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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning , 2009, and ending

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	HUFTY FOUNDATION 330 ISLAND ROAD PALM BEACH, FL 33480		A Employer identification number 52-6041681
			B Telephone number (see the instructions) (561) 655-6760
			C If exemption application is pending, check here <input type="checkbox"/>
			D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 3,443,608.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (att sch)				
2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	32.	32.	32.	
4 Dividends and interest from securities	86,818.	86,818.	86,818.	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	137,953.			
b Gross sales price for all assets on line 6a	138,390.			
7 Capital gain net income (from Part IV, line 2)		137,953.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	224,803.	224,803.	86,850.	
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch)				
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)(see instr) SEE STM 1	2,256.			
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses. Add lines 13 through 23	2,256.			
25 Contributions, gifts, grants paid PART XV	218,200.			218,200.
26 Total expenses and disbursements. Add lines 24 and 25	220,456.	0.	0.	218,200.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	4,347.			
b Net investment income (if negative, enter -0-)		224,803.		
c Adjusted net income (if negative, enter -0-)			86,850.	

SCANNED MAY 24 2010

ADMINISTRATIVE EXPENSES

REVENUE

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
ASSETS	1	Cash — non-interest-bearing					
	2	Savings and temporary cash investments	408.	4,552.	4,552.		
	3	Accounts receivable					
		Less allowance for doubtful accounts					
	4	Pledges receivable					
		Less allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)					
	7	Other notes and loans receivable (attach sch)					
		Less allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments — U.S. and state government obligations (attach schedule)					
	b	Investments — corporate stock (attach schedule) STATEMENT 2	11,799.	11,362.	3,436,776.		
	c	Investments — corporate bonds (attach schedule)					
	11	Investments — land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule)						
12	Investments — mortgage loans						
13	Investments — other (attach schedule)						
14	Land, buildings, and equipment basis						
	Less accumulated depreciation (attach schedule)						
15	Other assets (describe SEE STATEMENT 3)	3,640.	2,280.	2,280.			
16	Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	15,847.	18,194.	3,443,608.			
LIABILITIES	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, & other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe)	2,000.				
	23	Total liabilities (add lines 17 through 22)	2,000.	0.			
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		<input type="checkbox"/>				
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		<input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	13,847.	18,194.			
	28	Paid-in or capital surplus, or land, building, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see the instructions)	13,847.	18,194.			
	31	Total liabilities and net assets/fund balances (see the instructions)	15,847.	18,194.			

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	13,847.
2	Enter amount from Part I, line 27a	2	4,347.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	18,194.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	18,194.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a 1900 EXXON MOBIL		P	12/21/95	11/10/09
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 138,390.		437.	137,953.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			137,953.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss). [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	137,953.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8]	3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	224,475.	4,446,460.	0.050484
2007	181,275.	4,569,026.	0.039675
2006	160,315.	3,697,152.	0.043362
2005	133,000.	3,320,308.	0.040057
2004	106,285.	2,640,326.	0.040254

2 Total of line 1, column (d)	2	0.213832
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.042766
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	3,641,674.
5 Multiply line 4 by line 3	5	155,740.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,248.
7 Add lines 5 and 6	7	157,988.
8 Enter qualifying distributions from Part XII, line 4	8	218,200.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary — see instr.)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1 2,248.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2 0.
3 Add lines 1 and 2		3 2,248.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4 0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5 2,248.
6 Credits/Payments:		
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a 2,280.	
b Exempt foreign organizations — tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d		7 2,280.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9 0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10 32.
11 Enter the amount of line 10 to be Credited to 2010 estimated tax <input checked="" type="checkbox"/> 32. Refunded <input type="checkbox"/>		11 0.

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) N/A		
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	X	
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		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of THE FOUNDATION Telephone no (561) 655-6760 Located at 330 ISLAND ROAD PALM BEACH FL ZIP + 4 33480			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year N/A	15		N/A

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.

	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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 termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	N/A
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?	1c	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)):		
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? If 'Yes,' list the years 20__ , 20__ , 20__ , 20__	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20__ , 20__ , 20__ , 20__		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable 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 had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here. ☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRANCES ARCHBOLD HUFTY 330 ISLAND ROAD PALM BEACH, FL 33480	TRUSTEE 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services – (see instructions). 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		0

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.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1 a	3,692,827.
b	Average of monthly cash balances	1 b	4,304.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	3,697,131.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,697,131.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	55,457.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,641,674.
6	Minimum investment return. Enter 5% of line 5	6	182,084.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	182,084.
2a	Tax on investment income for 2009 from Part VI, line 5	2 a	2,248.
b	Income tax for 2009 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	2,248.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	179,836.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	179,836.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	179,836.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	218,200.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	218,200.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	2,248.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	215,952.

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 4940(e) reduction of tax in those years.

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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				179,836.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			220,062.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 218,200.				
a Applied to 2008, but not more than line 2a			218,200.	
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				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 must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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.		
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 instructions			1,862.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.				179,836.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
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				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

BAA

Form 990-PF (2009)

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a</i> Paid during the year SEE STATEMENT 4				
Total			3a	218,200.
<i>b</i> Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	32.	
4	Dividends and interest from securities			14	86,818.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	137,953.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				224,803.	
13	Total. Add line 12, columns (b), (d), and (e)					224,803.

(See worksheet in the instructions for line 13 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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STATEMENT 1
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT INCOME TAX	\$ 2,256.			
TOTAL	<u>\$ 2,256.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 2
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EXXON MOBIL CORPORATION	MKT VAL	\$ 11,362.	\$ 3,436,776.
	TOTAL	<u>\$ 11,362.</u>	<u>\$ 3,436,776.</u>

STATEMENT 3
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
PREPAID TAXES	\$ 2,280.	\$ 2,280.
TOTAL	<u>\$ 2,280.</u>	<u>\$ 2,280.</u>

STATEMENT 4
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
564 PARK AVENUE PRESERVE FOUNDATION 564 PARK AVENUE NEW YORK, NY 10065	NONE	PUBLIC	UNRESTRICTED	\$ 1,000.
ACTERRA 3921 E BAYSHORE ROAD PALO ALTO, CA 94301	NONE	PUBLIC	UNRESTRICTED	2,000.
ALACHUA COUNTY HUMANE SOCIETY 2029 NW 6TH STREET GAINESVILLE, FL 32609	NONE	PUBLIC	UNRESTRICTED	1,000.

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STATEMENT 4 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ALLIANCE OF GUARDIAN ANGELS, INC 982 EAST 89TH STREET BROOKLYN, NY 11236	NONE	PUBLIC	UNRESTRICTED	\$ 2,000.
AMAZON CONSERVATION TEAM 4211 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203	NONE	PUBLIC	UNRESTRICTED	1,000.
AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06913	NONE	PUBLIC	UNRESTRICTED	1,000.
ARCHBOLD EXPEDITIONS 123 MAIN DRIVE VENUS, FL 33960	NONE	PUBLIC	UNRESTRICTED	100,000.
ARTHUR R MARSHALL FOUNDATION 2806 SOUTH DIXIE HIGHWAY WEST PALM BEACH, FL 33405	NONE	PUBLIC	UNRESTRICTED	1,000.
BATH & TENNIS CLUB HISTORIC BLDG PRESERV 1170 SOUTH OCEAN BLVD PALM BEACH, PB 33480	NONE	PUBLIC	UNRESTRICTED	5,000.
BEST FRIENDS FOUNDATION 5335 WISCONSIN AVE NW #440 WASHINGTON, DC 20015	NONE	PUBLIC	UNRESTRICTED	2,000.
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20077	NONE	PUBLIC	UNRESTRICTED	1,000.
CENTER FOR INDIVIDUAL RIGHTS 1233 TWENTIETH STREET NW #300 WASHINGTON, DC 20036	NONE	PUBLIC	UNRESTRICTED	1,000.
CHESTER COUNTY FUND FOR WOMEN & GIRLS 28 WEST MARKET STREET WEST CHESTER, PA 19382	NONE	PUBLIC	UNRESTRICTED	1,000.
CHRIST CHURCH 889 PORTOLA ROAD PORTOLA VALLEY, CA 94028	NONE	RELIGIOUS	UNRESTRICTED	1,000.

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STATEMENT 4 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
COLUMBIA LIGHTHOUSE FOR THE BLIND 1120 TWENTIETH ST NW, #750 SOUTH WASHINGTON, DC 20036	NONE	PUBLIC	UNRESTRICTED	\$ 1,000.
COMMITTEE FOR GREEN FOOTHILLS 3921 E BAYSHORE DRIVE PALO ALTO, CA 94301	NONE	PUBLIC	UNRESTRICTED	1,000.
COVENANT HOUSE FLORIDA 733 BREAKERS AVENUE FT LAUDERDALE, FL 33404	NONE	PUBLIC	UNRESTRICTED	500.
DAVID HOROWITZ FREEDOM CENTER 14140 MAGNOLIA BLVD SHERMAN OAKS, CA 91423	NONE	PUBLIC	UNRESTRICTED	1,000.
DORIS DAY ANIMAL LEAGUE 2100 L STREET NW WASHINGTON, DC 20037	NONE	PUBLIC	UNRESTRICTED	200.
ENVIRONMENTAL VOLUNTEERS 3921 BAYSHORE ROAD PALO ALTO, CA 94303	NONE	PUBLIC	UNRESTRICTED	1,000.
FAIR P.O. BOX 1859 MERRIFIELD, VA 22116	NONE	PUBLIC	UNRESTRICTED	1,000.
FISHER HOUSE FOUNDATION 1401 ROCKVILLE PIKE #600 ROCKVILLE, MD 20852	NONE	PUBLIC	UNRESTRICTED	1,000.
FLORIDA CHAPTER OF NATURE CONSERVANCY 222 SOUTH WESTMONE DRIVE #300 ALTAMONTE SPRINGS, FL 32714	NONE	PUBLIC	UNRESTRICTED	1,000.
FOCUS P.O. BOX 638 WEST TISBURY, MA 02575	NONE	PUBLIC	UNRESTRICTED	1,000.
FREEDOM WORKS 601 PENNSYLVANIA AVE NW N BLDG #700 WASHINGTON, DC 20077	NONE	PUBLIC	UNRESTRICTED	1,000.

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STATEMENT 4 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FUND FOR ANIMALS 200 WEST 57TH STREET NEW YORK, NY 10019	NONE	PUBLIC	UNRESTRICTED	\$ 100.
GARDEN CLUB OF PALM BEACH P.O. BOX 2791 PALM BEACH, FL 33480	NONE	PUBLIC	UNRESTRICTED	5,000.
GLOBAL FUND FOR WOMEN 222 SUTTER STREET #500 SAN FRANCISCO, CA 94108	NONE	PUBLIC	UNRESTRICTED	1,000.
GULF STREAM COUNCIL OF BOY SCOUTS 8335 N MILITARY TRAIL PALM BEACH GARDENS, FL 33410	NONE	PUBLIC	UNRESTRICTED	2,000.
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	NONE	PUBLIC	UNRESTRICTED	5,000.
HOSPICE OF PALM BEACH COUNTY 5300 EAST AVENUE WEST PALM BEACH, FL 33407	NONE	PUBLIC	UNRESTRICTED	1,100.
INSTITUTE FOR MEDIA EDUCATION 13362 N 102ND PLACE SCOTTSDALE, AZ 85260	NONE	EDUCATION	UNRESTRICTED	2,000.
ISLAND CATS OF PALM BEACH P.O. BOX 332 PALM BEACH, FL 33480	NONE	PUBLIC	UNRESTRICTED	500.
JOHN D ARCHBOLD MEMORIAL HOSPITAL GORDON AVENUE AT MIMOSA DRIVE THOMASVILLE, GA 31799	NONE	PUBLIC	UNRESTRICTED	5,000.
JUVENILE DIABETES RESEARCH FOUNDATION 1450 CENTREPARK BLVD #210 WEST PALM BEACH, FL 33401	NONE	PUBLIC	UNRESTRICTED	200.
KIDS WISH NETWORK P.O. BOX 19309 WEST PALM BEACH, FL 33416	NONE	PUBLIC	UNRESTRICTED	75.

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STATEMENT 4 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LINCOLN INSTITUTE P.O. BOX 254 10315 GEORGETOWN PIKE GREAT FALLS, VA 22066	NONE	PUBLIC	UNRESTRICTED	\$ 1,000.
MADD 511 E JOHN CARPENTER FREEWAY #700 IRVING, TX 75062	NONE	PUBLIC	UNRESTRICTED	500.
MAKE A WISH FOUNDATION P.O. BOX 97104 WASHINGTON, DC 20090	NONE	PUBLIC	UNRESTRICTED	100.
MERCATUS CENTER 3301 N FAIRFAX DRIVE ARLINGTON, VA 22201	NONE	PUBLIC	UNRESTRICTED	1,000.
MOUNT VERNON LADIES ASSOCIATION P.O. BOX 110 MOUNT VERNON, VA 22121	NONE	PUBLIC	UNRESTRICTED	3,000.
MUSEUM OF CONTEMPORARY ART 1485 DELGANY STREET DENVER, CO 80802	NONE	PUBLIC	UNRESTRICTED	1,000.
NATIONAL RIGHT TO WORK FOUNDATION 8001 BRADDOCK ROAD SPRINGFIELD , VA 22151	NONE	PUBLIC	UNRESTRICTED	2,000.
NELLE SMITH RESIDENCE FOR GIRLS 3333 FOREST HILL BLVD WEST PALM BEACH, FL 33401	NONE	PUBLIC	UNRESTRICTED	1,000.
NORTON ART MUSEUM 1451 SOUTH OLIVE AVENUE WEST PALM BEACH, FL 33401	NONE	PUBLIC	UNRESTRICTED	125.
PACIFIC RESEARCH INSTITUTE PUBLIC POLICY 755 SANSOME STREET #450 SAN FRANCISCO, CA 94111	NONE	PUBLIC	UNRESTRICTED	3,000.
PALM BEACH CIVIC ASSOCIATION 139 NORTH COUNTY ROAD, #33 PALM BEACH, FL 33480	NONE	PUBLIC	UNRESTRICTED	500.

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STATEMENT 4 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PALM BEACH COMMUNITY CHEST UNITED WAY 44 COCOANUT ROW PALM BEACH, FL 33480	NONE	PUBLIC	UNRESTRICTED	\$ 10,000.
PALM BEACH CRIME WATCH, INC P. O. BOX 547 PALM BEACH, FL 33480	NONE	PUBLIC	UNRESTRICTED	100.
PALM BEACH FELLOWSHIP CHRISTIANS & JEWS P.O. BOX 507 PALM BEACH, FL 33480	NONE	RELIGIOUS	UNRESTRICTED	500.
PALM BEACH ZOO 1301 SUMMIT BLVD WEST PALM BEACH, FL 33405	NONE	PUBLIC	UNRESTRICTED	100.
PALO ALTO MEDICAL FOUNDATION - ED DIV 795 EL CAMINO PALO ALTO, CA 94301	NONE	EDUCATION	UNRESTRICTED	1,000.
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301	NONE	PUBLIC	UNRESTRICTED	2,000.
PERC 2048 ANALYSIS DRIVE #A BOZEMAN, MT 59718	NONE	PUBLIC	UNRESTRICTED	3,000.
PINE JOG ENVIR ED CENTER 6301 SUMMIT BLVD WEST PALM BEACH, FL 33415	NONE	PUBLIC	UNRESTRICTED	6,000.
PLANNED PARENTHOOD OF SANTA CLARA CNTY 1691 THE ALAMEDA SAN JOSE, CA 95126	NONE	PUBLIC	UNRESTRICTED	1,000.
POINCIANA CHAPEL 60 COCOANUT ROW PALM BEACH, FL 33480	NONE	RELIGIOUS	UNRESTRICTED	5,000.
RARE SPECIES CONSERVATORY FOUNDATION P.O. BOX 1371 LOXAHATCHEE, FL 33470	NONE	PUBLIC	UNRESTRICTED	1,000.

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STATEMENT 4 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
REHABILITATION CENTER CHILDREN & ADULTS 300 ROYAL PALM WAY PALM BEACH, FL 33480	NONE	PUBLIC	UNRESTRICTED	\$ 5,000.
SALVATION ARMY 2100 PALM BEACH LAKES BLVD WEST PALM BEACH, FL 33409	NONE	PUBLIC	UNRESTRICTED	2,000.
SOCIETY OF THE FOUR ARTS FOUR ARTS PLAZA PALM BEACH, FL 33480	NONE	PUBLIC	UNRESTRICTED	1,500.
STANFORD UNIV JASPER RIDGE BIO ST 326 GALVEZ STREET STANFORD, CA 94305	NONE	PUBLIC	UNRESTRICTED	1,000.
STANFORD UNIV RED BARN 326 GALVEZ STREET STANFORD, CA 94305	NONE	PUBLIC	UNRESTRICTED	1,000.
STUDENTS IN FREE ENTERPRISE 1959 EAST KERR STREET SPRINGFIELD, MO 65803	NONE	PUBLIC	UNRESTRICTED	3,000.
THE ARC 1201 AUSTRALIAN AVENUE RIVIERA BEACH, FL 33404	NONE	PUBLIC	UNRESTRICTED	3,500.
USO 2111 WILSON BLVD ARLINGTON, VA 22201	NONE	PUBLIC	UNRESTRICTED	2,000.
VOICE OF ANIMAL RESCUE 7104 EAST 80TH STREET NEWAGO, MI 49337	NONE	PUBLIC	UNRESTRICTED	500.
WPBT 2 P.O. BOX 61002 MIAMI, FL 33261	NONE	PUBLIC	UNRESTRICTED	100.
YESDA INC 1749 EAST MAIN STREET, #137 PAHOKEE, FL 33476	NONE	EDUCATION	UNRESTRICTED	1,000.
YOUNG AMERICA'S FOUNDATION 110 ELDEN STREET HERNDON, VA 22070	NONE	PUBLIC	UNRESTRICTED	3,000.

TOTAL \$ 218,200.