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Form **990-PF**

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.

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning , 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.

Name of foundation
THE CEMALA FOUNDATION, INC.

A Employer identification number
56-1528982

Number and street (or P O box number if mail is not delivered to street address)
330 SOUTH GREENE STREET, SUITE 101

Room/suite

B Telephone number
336-274-3541

City or town, state, and ZIP code
GREENSBORO, NC 27401

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 34,603,358.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	677,342.	683,931.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-993,746.			
	b Gross sales price for all assets on line 6a 3,332,083.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	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 or (loss)				
	11 Other income		12,414.		STATEMENT 2
	12 Total. Add lines 1 through 11	-316,404.	696,345.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	187,848.	0.		187,848.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	50,017.	0.		50,017.
	16a Legal fees				
	b Accounting fees STMT 3	37,855.	0.		37,855.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 4		6,875.		
	19 Depreciation and depletion				
	20 Occupancy	26,671.	0.		26,671.
	21 Travel, conferences, and meetings	74,308.	0.		74,308.
	22 Printing and publications				
	23 Other expenses STMT 5	119,918.	193,019.		14,663.
	24 Total operating and administrative expenses. Add lines 13 through 23	496,617.	199,894.		391,362.
	25 Contributions, gifts, grants paid	2,063,118.			2,063,118.
	26 Total expenses and disbursements. Add lines 24 and 25	2,559,735.	199,894.		2,454,480.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-2,876,139.			
	b Net investment income (if negative, enter -0-)		496,451.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	36,061.	16,202.	16,202.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 6,565.			
	Less: allowance for doubtful accounts ▶	16,309.	6,565.	6,565.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	2,442.	1,728.	1,728.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	32,608,019.	34,564,731.	34,564,731.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶ 44,328.			
	Less accumulated depreciation ▶ 43,328.		1,000.	1,000.
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ OTHER RECEIVABLES)	0.	15,732.	15,732.
	16 **Total assets** (to be completed by all filers)	32,662,831.	34,605,958.	34,605,958.
Liabilities	17 Accounts payable and accrued expenses	57.	57.	
	18 Grants payable	2,243,779.	1,624,449.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	2,243,836.	1,624,506.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	30,418,995.	32,981,452.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	30,418,995.	32,981,452.	
	31 **Total liabilities and net assets/fund balances**	32,662,831.	34,605,958.	

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	30,418,995.
2	Enter amount from Part I, line 27a	2	-2,876,139.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	5,438,596.
4	Add lines 1, 2, and 3	4	32,981,452.
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	32,981,452.

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 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	REALIZED GAINS (LOSS)	P		
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	3,332,083.		4,325,829.	-993,746.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				-993,746.
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	-993,746.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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 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 (col. (b) divided by col. (c))
2008	2,550,984.	40,658,055.	.062742
2007	2,268,727.	47,482,689.	.047780
2006	2,735,970.	43,937,195.	.062270
2005	3,016,222.	42,266,849.	.071361
2004	2,717,888.	41,472,192.	.065535

2	Total of line 1, column (d)	2	.309688
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	.061938
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	31,203,945.
5	Multiply line 4 by line 3	5	1,932,710.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,965.
7	Add lines 5 and 6	7	1,937,675.
8	Enter qualifying distributions from Part XII, line 4	8	2,454,480.

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	4,965.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (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	4,965.
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	4,965.
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009 — 6a: 11,132.		
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	11,132.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ 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	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	6,167.
11	Enter the amount of line 10 to be: **Credited to 2010 estimated tax** ▶ 6,167. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
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.*	1b		X
c	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. ▶ $ 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.			
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	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	X	
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NC			
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 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

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?	13	X	

Website address ▶ WWW.CEMALA.ORG

14 The books are in care of ▶ BETTY T. DAY Telephone no. ▶ 336-274-3541

Located at ▶ 330 SOUTH GREENE ST., STE 101, GREENSBORO, NC ZIP+4 ▶ 27401

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 N/A

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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? ☐ Yes ☒ No			
	(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? ☐ Yes ☒ 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)? ☐ 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.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	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% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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)* N/A	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		X

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)?	☐ 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 ▶☐	N/A	5b	
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? *If "Yes," attach the statement required by Regulations section 53.4945-5(d)*	N/A ☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870.*		6b	X
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?	N/A	7b	

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.

(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
SEE STATEMENT 8		187,848.	36,583.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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. 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**

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.

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	1a	31,631,009.
b	Average of monthly cash balances	1b	39,071.
c	Fair market value of all other assets	1c	9,052.
d	**Total** (add lines 1a, b, and c)	1d	31,679,132.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	31,679,132.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	475,187.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,203,945.
6	**Minimum investment return.** Enter 5% of line 5	6	1,560,197.

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	1,560,197.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	4,965.		
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	4,965.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	1,555,232.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	1,555,232.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	1,555,232.

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	1a	2,454,480.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,454,480.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	4,965.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,449,515.

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.

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				1,555,232.
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 From 2004 697,361.				
b From 2005 1,036,871.				
c From 2006 626,794.				
d From 2007				
e From 2008 525,855.				
f **Total** of lines 3a through e	2,886,881.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ $ 2,454,480.				
a Applied to 2008, but not more than line 2a			0.	
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				1,555,232.
e Remaining amount distributed out of corpus	899,248.			
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	3,786,129.			
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 instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	697,361.			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a	3,088,768.			
10 Analysis of line 9:				
a Excess from 2005 1,036,871.				
b Excess from 2006 626,794.				
c Excess from 2007				
d Excess from 2008 525,855.				
e Excess from 2009 899,248.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2009	Prior 3 years (b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **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:

SEE STATEMENT 9

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:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SEE ATTACHED STATEMENT				2032382.
Total			▶ 3a	2032382.
b *Approved for future payment* SEE ATTACHED STATEMENT				1624449.
Total			▶ 3b	1624449.

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)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
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					
4 Dividends and interest from securities			14	677,342.	
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	523000	-5,736.	14	5,736.	
8 Gain or (loss) from sales of assets other than inventory	523000	-266.	18	-993,480.	
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)		-6,002.		-310,402.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	-316,404.

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

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

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Sign Here

Betty T. Day — Signature of officer or trustee — 10-21-2010 — Date — Asst. Treasurer — Title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's identifying number
RONALD R. KUYATH	10/14/10		

Firm's name (or yours if self-employed), address, and ZIP code: BERNARD ROBINSON & COMPANY, LLP, PO BOX 19608, GREENSBORO, NC 27419-9608

EIN ▶

Phone no. 336-294-4494

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND & INTEREST INCOME	677,342.	0.	677,342.
TOTAL TO FM 990-PF, PART I, LN 4	677,342.	0.	677,342.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	0.	12,414.	
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	12,414.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	37,855.	0.		37,855.
TO FORM 990-PF, PG 1, LN 16B	37,855.	0.		37,855.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	0.	6,875.		0.
TO FORM 990-PF, PG 1, LN 18	0.	6,875.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	4,414.	0.		4,414.
DUES & SUBSCRIPTIONS	2,118.	0.		2,118.
REPAIRS & MAINTENANCE	3,549.	0.		3,549.
INSURANCE	2,244.	0.		2,244.
INVESTMENT MANAGEMENT FEES	105,137.	193,019.		0.
BANK CHARGES	180.	0.		180.
OTHER MISCELLANEOUS	2,158.	0.		2,158.
PENALTIES	118.	0.		0.
TO FORM 990-PF, PG 1, LN 23	119,918.	193,019.		14,663.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 6

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	5,438,378.
OTHER ADJUSTMENTS	218.
TOTAL TO FORM 990-PF, PART III, LINE 3	5,438,596.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MIT PRIVATE EQUITY	1,314,529.	1,314,529.
SEI INVESTMENTS	37,993,420.	37,993,420.
COMMONFUND DISTRESSED DEBT	377,794.	377,794.
UNREALIZED GAIN/LOSS ON INVESTMENTS	-5,121,012.	-5,121,012.
TOTAL TO FORM 990-PF, PART II, LINE 10B	34,564,731.	34,564,731.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARTHA C. WRIGHT 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	CHAIRPERSON/DIRECTOR 4.00	0.	0.	0.
CEASAR CONE, III 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	VICE CHAIRPERSON/DIRECTOR 4.00	0.	0.	0.
KATHERINE K. RICHMOND 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	SECRETARY/DIRECTOR 2.00	0.	0.	0.
JOHN A. RICHMOND 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	TREASURER/DIRECTOR 2.00	0.	0.	0.
BETTY T. DAY 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	ASST SECRETARY/TREASURER 40.00	64,848.	16,547.	0.
MERRITT C. RICHMOND 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	DIRECTOR 2.00	0.	0.	0.
WALTER CONE 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	DIRECTOR 2.00	0.	0.	0.
MATTHEW D. RICHMOND 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	DIRECTOR 2.00	0.	0.	0.
JOHN L. BAKANE 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	DIRECTOR 2.00	0.	0.	0.
SUSAN SCHWARTZ 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	EXECUTIVE DIRECTOR 45.00	123,000.	20,036.	0.
CHESTER H. BROWN, JR 330 SOUTH GREENE STREET, SUITE 101 GREENSBORO, NC 27401	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		187,848.	36,583.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 9
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SUSAN S. SCHWARTZ
330 SOUTH GREENE STREET, SUITE 101
GREENSBORO, NC 27401

TELEPHONE NUMBER

336-274-3541

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHED APPLICATION AND RELATED DATA. PERMISSION GRANTED TO REPRODUCE APPLICATION.

ANY SUBMISSION DEADLINES

APPLICATIONS SHOULD BE RECEIVED BY 3/1 AND 9/1 FOR CONSIDERATION AT THE REGULAR BOARD MEETINGS.

RESTRICTIONS AND LIMITATIONS ON AWARDS

CURRENTLY LIMITED TO GUILFORD COUNTY OR FOR STATEWIDE (NC) PROJECTS.

2009 Tax Information Statement

Account Number: 15835
Recipient's Tax ID number: 56-1528982

☐ Corrected ☐ 2nd TIN notice

SEI PRIVATE TRUST COMPANY
ONE FREEDOM VALLEY DRIVE
OAKS, PA 19456

Recipient's Name and Address
THE CEMALA FOUNDATION
SUSAN S. SCHWARTZ - EXECUTIVE DIR
330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

2009 Proceeds from Broker and Barter Exchange Transactions

Sales are listed at Gross Proceeds less commissions and option premiums.

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
Long Term 15% Sales								
50.6650	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	10/31/2005	01/15/2009	468.65	518.36	-49.71	0.00
328.4590	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	10/31/2005	02/03/2009	3,008.68	3,360.49	-351.81	0.00
.0160	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	10/31/2005	03/10/2009	0.14	0.16	-0.02	0.00
17.8570	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	10/31/2005	04/08/2009	163.75	182.70	-18.95	0.00
50.5800	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	10/31/2005	04/15/2009	467.36	517.49	-50.13	0.00
3626.6830	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	VARIOUS	05/12/2009	33,982.02	37,104.90	-3,122.88	0.00
261.6560	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/07/2005	05/14/2009	2,456.95	2,677.02	-220.07	0.00
39104.1880	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	VARIOUS	05/29/2009	368,361.45	400,078.22	-31,716.77	0.00
4999.7200	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	06/12/2009	46,847.38	51,152.55	-4,305.17	0.00
17.1470	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	07/17/2009	163.75	175.43	-11.68	0.00
49.0400	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	07/17/2009	468.33	501.73	-33.40	0.00
3038.0270	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	07/17/2009	29,013.16	31,082.31	-2,069.15	0.00
3.0160	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	08/07/2009	29.19	30.86	-1.67	0.00
398.7860	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	08/10/2009	3,880.19	4,080.01	-199.82	0.00
256.8530	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	08/28/2009	2,527.43	2,627.88	-100.45	0.00
2811.3040	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	09/04/2009	27,719.46	28,762.67	-1,043.21	0.00
8030.7550	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	10/05/2009	80,387.87	82,163.29	-1,775.42	0.00

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THE CEMALA FOUNDATION
SUSAN S. SCHWARTZ - EXECUTIVE DIR
330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
16.3100	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	10/21/2009	163.75	166.87	-3.12	0.00
46.6460	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	10/21/2009	468.33	477.24	-8.91	0.00
689.3400	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	11/19/2009	6,962.33	7,052.69	-90.36	0.00
6066.0100	783980204	SEI CORE FIXED INCOME FUND (SCOAX)	12/30/2005	11/30/2009	61,570.00	62,061.83	-491.83	0.00
12.3810	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	01/15/2009	100.16	128.10	-27.94	0.00
78.9060	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	02/03/2009	643.08	816.38	-173.30	0.00
.0020	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	03/10/2009	0.02	0.02	0.00	0.00
4.1270	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	04/08/2009	35.00	42.70	-7.70	0.00
11.5880	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	04/15/2009	99.89	119.89	-20.00	0.00
798.1700	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	05/12/2009	7,263.35	8,258.00	-994.65	0.00
58.0260	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	05/14/2009	525.14	600.35	-75.21	0.00
21510.9000	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	05/29/2009	199,406.04	222,555.50	-23,149.46	0.00
1058.4760	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	06/12/2009	10,013.18	10,951.18	-938.00	0.00
3.7430	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	07/17/2009	35.00	38.73	-3.73	0.00

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Recipient's Name and Address
THE CEMALA FOUNDATION
SUSAN S. SCHWARTZ - EXECUTIVE DIR
330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
10.7040	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	07/17/2009	100.08	110.75	-10.67	0.00
663.2400	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	07/17/2009	6,201.29	6,862.00	-660.71	0.00
.6350	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	08/07/2009	6.24	6.57	-0.33	0.00
84.2840	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	08/10/2009	829.35	872.02	-42.67	0.00
54.2940	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	08/28/2009	540.23	561.73	-21.50	0.00
591.2950	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	09/04/2009	5,924.78	6,117.64	-192.86	0.00
1639.5170	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	10/05/2009	17,182.14	16,962.72	219.42	0.00
3.3050	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	10/21/2009	35.00	34.19	0.81	0.00
9.4500	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	10/21/2009	100.08	97.77	2.31	0.00
139.8620	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	11/19/2009	1,488.13	1,447.04	41.09	0.00
1249.7630	783980758	SEI EMERGING MRKTS DEBT FUND (SEDAX)	03/13/2006	11/30/2009	13,160.00	12,930.26	229.74	0.00
62.3110	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	01/15/2009	414.99	585.18	-170.19	0.00
394.6920	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	02/03/2009	2,664.17	3,706.68	-1,042.51	0.00

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Recipient's Name and Address
THE CEMALA FOUNDATION
SUSAN S. SCHWARTZ - EXECUTIVE DIR
330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
.0180	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	03/10/2009	0.12	0.17	-0.05	0.00
21.7070	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	04/08/2009	145.00	203.86	-58.86	0.00
61.7670	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	04/15/2009	413.84	580.07	-166.23	0.00
4373.6850	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	05/12/2009	30,090.95	41,074.66	-10,983.71	0.00
316.6840	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	05/14/2009	2,175.62	2,974.08	-798.46	0.00
5917.7130	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	06/12/2009	41,483.17	55,575.12	-14,091.95	0.00
20.4800	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	07/17/2009	145 00	192.33	-47.33	0.00
58.5730	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	07/17/2009	414.70	550.08	-135.38	0.00
3628.6790	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	07/17/2009	25,691.04	34,078.08	-8,387.04	0.00
3 5590	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	08/07/2009	25.84	33.42	-7.58	0.00
472.6120	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	08/10/2009	3,435.89	4,438.45	-1,002.56	0.00
305.7420	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	08/28/2009	2,238.03	2,871.31	-633.28	0.00
3353.2080	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	09/04/2009	24,545.48	31,490.97	-6,945.49	0.00

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2009 Tax Information Statement

Account Number: 15835
Recipient's Tax ID number: 56-1528982

☐ Corrected ☐ 2nd TIN notice

SEI PRIVATE TRUST COMPANY
ONE FREEDOM VALLEY DRIVE
OAKS, PA 19456

Recipient's Name and Address
THE CEMALA FOUNDATION
SUSAN S. SCHWARTZ - EXECUTIVE DIR
330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
9606.3630	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	10/05/2009	71,183.15	90,216.20	-19,033.05	0.00
19.3590	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	10/21/2009	145.00	181.81	-36.81	0.00
55.3670	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	10/21/2009	414.70	519.97	-105.27	0.00
824.2130	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	11/19/2009	6,165.11	7,740.43	-1,575.32	0.00
7279.0390	783980717	SEI ENHANCED LIBOR OPPS FUND (ENIAX)	12/31/2007	11/30/2009	54,520.00	68,359.61	-13,839.61	0.00
16.1300	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	01/15/2009	100.17	159.97	-59.80	0.00
103.8900	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	02/03/2009	643.08	1,030.31	-387.23	0.00
.0050	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	03/10/2009	0.03	0.05	-0.02	0.00
5.7100	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	04/08/2009	35.00	56.63	-21.63	0.00
15.9320	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	04/15/2009	99.89	158.00	-58.11	0.00
1063.4450	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	05/12/2009	7,263.33	10,546.52	-3,283.19	0.00
77.4560	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	05/14/2009	525.15	768.16	-243.01	0.00
1375.4370	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	06/12/2009	10,013.18	13,640.65	-3,627.47	0.00
4.7750	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	07/17/2009	35.00	47.36	-12.36	0.00
13.6560	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	07/17/2009	100.10	135.43	-35.33	0.00
846.0150	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	07/17/2009	6,201.29	8,390.20	-2,188.91	0.00
.7970	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	08/07/2009	6.24	7.90	-1.66	0.00

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330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
105.6500	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	08/10/2009	829.35	1,047.76	-218.41	0.00
69.0810	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	08/28/2009	540.21	685.10	-144.89	0.00
755.7100	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	09/04/2009	5,924.77	7,494.60	-1,569.83	0.00
2092.8300	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	10/05/2009	17,182.14	20,755.22	-3,573.08	0.00
4.1920	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	10/21/2009	35.00	41.57	-6.57	0.00
11.9880	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	10/21/2009	100.10	118.89	-18.79	0.00
175.6940	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	11/19/2009	1,488.13	1,742.41	-254.28	0.00
1551.8870	783980303	SEI HIGH YIELD BOND FUND (SGYAX)	03/13/2006	11/30/2009	13,160.00	15,390.53	-2,230.53	0.00
114.1630	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	01/15/2009	776.31	1,312.57	-536.26	0.00
343.0550	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	01/28/2009	2,418.54	4,228.87	-1,810.33	0.00
1007.8950	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	02/02/2009	6,702.50	12,424.42	-5,721.92	0.00
738.3470	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	02/03/2009	4,983.84	8,489.04	-3,505.20	0.00
.0400	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	03/10/2009	0.23	0.46	-0.23	0.00
38.7210	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	03/10/2009	223.42	476.66	-253.24	0.00
35.5830	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	03/16/2009	215.63	438.03	-222.40	0.00

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ONE FREEDOM VALLEY DRIVE
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Recipient's Name and Address
THE CEMALA FOUNDATION
SUSAN S. SCHWARTZ - EXECUTIVE DIR
330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
41.1610	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	04/08/2009	271.25	473.24	-201.99	0.00
151 8420	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	04/08/2009	1,000.64	1,869.18	-868.54	0.00
114.0160	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	04/15/2009	774.17	1,310.88	-536.71	0.00
945.3640	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	04/15/2009	6,419.02	11,637.49	-5,218.47	0.00
467.8820	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	05/01/2009	3,279.85	5,759.66	-2,479.81	0.00
7764.2520	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	05/12/2009	56,290.83	89,268.39	-32,977.56	0.00
570.0140	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	05/14/2009	4,069.90	6,553.66	-2,483.76	0.00
338.0800	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	05/21/2009	2,407.13	4,161.79	-1,754.66	0.00
21.2330	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	06/10/2009	159.67	261.38	-101.71	0.00
10251.2740	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	06/12/2009	77,602.14	112,030.52	-34,428.38	0.00
545.7910	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	07/08/2009	3,869.66	6,718.72	-2,849.06	0.00
81.2950	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	07/16/2009	615.40	1,000.75	-385.35	0.00
35.8320	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	07/17/2009	271.25	391.59	-120.34	0.00

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SEI PRIVATE TRUST COMPANY
ONE FREEDOM VALLEY DRIVE
OAKS, PA 19456

Recipient's Name and Address
THE CEMALA FOUNDATION
SUSAN S. SCHWARTZ - EXECUTIVE DIR
330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
102.4810	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	07/17/2009	775.78	1,119.96	-344.18	0.00
6348.7410	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	07/17/2009	48,059.97	69,381.89	-21,321.92	0.00
88.9240	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	07/29/2009	698.05	1,094.66	-396.61	0.00
781.1680	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	08/07/2009	6,343.08	9,616.23	-3,273.15	0.00
5.9540	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	08/07/2009	48.35	65.07	-16.72	0.00
793.5160	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	08/10/2009	6,427.48	8,671.90	-2,244.42	0.00
1540.5320	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	08/14/2009	12,447.50	18,964.05	-6,516.55	0.00
10.6260	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	08/19/2009	85.33	130.81	-45.48	0.00
505.0250	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	08/28/2009	4,186.66	5,519.13	-1,332.47	0.00
5599.6300	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	09/04/2009	45,916.97	61,195.11	-15,278.14	0.00
15928.4190	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	10/05/2009	133,161.58	174,072.44	-40,910.86	0.00
31.2140	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	10/21/2009	271.25	341.12	-69.87	0.00
89 2730	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	10/21/2009	775.78	975.61	-199.83	0.00

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SEI PRIVATE TRUST COMPANY
ONE FREEDOM VALLEY DRIVE
OAKS, PA 19456

Recipient's Name and Address
THE CEMALA FOUNDATION
SUSAN S. SCHWARTZ - EXECUTIVE DIR
330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
2578.3080	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	10/21/2009	22,405.50	31,739.14	-9,333.64	0.00
661.1050	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	06/30/2006	10/21/2009	5,745.00	8,138.24	-2,393.24	0.00
1304.6390	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	11/19/2009	11,533.01	14,257.64	-2,724.63	0.00
11524.2940	783980824	SEI LARGE CAP DISCPL EQ FUND (SCPAX)	04/07/2005	11/30/2009	101,990.00	125,942.32	-23,952.32	0.00
48.2650	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	01/15/2009	468.65	511.83	-43.18	0.00
307.9500	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	02/03/2009	3,008.68	3,265.68	-257.00	0.00
.0150	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	03/10/2009	0.14	0.16	-0.02	0.00
3250.9900	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	04/01/2009	32,607.43	34,475.34	-1,867.91	0.00
16.4080	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	04/08/2009	163.75	174.00	-10.25	0.00
46.5040	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	04/15/2009	467.36	493.15	-25.79	0.00
3384.6630	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	05/12/2009	33,982.02	35,892.88	-1,910.86	0.00
244.7160	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	05/14/2009	2,456.95	2,595.11	-138.16	0.00
6429.5550	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	05/29/2009	65,002.80	68,182.64	-3,179.84	0.00
4652.1740	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	06/12/2009	46,847.38	49,334.28	-2,486.90	0.00
16.2130	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	07/17/2009	163.75	171.93	-8.18	0.00
46.3690	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	07/17/2009	468.33	491.72	-23.39	0.00
2872.5900	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	07/17/2009	29,013.16	30,462.57	-1,449.41	0.00
2.8930	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	08/07/2009	29.19	30.68	-1.49	0.00

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383.7970	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	08/10/2009	3,880.19	4,070.00	-189.81	0.00
248.5180	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	08/28/2009	2,527.43	2,635.42	-107.99	0.00
2709.6250	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	09/04/2009	27,719.46	28,734.38	-1,014.92	0.00
7789.5220	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	10/05/2009	80,387.87	82,604.46	-2,216.59	0.00
15.7600	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	10/21/2009	163.75	167.13	-3.38	0.00
45.0750	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	10/21/2009	468.33	478.00	-9.67	0.00
659.3120	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	11/19/2009	6,962.33	6,991.71	-29.38	0.00
5808.4910	783980733	SEI REAL RETURN PLUS FUND (RRPAX)	12/31/2007	11/30/2009	61,570.00	61,596.49	-26.49	0.00
38.1240	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	01/15/2009	261.15	452.32	-191.17	0.00
114.7320	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	01/28/2009	814.60	1,472.50	-657.90	0.00
335.4380	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	02/02/2009	2,257.50	4,305.10	-2,047.60	0.00
247.2850	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	02/03/2009	1,676.59	2,933.87	-1,257.28	0.00
.0140	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	03/10/2009	0.08	0.17	-0.09	0.00
13.0660	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	03/10/2009	75.26	167.45	-92.19	0.00
12.0630	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	03/16/2009	72.62	154.59	-81.97	0.00

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Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
13.3990	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	04/08/2009	91.25	158.97	-67.72	0.00
49.4920	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	04/08/2009	337.04	634.27	-297.23	0.00
36.7330	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	04/15/2009	260.44	435.81	-175.37	0.00
304.9400	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	04/15/2009	2,162.02	3,908.00	-1,745.98	0.00
145.9310	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	05/01/2009	1,104.70	1,870.20	-765.50	0.00
2452.9210	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	05/12/2009	18,936.55	29,102.30	-10,165.75	0.00
181.8250	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	05/14/2009	1,369.14	2,157.23	-788.09	0.00
107.3850	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	05/21/2009	810.76	1,376.21	-565.45	0.00
6.6070	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	06/10/2009	53.78	84.67	-30.89	0.00
3199.2390	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	06/12/2009	26,105.79	37,956.88	-11,851.09	0.00
174.9480	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	07/08/2009	1,303.36	2,242.07	-938.71	0.00
25.6850	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	07/16/2009	207 28	329.17	-121.89	0.00
11.3640	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	07/17/2009	91.25	134.83	-43.58	0.00

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2009 Tax Information Statement

Account Number: 15835
Recipient's Tax ID number: 56-1528982

☐ Corrected ☐ 2nd TIN notice

SEI PRIVATE TRUST COMPANY
ONE FREEDOM VALLEY DRIVE
OAKS, PA 19456

Recipient's Name and Address
THE CEMALA FOUNDATION
SUSAN S. SCHWARTZ - EXECUTIVE DIR
330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
32.5010	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	07/17/2009	260.98	385.60	-124.62	0.00
2013.4040	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	07/17/2009	16,167.64	23,887.58	-7,719.94	0.00
27.8570	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	07/29/2009	235.11	357.01	-121.90	0.00
240.5900	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	08/07/2009	2,136.44	3,083.31	-946.87	0.00
1.8310	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	08/07/2009	16.26	21.72	-5.46	0.00
244.0450	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	08/10/2009	2,162.24	2,895.42	-733.18	0.00
476.9620	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	08/14/2009	4,192.50	6,112.57	-1,920.07	0.00
3.2920	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	08/19/2009	28.74	42.19	-13.45	0.00
155.4550	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	08/28/2009	1,408.42	1,844.36	-435.94	0.00
1731.6950	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	09/04/2009	15,446.72	20,545.25	-5,098.53	0.00
4821.9900	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	10/05/2009	44,796.29	57,209.26	-12,412.97	0.00
9.4950	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	10/21/2009	91 25	112.65	-21.40	0.00
27.1570	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	10/21/2009	260.98	322.20	-61.22	0.00

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SUSAN S. SCHWARTZ - EXECUTIVE DIR
330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
785.2760	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	10/21/2009	7,546.50	10,063.81	-2,517.31	0.00
201.3530	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	06/30/2006	10/21/2009	1,935.00	2,580.46	-645.46	0.00
411.4280	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	11/19/2009	3,879.77	4,881.28	-1,001.51	0.00
3661.6860	783980816	SEI SMALL/MID CAP EQTY FUND (SSMAX)	01/24/2005	11/30/2009	34,310.00	43,443.13	-9,133.13	0.00
142.4790	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	01/15/2009	987.38	1,981.91	-994.53	0.00
433.4150	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	01/28/2009	3,081.58	6,297.05	-3,215.47	0.00
1286.1450	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	02/02/2009	8,540.00	18,686.30	-10,146.30	0.00
930.8210	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	02/03/2009	6,338.89	12,947.91	-6,609.02	0.00
.0480	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	03/10/2009	0.29	0.67	-0.38	0.00
47.3660	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	03/10/2009	284.67	687.00	-402.33	0.00
43.6100	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	03/16/2009	274.74	632.52	-357.78	0.00
49.9280	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	04/08/2009	345.00	694.51	-349.51	0.00
184.5100	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	04/08/2009	1,274.97	2,676.13	-1,401.16	0.00

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330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
137.5220	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	04/15/2009	984.66	1,912.96	-928.30	0.00
1142.2910	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	04/15/2009	8,178.80	16,567.76	-8,388.96	0.00
564.7340	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	05/01/2009	4,179.03	8,190.89	-4,011.86	0.00
9051.2910	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	05/12/2009	71,595.71	125,905.33	-54,309.62	0.00
669.6600	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	05/14/2009	5,176.47	9,315.11	-4,138.64	0.00
382.4250	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	05/21/2009	3,067.05	5,546.68	-2,479.63	0.00
24.0470	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	06/10/2009	203.44	348.78	-145.34	0.00
11598.2770	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	06/12/2009	98,701.34	161,334.43	-62,633.09	0.00
620.9740	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	07/08/2009	4,930.53	9,006.59	-4,076.06	0.00
93.1260	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	07/16/2009	784.12	1,350.70	-566.58	0.00
40.9740	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	07/17/2009	345.00	569.96	-224.96	0.00
117.1850	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	07/17/2009	986.70	1,630.07	-643.37	0.00
7259.7350	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	07/17/2009	61,126.97	100,984.41	-39,857.44	0.00

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330 SOUTH GREEN ST., SUITE 101
GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
101.1850	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	07/29/2009	889.42	1,467.58	-578.16	0.00
882.3190	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	08/07/2009	8,082.04	12,797.13	-4,715.09	0.00
6.7130	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	08/07/2009	61.49	93.38	-31.89	0.00
896.3870	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	08/10/2009	8,175.05	12,468.93	-4,293.88	0.00
1727.6690	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	08/14/2009	15,860.00	25,058.07	-9,198.07	0.00
12.0280	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	08/19/2009	108.73	174.45	-65.72	0.00
565.8840	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	08/28/2009	5,324.97	7,871.54	-2,546.57	0.00
6272.9660	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	09/04/2009	58,401.31	87,257.95	-28,856.64	0.00
17697.6810	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	10/05/2009	169,366.81	246,177.53	-76,810.72	0.00
33 9230	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	10/21/2009	345.00	471.87	-126.87	0.00
97.0210	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	10/21/2009	986.70	1,349.58	-362.88	0.00
2807.0800	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	10/21/2009	28,548.00	40,713.82	-12,165.82	0.00
719 7640	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	10/21/2009	7,320.00	10,439.44	-3,119.44	0.00

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GREENSBORO , NC 27401

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
1469.8120	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	11/19/2009	14,668.72	20,445.32	-5,776.60	0.00
13116.2790	783980774	SEI WORLD EQUITY EX-US FUND (WEUSX)	12/31/2007	11/30/2009	129,720.00	182,449.51	-52,729.51	0.00
Total Long Term 15% Sales					**3,157,085.51**	**4,049,438.34**	**-892,352.83**	**0.00**
				other	174,997	276,391	-101,393
					3,332,083	4,325,829	-993,746

This is important tax information and is being furnished to you.

THE
Cemala
FOUNDATION
330 S. Greene Street Suite 101 • Greensboro, North Carolina
27401 (336) 274-3541 • Fax (336) 272-8153 • e-mail
cemala@cemala.org

GRANT APPLICATION

General Information

Name of organization: _____
(Exactly as it appears on your federal tax-exempt certification under Section 501(c)(3) of the IRS Code)

Mailing address: _____

City: _____ State: _____ ZIP: _____

Telephone: _____ Fax: _____

Contact person for application: _____ Title: _____

Contact's phone: _____ Fax: _____ Email: _____

Date of 501(c) (3) determination: _____

Website Address (if available): _____

Grant Request

Indicate type of grant request

_____New program _____Expansion of existing program _____Capital improvements

_____General operating support _____ Operating support for emergency _____Other

Title of project (not required for general operating support): _____

Amount of request to Cemala: $ _____

Total project cost (not required for general operating support) $ _____

Summary description: Explain how the grant funds will be used, what will be accomplished, who will benefit and what will change in the community if this request is funded.

Describe collaborative efforts-formal or informal-you have established or plan to establish with organizations working on similar issues or providing similar services (how do you coordinate with or complement one another)?

List primary funding sources with amounts for this project:

Committed		Pending (give determination date)	
NAME	AMOUNT	NAME	AMOUNT

Future funding plans: If this request is for project funding, and if project is to be continued, how will it be funded in the future? If this request is for operating support, how will operating support be funded in the future?

Brief description of your organization's history, mission and primary activities. If this grant request if for a start-up, explain the need for these new services and whether or not they are provided elsewhere in the community.

Financial Resources

Organization's net assets: $ _____ as of last fiscal year end (date) _____

Revenues and expenditures for last fiscal year end: Income $ _____ Expenditures $ _____

Current fiscal year budget: Income $ _____ Expenditures $ _____

Sources of funding: ____ % Membership ____ % United Way ____ % Annual campaign, events, etc.

____ % Fees ____ % Government ____ % Other

Human Resources

Number of members of governing board _____

Number of paid staff: full-time _____ part-time _____

Signature of Chief Executive Officer or Chairman of the Board — Title — Date

Name (please print) — Title — Date

2009 Supplemental Statements
The Cemala Foundation, Inc
56-1528982

STATEMENT Part XV-1

LINE 3b - GRANTS AND CONTRIBUTIONS PAID

RECIPIENT	RELATIONSHIP	STATUS	PURPOSE	AMOUNT
Action Greensboro	None	Public	Operations	$5,000 00
ArtBeat	None	Public	Operations	$5,000 00
Eastern Music Festival	None	Public	Operations	$25,000 00
Green Hill Center for North Carolina Art	None	Public	Operations	$10,000 00
Greensboro Opera Company	None	Public	Operations	$7,500 00
Greensboro Symphony	None	Public	Operations	$10,000 00
High Point Area Arts Council	None	Public	Operations	$5,000 00
NC Dance Project	None	Public	Operations	$8,000 00
Triad Stage	None	Public	Operations	$100,000 00
Bennett College	None	Public	Operations	$25,000 00
Black Child Development Institute of Greensboro	None	Public	Operations	$20,000 00
Guilford County Schools	None	Public	Operations	$100,000 00
Jones Elementary School	None	Public	Operations	$14,000 00
Low Income Housing Opportunities	None	Public	Operations	$25,000 00
NC A & T University Foundation	None	Public	Operations	$20,571 00
NC Partnership for Children	None	Public	Operations	$10,000 00
Oak Ridge Military Academy	None	Public	Operations	$400,000 00
Reading Connections, Inc	None	Public	Operations	$20,000 00
St Matthews United Methodist Church	None	Public	Operations	$10,000 00
UNCG	None	Public	Operations	$135,000 00
UNCG Center for Youth, Family and Community Partnerships	None	Public	Operations	$80,000 00
Mental Health Association in Greensboro	None	Public	Operations	$14,000 00
Room at the Inn of the Triad	None	Public	Operations	$35,000 00
Tristan's Quest	None	Public	Operations	$30,000 00
Housing Greensboro	None	Public	Operations	$50,000 00
Interactive Resource Center	None	Public	Operations	$50,000 00
Joseph's House	None	Public	Operations	$50 000 00
Salvation Army in Greensboro	None	Public	Operations	$75,000 00
American Red Cross, Greensboro Chapter	None	Public	Operations	$15,111 00
Family Service of the Piedmont	None	Public	Operations	$25,000 00
Freedom House	None	Public	Operations	$15,000 00
United Way of Greater Greensboro	None	Public	Operations	$60,000 00
United Way of Greater Greensboro	None	Public	Operations	$20,000 00
Institute for Nonprofits Philanthropy Journal	None	Public	Operations	$5,000 00
Adolescent Pregnancy Prevention Coalition of NC	None	Public	Operations	$10,000 00
Barnabas Network	None	Public	Operations	$20,000 00
Big Brothers Big Sisters of the Central Piedmont	None	Public	Operations	$12,000 00
Downtown Greensboro Foundation	None	Public	Operations	$10,000 00
FaithAction International House	None	Public	Operations	$5,000 00
Genesis Baptist Church	None	Public	Operations	$7,450 00
Greensboro Children's Museum	None	Public	Operations	$30,000 00
Greensboro Partnership	None	Public	Operations	$40,000 00
Guilford Battleground Company	None	Public	Operations	$10,000 00
Montagnard Dega Association	None	Public	Operations	$10,000 00
Natural Science Center	None	Public	Operations	$10,000 00
NC Special Olympics	None	Public	Operations	$10,000 00
Parents as Teachers	None	Public	Operations	$15,000 00
Prevent Blindness North Carolina	None	Public	Operations	$3,750 00
UNCG Center for New North Carolina	None	Public	Operations	$15,000 00
Victory Junction Gang	None	Public	Operations	$25,000 00
Women's Resource Center of Greensboro	None	Public	Operations	$15,000 00
YMCA of Greensboro, Inc	None	Public	Operations	$5,000 00
YWCA of Greensboro	None	Public	Operations	$25,000 00
Nature Conservancy, NC Chapter	None	Public	Operations	$40,000 00
UNC Lineberger Comprehensive Cancer Center	None	Public	Operations	$10,000 00
UNCG Court Teams	None	Public	Operations	$225,000 00
TOTAL AMOUNT				$2,032,382 00

2009 Supplemental Statements
The Cemala Foundation, Inc
56-1528982

STATEMENT Part XV-1

LINE 3b - GRANTS APPROVED FOR FUTURE PAYMENT

RECIPIENT	RELATIONSHIP	STATUS	PURPOSE	
Glenwood Library	None	Public	Operations	6,000 00
CFGG-Kernodle	None	Public	Operations	10,000 00
Youth Focus	None	Public	Operations	10,000 00
Carolina Theatre	None	Public	Operations	10,000 00
Community Found BSN	None	Public	Operations	25,000 00
UNCG Ready Together	None	Public	Operations	66 61
CFGG - IMPACT	None	Public	Operations	7,500 00
CFGG	None	Public	Operations	45,000 00
GSO Urban Ministy	None	Public	Operations	20,000 00
Preservation GSO	None	Public	Operations	10,000 00
GTCC Foundation	None	Public	Operations	25,000 00
Chamber of Comm Fnd Entrep Init.	None	Public	Operations	200,000 00
CFGG Econ Dev Fund - Greenway	None	Public	Operations	500,000 00
G'ford County Schools	None	Public	Operations	100,000 00
UNCG	None	Public	Operations	67,500 00
UNCG CYFCP	None	Public	Operations	40,000 00
Mental Health Assoc	None	Public	Operations	14,000 00
Greensboro P'ship	None	Public	Operations	25,000 00
UNCG Court Teams	None	Public	Operations	225,000 00
Natural Science Ctr	None	Public	Operations	10,000 00
Green Hill Ctr	None	Public	Operations	10,000 00
GSO Opera	None	Public	Operations	7,500 00
NC A&T	None	Public	Operations	20,571 00
Interactive Res Ctr	None	Public	Operations	50,000 00
American Red Cross	None	Public	Operations	15,111 00
Family Services	None	Public	Operations	25,000 00
United Way	None	Public	Operations	80,000 00
Institute of Nonprofits	None	Public	Operations	5,000 00
Adolescent Preg Prevention	None	Public	Operations	10,000 00
Genesis Baptist Church	None	Public	Operations	7,450 00
Prevent Blindness	None	Public	Operations	3,750 00
UNCG Ctr for New N Carolinians	None	Public	Operations	15,000 00
Victory Junction Gang	None	Public	Operations	25,000 00
TOTAL AMOUNT				$ 1,624,448.61

Form **8868**
(Rev April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return See instructions	THE CEMALA FOUNDATION, INC. COPY	56-1528982
	Number, street, and room or suite no If a P.O box, see instructions 330 SOUTH GREENE STREET, SUITE 101	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions GREENSBORO, NC 27401	

Check type of return to be filed (file a separate application for each return)

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ BETTY T. DAY 330 SOUTH GREENE ST., STE 101 - GREENSBORO, NC 27401
  Telephone No ▶ 336-274-3541 FAX No ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for
▶ [X] calendar year 2009 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	3a	$	5,722.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	$	11,132.
c	**Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.** Form **8868** (Rev. 4-2009)

923831
05-26-09

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print. File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	THE CEMALA FOUNDATION, INC.	56-1528982
	Number, street, and room or suite no. If a P.O. box, see instructions. 330 SOUTH GREENE STREET, SUITE 101	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. GREENSBORO, NC 27401	

COPY

Check type of return to be filed (File a separate application for each return)

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ BETTY T. DAY 330 SOUTH GREENE ST., STE 101 - GREENSBORO, NC 27401
  Telephone No. ▶ 336-274-3541 FAX No ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2010

5 For calendar year 2009, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS REQUIRED TO GATHER THE INFORMATION NECESSARY TO COMPLETE THE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	$	5,722.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	11,132.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0.

Signature and Verification

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

Signature ▶ Ronald Akyol Title ▶ CPA Date ▶ 8/11/10