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Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

2009

OMB No 1545-0052

For calendar year 2009, or tax year beginning , 2009, and ending , 20 G Check all that apply: Initial return Initial return of a former public charity ☐ Final return Amended return ☐ Address change ☐ Name change A Employer identification number Name of foundation Use the IRS 52-6286222 The Flowering Desert Trust lahel. Otherwise. Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see page 10 of the instructions) print (775) 322-5105 561 Keystone Ave #813 or type. See Specific City or town, state, and ZIP code C If exemption application is pending, check here ► Instructions. Reno, NV 89503 D 1. Foreign organizations, check here H Check type of organization: X Section 501(c)(3) exempt private foundation 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation E If private foundation status was terminated under Fair market value of all assets at J Accounting method X Cash ☐ Accrual section 507(b)(1)(A), check here ▶ [] Other (specify) end of year (from Part II, col (c), If the foundation is in a 60-month termination line 16) ► \$ 70,560.72 under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) ▶ 🔲 Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily equal expenses per income income purposes pooks the amounts in column (a) (see page 11 of the instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 33.74 1 2 Check ► ☐ If the foundation is not required to attach Sch. B. 3 75.36 75.36 Interest on savings and temporary cash investments SCANNED MAY 20 4 Dividends and interest from securities 5a Gross rents ь Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a RECEIVED Capital gain net income (from Part IV, line 2) . . 7 Net short-term capital gain 9 Income modifications MAY 1 7 2010 10a Gross sales less returns and allowances b Less: Cost of goods sold OGDEN, UT С Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 109 10 75.36 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule) . . . 17 33.74 18 Taxes (attach schedule) (see page 14 of the instructions) 33.74 19 Depreciation (attach schedule) and depletion . . . 20 21 Travel, conferences, and meetings 22 Printing and publications . . . 23 Other expenses (attach schedule) Total operating and administrative expenses. Add lines 13 through 23. 33 74 3,500.00 3.500 00 25 Contributions, gifts, grants paid . . 3,533.74 3,533.74 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12. (3,424.64)Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) 75.36 Adjusted net income (if negative, enter -0-)

Pa	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	f year
	سنجت	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu	ie e	(c) Fair Market Value
	,1	Cash-non-interest-bearing .				
	2	Savings and temporary cash investments	\$73,985.36	\$70,56	0 72	\$70,560.72
	3	Accounts receivable >				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶			- 1	
		Less: allowance for doubtful accounts				
	5	Grants receivable		·		
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
Ŋ		Less: allowance for doubtful accounts ▶		·		
Assets	8	Inventories for sale or use	\$24,892.00	\$24,892	2.00	0
Š	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)		· · · · · · · · · · · · · · · · · · ·		
	b	Investments—corporate stock (attach schedule)				
	С	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 ►				
	16	Total assets (to be completed by all filers-see the				
		instructions. Also, see page 1, item l)	\$98,877.36	\$95,45	2 72	\$70,560.72
s	17	Accounts payable and accrued expenses				
	18	Grants payable				
ij	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
<u>.</u>	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ►)				
	23	Total liabilities (add lines 17 through 22)	0		0	
es		Foundations that follow SFAS 117, check here . ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
Š	24	Unrestricted				
ä	25	Temporarily restricted				
ä	26	Permanently restricted				
Net Assets or Fund Balance		Foundations that do not follow SFAS 117, check here ► 🗓 and complete lines 27 through 31.				
2	27	Capital stock, trust principal, or current funds	\$98,877.36	\$95,45	2.72	
Ş	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
Se	29	Retained earnings, accumulated income, endowment, or other funds				
As	30	Total net assets or fund balances (see page 17 of the				
et		instructions)	\$98,877.36	\$95,45	2.72	
Ž	31	Total liabilities and net assets/fund balances (see page 17				
		of the instructions)	\$98,877.36	\$95,45	2.72	
Pa	ırt III	Analysis of Changes in Net Assets or Fund Balances				
1	Tota	al net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (must	agree with		
	end-	-of-year figure reported on prior year's return)	· · · · · · · ·		1	\$98,877.36
2		er amount from Part I, line 27a			2	(\$3,424.64)
3	Othe	er increases not included in line 2 (itemize) ▶	,,,,,,,,,,,,,,,,,, ,,,,,,,,,,,,,,,,,,	*********	3	
4	Add	lines 1, 2, and 3			4	\$95,452.72
5		reases not included in line 2 (itemize) ▶		***********	5	
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)-	Part II, column (b), line	e 30	6	\$95,452.72

Part	Capital Gains and	Losses for Tax on Investi	nent income		N/A	
•		e kınd(s) of property sold (e.g., real esta se, or common stock, 200 shs MLC Co		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
b						
c						
d						
e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		nother basis ense of sale		n or (loss) () minus (g)
<u>a</u>					·	
b			 			
<u>c</u>						<u></u>
d						
<u>е</u>	Complete only for assets sho	owing gain in column (h) and owned	by the foundation	on 12/31/60		
	Complete only for assets site	(j) Adjusted basis	1	ss of col (i)		(h) gain minus t less than -0-) or
	(i) F M V as of 12/31/69	as of 12/31/69		(i), if any		rom col (h))
<u>a</u>						····
b						
<u>c</u> _			-			
<u>d</u>			<u> </u>			
e		()(, , , ,	oloo ontor in Do	od Line 7	<u> </u>	
2	Capital gain net income o	rinei caniiai inssi	, also enter in Pa s), enter -0- in Pa	3	2	
3	Net short-term capital gai	n or (loss) as defined in section	s 1222(5) and (6))		
	If gain, also enter in Part I	, line 8, column (c) (see pages	13 and 17 of the	instructions) (
	If (loss), enter -0- in Part I	, line 8		<u> </u>	3	
Part	V Qualification Und	ler Section 4940(e) for Red	uced Tax on N	let Investment	Income	N/A
(For o	ptional use by domestic pri	vate foundations subject to the	section 4940(a)	tax on net invest	ment income)	
· .						
If sect	tion 4940(d)(2) applies, leav	e this part blank				
Was t	he foundation liable for the	section 4942 tax on the distrib	utable amount o	f any year in the l	pase period?	☐ Yes ☐ No
If "Yes	s," the foundation does not	qualify under section 4940(e).	Do not complete	this part.		
1	Enter the appropriate amo	ount in each column for each ye	ear, see page 18	of the instruction	ns before making a	any entries.
	(a)	(b)		(c)	Dia	(d) tribution ratio
Cale	Base period years endar year (or tax year beginning in) Adjusted qualifying distributio	ns Net value o	of noncharitable-use a		divided by col. (c))
	2008					
	2007					
	2006					
	2005					
	2004					
	1					'''
2	Total of line 1, column (d)				2	
3		for the 5-year base period-div			the	
	number of years the found	dation has been in existence if I	less than 5 years		3	
4	Enter the net value of non	charitable-use assets for 2009	from Part X, line	5	. 4	
5	Multiply line 4 by line 3				. 5	
6	Enter 1% of net investme	nt income (1% of Part I, line 27	b)		. 6	
		· · ·				
7	Add lines 5 and 6				. 7	
8		ons from Part XII, line 4			. 8	
		ater than line 7, check the box	ın Part VI, line 1t	b, and complete	that part using a 1	% tax rate. See the
	Part VI instructions on pa	ge 18.				

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Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	inst	ructio	ns)
1a .	Exempt operating foundations described in section 4940(d)(2), check here ► □ and enter "N/A" on line 1. Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		_1	51
С	here ▶ ☐ and enter 1% of Part I, line 27b			
2	Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
2 3	Add lines 1 and 2		-	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		1	51
6	Credits/Payments:			
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a			
b	Exempt foreign organizations—tax withheld at source 6b		Ì	
С	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			
8	Enter any penalty for underpayment of estimated tax. Check here 🗌 if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9		1	51
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . 10			
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ Refunded ▶ 11			
	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
та	participate or intervene in any political campaign?	1a	165	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	<u>la</u>		_
U	of the instructions for definition)?	1b	i	<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			ļ
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . If "Yes," attach a detailed description of the activities.	2		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	3		x_
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u>X</u>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	<u>X</u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Χ	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► Arizona			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X*	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			1
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9		<u>X</u> _
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		<u>x</u>

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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 page 20 of the instructions)	11		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	, i		
	August 17, 2008?	12		Χ
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► None			
14	The books are in care of ▶ Daniel B. Stone Telephone no. ▶ (775) 3	22-5	105	
	Located at ► The trust has no permanent office. ZIP+4 ►			
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 ▶ 15			
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? . Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . Yes No			
	(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)? Yes 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)			
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)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here			
С	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)).			
а	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?			1
	If "Yes," list the years ▶ 20, 20, 20, 20			ļ
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 page 20 of the instructions)	2b		
С	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			i
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or			l
	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 penod? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2009.)	3b		
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		Χ

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	VII-B Statements Regarding Activities			4720	May Be R	equire	d (conti	nued)	, , ,		Г
5a	 During the year did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt t (2) Influence the outcome of any specific public directly or indirectly, any voter registration dr 	o influe c electi	ence legislatio				☐ Yes				
	(3) Provide a grant to an individual for travel, stu(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(d)	n a cha d)(2)? (s	aritable, etc , d see page 22 o	organiz f the in	ation desci structions)		Yes	_			
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to of				ary, or educ	ational 	□Yes	X No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53.4945 or in a current notice	regard	ing disaster as	ssistand	e (see page			tions)?	5b		
c	Organizations relying on a current notice regarding the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility	he fou	ndation claim	exem				► [] □ No			
6a	If "Yes," attach the statement required by Regula Did the foundation, during the year, receive any on a personal benefit contract?	funds,		directly		emiums	Yes	X No			
b	Did the foundation, during the year, pay premiun	ns, dire	ectly or indired	ctly, on	a personal	benefi	t contract	? .	6b		Х
•	If "Yes" to 6b, file Form 8870.										
7a	At any time during the tax year, was the foundation		·				Yes	X No	1		
b Por	If yes, did the foundation receive any proceeds of								7b		<u> </u>
rai	t VIII Information About Officers, Direction and Contractors	tors,	Trustees, F	ounda	tion wan	agers,	Hignly I	Paid Ei	mploy	ees,	
1	List all officers, directors, trustees, foundation	n man	agers and th	er con	noneation	1500 1	200 22 0	of the in	ctructi	(anc)	
	(a) Name and address	(b) Tit!	le, and average urs per week ted to position	(c) Co	mpensation paid, enter -0-)	(d) emple	Contribution byee benefit erred compe	s to plans	(e) Expe		count,
Dan	iel B. Stone		tee/1 hr	_	0		0			0	· <u>-</u> · ·
561	Keystone Ave #813										
Ren	o, NV 89503										
					2119-				: 		
2	Compensation of five highest-paid employee If none, enter "NONE."	es (oth	er than thos	e inclu	ided on lir	ne 1—s	ee page	23 of t	the ins	truct	ions)
Non	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per v devoted to p	veek	(c) Compe	nsation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	nse ac allowar	
		·								_	-
									<u>.</u> .		
										_	
Total	number of other employees paid over \$50,000 .							. ▶			

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Part VI	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
3 F	ive highest-paid independent contractors for professional services (see page 23 of the instructions). If nor	e, enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
N	one	
	-	
Total nu	mber of others receiving over \$50,000 for professional services	
Part IX	-A Summary of Direct Charitable Activities	
List the organiz	foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1	Donate cash to seven non-profits	\$3500
2		
з —		
•		
4		
Dort IV	P. Common of Brown Beloved Investment (see a control of the contro	
Part IX	Summary of Program-Related Investments (see page 24 of the instructions) be the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	Nima	Amount
'	None	
2		
		<u> </u>
	er program-related investments. See page 24 of the instructions	
3		
Total A	dd lines 1 through 3	
		Form 990-PF (2009)

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign-see page 24 of the instructions.)	gn foun	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
٠,	purposes:		
à	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	\$72,273.04
C	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	\$72,273.04
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	\$72,273.04
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	\$1,084.10
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	_5	\$71,188.94
6	Minimum investment return. Enter 5% of line 5	6	\$3,559.45
Part	XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ► ☐ and do not complete this part.)	operatir	ng
1	Minimum investment return from Part X, line 6	1	\$3,559.45
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	\$1 51
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	\$3,557.94
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	\$3,557 94
	Qualifying Distributions (see page 25 of the instructions)	1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	4.	¢2 522 74
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	\$3,533.74
b	Program-related investments—total from Part IX-B	1D	····
2	purposes	2	
•		-	
3	Amounts set aside for specific charitable projects that satisfy the:	3a	
	Suitability test (prior IRS approval required)	3b	
		4	\$3,533.74
4 5	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		ΨΟ,ΟΟΟ. / 4
3		5	
£	· · · · · · · · · · · · · · · · · · ·	6	\$3,533.74
6	Adjusted qualifying distributions. Subtract line 5 from line 4		
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	y wneth	er the foundation

art	Ondistributed income (see page 26	or the manuctions	?) !		
1 .	Distributable amount for 2009 from Part XI, line 7	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
2 a	Undistributed income, if any, as of the end of 2009 Enter amount for 2008 only			\$3,338.60	\$3,557.94
b	Total for prior years: 20,20,20				
3	Excess distributions carryover, if any, to 2009			***************************************	
а	From 2004				
_					
b			1		
С	From 2006				
d	From 2007				
e	From 2008				
f	Total of lines 3a through e				
4	Qualifying distributions for 2009 from Part XII, line 4: ► \$ _\$3,533.74				
а	Applied to 2008, but not more than line 2a.			\$3,338 60	
	Applied to undistributed income of prior years				
_	(Election required—see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				***
•	required—see page 26 of the instructions) .		[
	· · · · · ·				
d	Applied to 2009 distributable amount				\$195.14
e	Remaining amount distributed out of corpus	· · · · · · · · · · · · · · · · · · ·			
5	Excess distributions carryover applied to 2009	· · · · · · · · · · · · · · · · · · ·			
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))]	
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
	amount—see page 27 of the instructions .				
е	Undistributed income for 2008. Subtract line				
-	4a from line 2a. Taxable amount—see page				
	27 of the instructions		1		
,					
f	Undistributed income for 2009. Subtract lines				
	4d and 5 from line 1. This amount must be				#0.000.0
	distributed in 2010				\$3,362 80
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)				
8	Excess distributions carryover from 2004 not				
-	applied on line 5 or line 7 (see page 27 of the				
	instructions)				
9	Excess distributions carryover to 2010.				
7	Subtract lines 7 and 8 from line 6a .				
40					
10	Analysis of line 9:				
а	Excess from 2005				
b	Excess from 2006				
С	Excess from 2007				
d	Excess from 2008	1			
_	Excess from 2009	1			
<u>~</u> _		L	<u> </u>	L	

Page	1	C
rayo	•	•

Part	XIV Private Operating Founda	tions (see page	27 of the instruc	ctions and Part V	II-A, question 9)	N/A
	If the foundation has received a ruling			private operating		
	foundation, and the ruling is effective for	r 2009, enter the da	ite of the ruling .	▶		
ь	Check box to indicate whether the four	ndation is a private	operating foundat	tion described in se	ction 🗌 4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) rotal
	each year listed					
b	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4 for each year listed .					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly					
•	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon		<u> </u>			
а	"Assets" alternative test - enter.					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter ² / ₃					
	of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test - enter:					
	(1) Total support other than gross					
	investment income (interest,		ļ			
	dividends, rents, payments on secunties loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from				; }	
	an exempt organization		·			
	(4) Gross investment income	<u></u>				<u> </u>
Part					ad \$5,000 or m	ore in assets at
	any time during the year-		f the instruction	ns.)		····
1	Information Regarding Foundation					
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but	only if they have co	ontributed more t	nan \$5,000). (See s	ection 507(a)(2).)	
	Daniel B. Stone	1004	7.11	1	- /	
b	List any managers of the foundation					arge portion of the
	ownership of a partnership or other e	antity) of willouthe	iounuation nas a	1070 or greater lift	GI GOL	
	None Information Regarding Contributio	n Cront City I a	an Cahalarahi-	oto Programs:		
2	Check here ► X if the foundation				organizations and	d door not accept
	unsolicited requests for funds. If the					
	organizations under other conditions			ito. (see page 20	or the manacher	o, to maividuals of
	The name, address, and telephone n			cations should be	ddressed:	
а	The name, address, and telephone in	uniber of the perso	on to whom appli	cations should be t		
b	The form in which applications shoul	d be submitted an	d information and	materials they sho	ould include	· · · · · · · · · · · · · · · · · · ·
S	The form in which applications should	_ 55 055//////o6 d//		2.22.2		
c	Any submission deadlines					
Ü	y cochinedian doddinio					
d	Any restrictions or limitations on a	wards, such as b	y geographical a	areas, charitable fi	elds, kinds of in	stitutions, or other
	factors.					

	990-PF (2009)				Page 11
Par		tinued)			
3_	Grants and Contributions Paid During	the Year or Approv If recipient is an individual,	1 1	re Payment	
	Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	Paid during the year	or substantial contributor			
а	raid duffing the year				
	•	1			
	See attached				
					1
					ļ
			1		
	Total			. <u>Þ</u>	За
b	Approved for future payment				Ì
	None				
	None				
					Í
			J		
	Total			• · · · • · • • • • • • • • • • • • • •	3h

Par	t XVI	-A Analysis of Income-Producing Ac	tivities				· · · · · · · · · · · · · · · · · · ·
Ente	gros	s amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by sect	ion 512, 513, or 514	(e)
•			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1	•	ram service revenue:					the instructions)
	а b						
	c -				 		
	ď -		<u> </u>				
	e –						
	f						
	g F	ees and contracts from government agencies					
2	Mem	bership dues and assessments					
3	Intere	est on savings and temporary cash investments			14	75.36	
4		fends and interest from securities					
5		rental income or (loss) from real estate:					
		Debt-financed property			<u> </u>		
_		lot debt-financed property				<u> </u>	
_		rental income or (loss) from personal property					
7		er investment income					
8		or (loss) from sales of assets other than inventory			 		
9		ncome or (loss) from special events .					
10 11		ss profit or (loss) from sales of inventory					
' '	b	er revenue a			·		
	_				 		
	_				 	 	
	e ~						
						 	
12	Subt	total Add columns (b), (d), and (e)				l	
13	Tota	il. Add line 12, columns (b), (d), and (e)				13	75.36
13 (See	Tota work	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verif					75.36
13 See Pa	Tota work t XV	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifical Relationship of Activities to the A	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verif	y calculations)	ent of Exemp	ot Purposes	N/A	
13 See Pa Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 See Pa Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verified Relationship of Activities to the Activities to the Activities to the Activity for which accomplishment of the foundation's exempt	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 See Pa Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 See Pa Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 (See Pal Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 See Pa Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 See Pa Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	
13 See Pa Lin	Tota work it XV e No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to verifications. I-B Relationship of Activities to the Activity for which accomplishment of the foundation's exempt instructions.)	y calculations)	ent of Exemp	ot Purposes	N/A	

Carr	990-PF	12000

Part	XVII		n Regarding Trai ganizations	nsfers To and Tran	sactions	and F	Relatio	nships Wit	h Nonchai	ritable	
1	ın se	the organization of	lirectly or indirectly	engage in any of the section 501(c)(3) orga	following v anizations)	with any or in s	y other ection (organization 527, relating	described to political	Yes	No
а	_		orting foundation t	o a noncharitable exe	mnt organ	uzation	of				
a		Cash .	borting roundation t	o a nonchantable exe	inplorgan	iization	01			10(1)	
		Other assets			• • •			•	•	1a(1) 1a(2)	$\frac{X}{X}$
ь		er transactions	• •		•				•	10(2)	 ^-
U			a noncharitable ex	omnt organization						45/41	v
				table exempt organiza	ation				•	1b(1)	+÷-
			, equipment, or other	. •	111011				•	1b(2)	+÷
		Reimbursement al	• •	ÇI 033C13						1b(3)	+÷-
	• •	Loans or loan gua	•					•	•	1b(4)	X X X X
		•		hip or fundraising soli	citations					1b(5) 1b(6)	x
_				ists, other assets, or p		wooo				1c	│ 余
d				es," complete the following			Calumn	(h) should	Shusus shou		
u				rices given by the rep							
				gement, show in colur							
(0) 1 (0		(b) Amount involved		charitable exempt organizati							
(a) Lin	9110	(b) Amount involved	(c) Name of none	mantable exempt organizati	KOI1	(a) Desci	TIPLION OF	transfers, transa	ctions, and sna	ring arrange	nents
		· · · · · · · · · · · · · · · · · · ·									
				···							
											
						<u>~</u>					
									 		
							·				
			i 								
		···········	1								
		· · · · · · · · · · · · · · · · · · ·									
2a	is th	ne foundation dire	ectly or indirectly a	ffiliated with, or relate	ed to, one	or mo	re tax-	exempt orga	nizations		
	des	cribed in section (501(c) of the Code (other than section 50	1(c)(3)) or i	in secti	on 527'	7		Yes 🛛	No
b	If "Y	es," complete the	e following schedule	9							
		(a) Name of organ	nization	(b) Type of org	ganization			(c) Descr	ption of relation	nship	
		•									
	Under	penalties of penury.	declare that I have exa	mined this return, including	accompany	ing sche	dules and	i statements an	d to the best o	if my knowle	dge and
	behef,	it is true, correct, and	complete Declaration of	preparer (other than taxpa)	yer or fiduciar	y) is bysc	ed on all i	nformation of wh	ich preparer ha	s any knowle	edge
	N	11 ha	V/	·	15/1	3//	Δ .	Truste	۵		
έn	Sig	anaturo of officer or tru	stee 2		Date		<u> </u>	Title			
ᅙ					Date				Property's	lantifi ====	
Sign Here	w.						Check	ıf (Preparer's id number (see		on
įį	و <u>و</u>	[. .			l			ployed ▶ 🔲	page 30 of th		
0)	Pai	Preparer's signature									•
	Paid Preparer's	Firm's name (or you	urs if k		J		<u> </u>	EIN ►			
	_	self-employed) add	dress, ————								
		and ZIP code	<u></u>					Phone no			

Attachment to 2009 Form 990-PF The Flowering Desert Trust EIN 52-628-6222

Part I, Item 18—Taxes

Federal Excise Taxes on Investment Income for 2008, paid in 2009 \$33.74

Part VII-A, Item 8b

Under state law, Arizona will only accept these filings in themonth of September. Taxpayer intends to file in September.

Part XV, Item 3a-Grants and Contributions Paid During the Year

Taxpayer made 7 cash contributions to the following nonprofits To the best of taxpayer's knowledge, none are private foundations.

Promotion of Health

\$250	American Diabetes Association, 1701 N. Beauregard Street, Alexandria, VA
\$250	American Heart Association, 7272 Greenville Avenue, Dallas, TX
\$250	American Cancer Society, 250 Williams Street NW, Atlanta, GA
\$250	American Lung Association, 61 Broadway, New York, NY

Relief of Poverty

\$1000	Oxfam-America, Inc , 226 Causeway Street, 5th Floor, Boston, MA
\$1000	CARE USA, 151 Ellis Street, NE, Atlanta, GA
\$500	Doctors Without Borders, 333 Seventh Avenue, 2d Floor, New York, NY