'attach a detailed description of the activities. 2 In 'Yes, 'attach a detailed description of the activities. 3 X 4 Bid the foundation have unrelated business spices income of \$1,000 or more during the year? N/A 4 Bid Hid foundation have a line of the previously reported to the IRS; in its governing instrument, articles of incorporation, or bybws, or other similar instruments? 5 Yes late the			•		
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7 Total credits and payments. Add lines 6a through 6d 8 Enter tary penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8 8 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 9 49 - 10 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 10 11 Enter the amount of line 10 to be. Credited to 2010 estimated tax 11 12 Part VII-A Statements Regarding Activities 11 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 18 X X 18 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 18 X 19 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 18 X 19 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 18 X 19 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 18 X 19 During the same is *Yes* to 1a or 1b, attach a detailed description of the activities. 18 X 20 During the same is *Yes* to 1a or 1b, attach a detailed description of the activities. 2 2 2 2 2 2 2 2 2			,		
8 Enter any penalty for underpayment of estimated tax. Check here					_
9 14 9. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political purpose (see instructions for definition)? 1b Id is spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)? 1b Id is participated by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation fle Form 1120-POL for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 1c) On the loundation. It is any paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. 2 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 11 'Yes, attach a detailed description of the activities. 2 Has the foundation make unrelated business gross income of \$1,000 or more during the year? 2 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 3 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 3 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 4 Wes, 'attach the statement required by General Instruction 7. 5 Was there a liquidation, termination, dissolution,	7				<u> </u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ Referended ▶ 11 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? 1b X 1f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 1c Did the foundation file Form 1120-POL for this year? 1c Did the foundation file Form 1120-POL for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . 2 Has the foundation manager in any activities that have not previously been reported to the IRS? 2 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 bytaws, or other similar instruments? If "Yes," attach a conformed copy of the changes? 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 8 If "Yes," attach the statement required by General Instruction 7. 6 Are the requirements of section 508(e) (relaining to sections 4941 through 4945) satisfied either: 9 By hanguage in the governing instrument? 1 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) Purplete Part II, col. (c), and Part XV. 8a Enter the states to which	8				
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax	9				49.
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaigin? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the toundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ▶ \$ 0. 2() On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction T. 8 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 8 Are the requirements of section \$50(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? If "Yes," complete Part II, col. (e), and Part XV. 8a Enter the states to which the		Enter the difficulty of the total of control of the			
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b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	0-	•			
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of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	p.				
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	U		8h	x	
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 10 X	۵		- 35		
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	3		a		x
	10				
	10)-PF (

	August 17, 2000?	12		_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► NO SITE			
14	The books are in care of ▶ WILMINGTON TRUST COMPANY A MASCI Telephone no. ▶ (302)	651-	<u>-85</u>	<u>71</u>
	Located at ▶1100 NORTH MARKET STREET, WILMINGTON, DE ZIP+4 ▶19	<u>890-</u>	<u>-09</u>	00
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			Ē
	and enter the amount of tax-exempt interest received or accrued during the year	N.	/A	
Pa	art 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.	l '	Yes	N
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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			l
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			l
	(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			
	for the benefit or use of a disqualified person)?			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			i

	1, 010 100110211011 29.000 10 111211 29.000 10		
	termination of government service, if terminating within 90 days.)	Yes	LX 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)?		<u> </u>
	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 c	orrected:	

	before the first day of the tax year beginning in 2009?						
2	2 Taxes on failure to distribute income (section 4942) (does not a	apply for years th	ne foundation	was a	private operating	g found	dation
	defined in section 4042/i)/3) or 4042/i)/5)).						

defined in section	ın 4942(j))(3) or 4942((J)(5)):						
a At the end of tax	year 200	9, did the fo	undation	have any	/ undistrib	uted income	e (lines 6d and 6e, Pai	t XIII) for tax year(s)	
before 2009?									Yes

	If 'Yes,' list the years $lacktriangle$,, ,
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.)

C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

3a	Did the foundation hold more than a	2% dırect	or I	ndırec	t interest	ın	any	busin	ess	enter	pris	e at aı	ny tim	ne					
	during the year?																	Yes	X No
b	If "Yes," did it have excess business h	oldings ır	120	09 as	a result o	f (1) a	ny pur	cha	ise by	the	found	lation	0	dısqı	ıalıfie	ed pe	ersons after	

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.)

•	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpos	es?

	• • •	• • • • • • • • • • • • • • • • • • • •	
t	Did the foundation make any investment in a prior year (but after December 31	, 1969) that could jeopardize its charitable pi	ırpose tha
	had not been removed from jeopardy before the first day of the tax year beginn	ing in 2009?	

Form **990-PF** (2009)

1b

1c

2b

3Ь

4a

X No

N/A

X

X

BRISTLE CONE PINE FOUNDA	TION			
Form 990-PF (2009) C/O WILMINGTON TRUST CO	009266-000		51-650816	58 <u>Page 6</u>
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be	Required (contin	nued)	
5a During the year did the foundation pay or incur any amount to:		<u></u>		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section		• • •	es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); of				
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ц У	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		in Regulations		_
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A 5	b
Organizations relying on a current notice regarding disaster assistance check h			. 🏲 🗀 📗	1
c if the answer is "Yes" to question 5a(4), does the foundation claim exemption for				
expenditure responsibility for the grant?		I/A LY	es L No	
If "Yes," attach the statement required by Regulations section 53.4945			<u> </u>	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to		<u></u>	(m)	
a personal benefit contract?			es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		6	b X
If "Yes" to 6b, file Form 8870.		۳.	es 🗶 No	\ 3 \ , \ '
7a At any time during the tax year, was the foundation a party to a prohibited tax s				
b If yes, did the foundation receive any proceeds or have any net income attribute			N/A 7	9
Part VIII Information About Officers, Directors, Trustors Paid Employees, and Contractors	ees, roundation Mia	magers, migni	y	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
SEE STATEMENT 7		451.	0.	0.
			İ	
		<u> </u>		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	1.) Cymana
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position		compensation	allowances
NONE				
		·		
		-	 	
		-	+	

Total number of other employees paid over \$50,000	L	l	<u> </u>	0
Total manipul of online employees paid over 400,000	<u> </u>	···	Form 9	90-PF (2009)

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

Form 990-PF (2009) Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 421,536. a' Average monthly fair market value of securities 1a 56,349. **b** Average of monthly cash balances 1b 1c c Fair market value of all other assets 477,885. d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 477,885. Subtract line 2 from line 1d 3 3 4 7,168. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 470,717. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 23,536. 6 Minimum investment return. Enter 5% of line 5 6 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here

and do not complete this part.) 23,536. Minimum investment return from Part X, line 6 Tax on investment income for 2009 from Part VI. line 5 2a Income tax for 2009. (This does not include the tax from Part VI.) 2b 49. Add lines 2a and 2b 487. 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 23,487. 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 £ Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 0. 0 . Program-related investments - total from Part IX-B 1h Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 0. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				23,487.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only		` ` ` ` ` · · · · · · · · · · · · · · ·	0.	
b Total for prior years:		0.		•
3 Excess distributions carryover, if any, to 2009:		*	A .	
a From 2004 186,037.		<i>'</i> .	- 1	, , , , , , , , , , , , , , , , , , ,
b From 2005		v = 1	No. of the state o	, ~
c From 2006	^			
d From 2007		-4, 1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		
e From 2008	()			4
f Total of lines 3a through e	186,037.	- ','	12.0	S. 1,5%
4 Qualifying distributions for 2009 from	*			
Part XII, line 4: ► \$ 0.	· · ·		x	, , , , , , , , , , , , , , , , , , , ,
a Applied to 2008, but not more than line 2a	پي	N. Kirkey	0.	1 1 1
b Applied to undistributed income of prior			, , , , ,	
years (Election required - see instructions)	,	0.		, , , , , , , , , , , ,
c Treated as distributions out of corpus		* , , , ,		
(Election required - see instructions)	0.	· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , ,
d Applied to 2009 distributable amount		- 36	20 TA	0.
e Remaining amount distributed out of corpus	0.	· · · · · · · · · · · · · · · · · · ·	* * * * * * * * * * * * * * * * * * * *	
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount	23,487.	<u></u>		23,487.
must be shown in column (a).)	, , ,		5. · · · · · · · · · · · · · · · · · · ·	, , , ,
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	162,550.		x, , , , , , , , , , , , , , , , , , ,	
b Prior years' undistributed income. Subtract		_		
line 4b from line 2b		0.		X
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		0.		43
d Subtract line 6c from line 6b. Taxable		_		*, -11"
amount - see instructions	, <u>'</u>	0.		<u> </u>
e Undistributed income for 2008. Subtract line	,	· ,		* , 4
4a from line 2a. Taxable amount - see instr.		<u> </u>	0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must	٠	, ,	,	0.
be distributed in 2010	, ,	· · · · · · · · · · · · · · · · · · ·	1 ^	0.
7 Amounts treated as distributions out of			1, 3, 4, 2,	
corpus to satisfy requirements imposed by	0.		1 1 x 1 x 1 x 1 x 1 x 1 x 1 x 1 x 1 x 1	
section 170(b)(1)(F) or 4942(g)(3)				\(\frac{1}{2}\)
8 Excess distributions carryover from 2004	162,550.			· · · · · · · · · · · · · · · · · · ·
not applied on line 5 or line 7 9 Excess distributions carryover to 2010.	102,550.		\$ v	, ,
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.	` `	, ,	
10 Analysis of line 9:	/			
a Excess from 2005	,	`		, ,
b Excess from 2006	7	,		1 - 7 - x - x
c Excess from 2007	1 '	`^ .		
d Excess from 2008	1 , ,	1	1	, , , , ,
e Excess from 2009		,		

NONE

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here 🕨 🗶 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number of the person to whom applications should be addressed:
- **b** The form in which applications should be submitted and information and materials they should include:
- c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

C/O WILMINGTON TRUST CO 009266-000

51-6508168 Page 11

Part XV Supplementary Informa				
Grants and Contributions Paid During t	the Year or Approved for Future P	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
NONE				
	i			
Total Approved for future payment	 		▶ 3a	
Approved for future payment				
	:			
NONE				
110112	}			
	ì			
	1			
Total		······································	▶ 3b	rm 990-PF (20

Part XVI-A Analysis of Income-Producing Activities

	(a)	d business income (b)	(c) Exclu-	oy section 512, 513, or 514 (d)	(e) Related or exempt
Program service revenue:	Business code	Amount	sion code	Amount	function income
			+		
a b					
c					
d					
е					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	341.	
Dividends and interest from securities			14	12,476.	
Net rental income or (loss) from real estate:		<u> </u>		- //	
a Debt-financed property		***			·
b Not debt-financed property					*****
Net rental income or (loss) from personal					
property					
Other investment income			 		
Gain or (loss) from sales of assets other					
than inventory			18	1,144.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a			 		
b	-				
<u> </u>			+		
d			-+		
١					
Subtatal Add columns (b) (d) and (a)	,		1 7	13 961	
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.)				13,961.	
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities to	the Acco	mplishment of	Exempt Po	. 13 urposes	13,96
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) Eworksheet in line 13 instructions to verify calculations.) Art XVI-B Relationship of Activities to Explain below how each activity for which incom	the Acco	mplishment of	Exempt Po	. 13 urposes	13,96
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) Eworksheet in line 13 instructions to verify calculations.) Art XVI-B Relationship of Activities to Explain below how each activity for which incom	the Acco	mplishment of	Exempt Po	. 13 urposes	13,96
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities to ne No. Explain below how each activity for which incom	the Acco	mplishment of	Exempt Po	. 13 urposes	13,96
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) Eworksheet in line 13 instructions to verify calculations.) Art XVI-B Relationship of Activities to Explain below how each activity for which income	the Acco	mplishment of	Exempt Po	. 13 urposes	13,96
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Art XVI-B Relationship of Activities to e No. Explain below how each activity for which income	the Acco	mplishment of	Exempt Po	. 13 urposes	13,96
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Art XVI-B Relationship of Activities to e No. Explain below how each activity for which income	the Acco	mplishment of	Exempt Po	. 13 urposes	13,96
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Art XVI-B Relationship of Activities to e No. Explain below how each activity for which income	the Acco	mplishment of	Exempt Po	. 13 urposes	13,96
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) Eworksheet in line 13 instructions to verify calculations.) Art XVI-B Relationship of Activities to Explain below how each activity for which incom	the Acco	mplishment of	Exempt Po	. 13 urposes	13,96
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to ine No. Explain below how each activity for which incom	the Acco	mplishment of	Exempt Po	. 13 urposes	13,9

Page 13

1. Did the organization directly or indexectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)) organizations or it is estimated to the Code (other than section 501(c)) organizations or it is estimated in section 501(c) organization or it is estimated in section 501(c) organization or it is estimated in section 501(c) organization or in organization or it is estimated in section 501(c) organization or in organization or it is estimated in section 501(c) organization organization organization in the control organization organization in the control organization in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or in section 501(c) or in section 501(c) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or in section 501(c) or the Code (other than section 501(c)) or in section 501(c) or in section 501(c) or the Code (other than section 501(c)) or in section 501(-	art A	information Re Exempt Organ	_	and Transactions	and Helationships With Nonchai	тарк	е	
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transless from the reporting foundation to a moncharitable exempt organization of: (1) Cash (2) Other tassets (1) Sakes of assets from a noncharitable exempt organization (1) Sakes of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reinhursment arrangement, and the sakes is 14(4) Exhibition to the sakes of the sakes is 14(4) Exhibition to the sakes of the sakes is 14(4) Exhibition to 14(4) Exhibitio	1	Did t			ing with any other organizati	on described in section 501(c) of	\overline{T}	Yes	No
Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets (3) Defined the transactions: (4) Nested of seasts to a noncharitable exempt organization (5) Purchases of assets from a noncharitable exempt organization (6) Performance of services or membership or fundations societies (7) Subset of stean guarantees (8) Render of stean guarantees (9) Performance of services or membership or fundations societies (9) Render of the guarantees (10) A render of the seases of the seases or paid employees (10) A render of the seases of the seases or paid employees (11) Cash (12) Las Cash (13) Lass of the sapevar in the sease of the seases or paid employees (14) The answer to any of the above is "Yes," complete the following schedule. Column (a) should always show the fair market value of the goods, other assets, or services received. (14) Line rive (10) A render of the goods, other assets, or services received. (15) Lass of the properties foundation of the conduction of the goods, other assets, or services received. (16) Line rive (10) A render of the goods, other assets, or services received. (17) Line rive (19) A render of the goods, other assets, or services received. (2) Line rive (10) A render of the goods, other assets, or services received. (3) Line of the Code (other has assets on 501(c)(3)) or in section S27? (4) Description of relationship of the services received. (5) Line of the Code (other has assets on 501(c)(3)) or in section S27? (6) Description of relationship of the services received. (18) Line of organization (19) A render of pagents, it decked that it has assets on 501(c)(3)) or in section S27? (19) Line of the code (other than assets on 501(c)(3)) or in section S27? (2) Line of the code (other of the code (other than assets on 501(c)(3)) or in section S27? (2) Line of the code (other of the code (other than assets on 501(c)(3)) or in section S27? (3) Line of the code (other of the code (other than assets on 501(c)(3)) or in s	•	•					-	,	
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Firm's name (or yours of self-employed), address, and ZIP code Phone no.		\ -	Poler M	v. 14 yale of	Tro May 12, 20,		STE	<u>E</u>	
Firm's name (or yours of self-employed), address, and ZIP code Phone no.	<u>.</u>	Sı	gnature of officer or trustee		Date				
Firm's name (or yours of self-employed), address, and ZIP code Phone no.		_					s identify	/ing num	ber
Firm's name (or yours of self-employed), address, and ZIP code Phone no.	5	무막	signature 🖊						
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autiess, and zir code P		- F.S.	if self-employed),						
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Balance Sheet Supporting Detail for 990PF Account: 009266-000 THE BRISTLE CONE PINE FOUNDATION

As of Date 12/31/2009

		Market			Federal	Unrealized
Description	Quantity	Value	₩ %	Price	Tax Cost	Gain/Loss
RESTRICTED LONG TERM INVESTMENT FUND	39,834.8246	421,850.79	87.32	10.5900	413,073.07	8,777.72
RESTRICTED SHORT TERM INVESTMENT FUND	61,259.6100	61,259.61	12.68	1.0000	61,259.61	0.00
TOTAL □Principal Portfolios - U.S. Dollar	101,094.4346	483,110.40	100.00		474,332.68	8.777.72
RESTRICTED SHORT TERM INVESTMENT FUND	966.4900	966.49	100.00	1.0000	966.49	0.00
TOTAL □Income Portfolios - U.S. Dollar	966.4900	966.49	100.00		966.49	0.00
TATAL	9700 000	910	6			
101AL = 0032805-200	104,060.3440	464,076.69	100.00		470,239.17	9,111.6

FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	PORARY C	ASH II	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
STIF INTEREST					•	3	41.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A			3	41.
FORM 990-PF DIVIDENT	DS AND	INTER	EST FROM	SECUI	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT)
LTIF CORPORATE INTEREST LTIF MUNI INTEREST LTIF U S GOV INTEREST		-	93. 10,660. 1,723.		0. 0. 0.	10,6 1,7	
TOTAL TO FM 990-PF, PART I,	LN 4		12,476. 0.		0.	12,476.	
FORM 990-PF		TAX	ES			STATEMENT	3
DESCRIPTION	EXPE	A) INSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
PRIOR YEAR 990PF BALANCE DUE		14.		0.			0.
TO FORM 990-PF, PG 1, LN 18		14.		0.			0.
FORM 990-PF	0	THER E	XPENSES			STATEMENT	4
DESCRIPTION	EXPE	A) ENSES BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
LONG TERM INVESTMENT FUND EXPENSES		381.		381.			0.
TO FORM 990-PF, PG 1, LN 23		381.		381.			0.

FORM 990-PF OTHER INCREASES IN I	NET ASSETS OR FU	ND BALANCES	STAT	EMENT	5
DESCRIPTION			A	MOUNT	
STIF ADJUSTMENT JAN 2008 \$48.65 LI LTIF ADJUSTMENT	ESS JAN 2010 \$13	.07			86.
TOTAL TO FORM 990-PF, PART III, L	INE 3			17	1.
FORM 990-PF OTE	HER INVESTMENTS		STAT	EMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUI		MARKET ALUE	!
LONG TERM INVESTMENT FUND	COST	413,0	73.	421,85	1.
TOTAL TO FORM 990-PF, PART II, LIN	NE 13	413,0	73.	421,85	1.
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB		
WILMINGTON TRUST COMPANY 1100 N. MARKET STREET WILMINGTON, DE 19890	TRUSTEE 1.00	451.	0.		0.
STEPHEN MILLIKEN P.O. BOX 1926 SPARTANBURG, SC 29304	ADVISOR 1.00	0.	0.		0.
REBECCA C MILLIKEN P.O. BOX 1926 SPARTANBURG, SC 29304	ADVISOR 1.00	0.	0.		0.
JOHN W MILLIKEN P.O. BOX 1926 SPARTANBURG, SC 29304	ADVISOR 1.00	0.	0.		0.
JESSE C MILLIKEN P.O. BOX 1926 SPARTANBURG, SC 29304	ADVISOR 1.00	0.	0.		0.

BRISTLE CONE PINE FOUNDATION C	O WILMING		51-6	508168
LOGAN TYLER-COATES MILLIKEN P.O. BOX 1926 SPARTANBURG, SC 29304	ADVISOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	451.	0.	0.