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

OMB No 1545-0052

2009Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning

, 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 TULL CHARITABLE FOUNDATION, INC.		A Employer identification number 58-1687028
	Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number 404-659-7079
	City or town, state, and ZIP code ATLANTA, GA 30303		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			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 72,689,113.		J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ 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	1,807,076.	1,807,076.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<6,555,030.>			
	b Gross sales price for all assets on line 6a	39,660,733.			
	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	48,780.	48,780.		STATEMENT 2	
12 Total. Add lines 1 through 11	1,846,999,174.	1,855,856.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	225,000.	22,500.		202,500.
	14 Other employee salaries and wages	49,346.	4,935.		44,411.
	15 Pension plans, employee benefits	61,780.	6,178.		55,602.
	16a Legal fees				
	b Accounting fees	23,331.	11,666.		11,666.
	c Other professional fees	439,001.	423,992.		15,009.
	17 Interest	95.	95.		0.
	18 Taxes	371,519.	6,748.		0.
	19 Depreciation and depletion	3,042.	0.		
	20 Occupancy	54,068.	5,407.		48,661.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	99,026.	58,179.		48,682.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,326,208.	539,700.		426,531.
	25 Contributions, gifts, grants paid	2,897,820.			2,597,820.
26 Total expenses and disbursements. Add lines 24 and 25	4,224,028.	539,700.		3,024,351.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<8,923,202.>				
b Net investment income (if negative, enter -0-)		1,316,156.			
c Adjusted net income (if negative, enter -0-)			N/A		

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

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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			
	2 Savings and temporary cash investments	1,679,240.	1,763,272.	1,763,272.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	36,170,512.	44,455,420.	44,455,420.
	c Investments - corporate bonds STMT 9	18,864,907.	18,529,019.	18,529,019.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	6,482,310.	7,886,732.	7,886,732.
	14 Land, buildings, and equipment: basis ▶ 65,525.			
	Less accumulated depreciation ▶ 54,372.	12,340.	11,153.	11,153.
	15 Other assets (describe ▶ STATEMENT 11)	340,288.	43,517.	43,517.
	16 Total assets (to be completed by all filers)	63,549,597.	72,689,113.	72,689,113.
	17 Accounts payable and accrued expenses	10,982.	7,203.	
	18 Grants payable		300,000.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 12)	0.	68,000.	
	23 Total liabilities (add lines 17 through 22)	10,982.	375,203.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	63,538,615.	72,313,910.	
	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	63,538,615.	72,313,910.	
31 Total liabilities and net assets/fund balances		63,549,597.	72,689,113.	

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 63,538,615.
2 Enter amount from Part I, line 27a	2 <8,923,202.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3 17,698,497.
4 Add lines 1, 2, and 3	4 72,313,910.
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 72,313,910.

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 INVESTMENTS (STMT 14)	P	VARIOUS	VARIOUS
b PASS-THRU K-1 GAINS/LOSSES	P	VARIOUS	VARIOUS
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 39,660,733.		44,505,114.	<4,844,381.>
b		1,710,649.	<1,710,649.>
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			<4,844,381.>
b			<1,710,649.>
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	<6,555,030.>
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	3,428,122.	80,973,522.	.042336
2007	3,847,694.	94,011,037.	.040928
2006	3,799,466.	86,839,746.	.043753
2005	4,015,917.	83,387,209.	.048160
2004	4,005,415.	82,697,511.	.048435

2 Total of line 1, column (d)	2	.223612
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	.044722
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	64,171,542.
5 Multiply line 4 by line 3	5	2,869,880.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13,162.
7 Add lines 5 and 6	7	2,883,042.
8 Enter qualifying distributions from Part XII, line 4 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.	8	3,026,206.

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 ☒ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

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-

6 Credits/Payments:

a 2009 estimated tax payments and 2008 overpayment credited to 2009

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2010 estimated tax

43,660. Refunded

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(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

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year?

If "Yes," complete Part II, col. (c), and Part XV.

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

GA

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV

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

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► WWW.TULLFOUNDATION.ORG

14 The books are in care of ► BARBARA T. CLEVELAND, EXEC. DIR. Telephone no. ► 404-659-7079
 Located at ► 50 HURT PLAZA, STE. 1245, ATLANTA, GA ZIP+4 ► 30303

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

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?	☐ 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)?		X
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?		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	
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	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ 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)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

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 13		203,400.	21,600.	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

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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
SUNTRUST BANKS - 303 PEACHTREE CENTER AVE. NE, ATLANTA, GA 30303	INVESTMENT ADVISORY & CUSTODIAL	108,163.
GROSVENOR CAPITAL MANAGEMENT - 900 N. MICHIGAN AVE., STE. 1100, CHICAGO, IL 60611	INVESTMENT MANAGEMENT	94,902.

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.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	62,712,122.
b	Average of monthly cash balances	1b	2,436,652.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	65,148,774.
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	65,148,774.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	977,232.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	64,171,542.
6	Minimum investment return. Enter 5% of line 5	6	3,208,577.

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	3,208,577.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	13,162.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	13,162.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,195,415.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,195,415.
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	3,195,415.

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	3,024,351.
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	1,855.
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	3,026,206.
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	13,162.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,013,044.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				3,195,415.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			1,772,891.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 3,026,206.				
a Applied to 2008, but not more than line 2a			1,772,891.	
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				1,253,315.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				1,942,100.
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	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

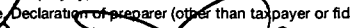
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		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		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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.		

[illegible]

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		

Sign Here	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.			
	 Signature of officer or trustee		11-3-11 Date	 Title
Paid Preparer's Use Only	 Preparer's signature		Date 10-26-10	Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP code MOORE STEPHENS TILLER LLC 1960 SATELLITE BOULEVARD, SUITE 3600 DULUTH, GA. 30097		EIN 770-995-8800 Phone no.	

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS & INTEREST	841,107.	0.	841,107.
PASS-THRU K-1 DIVIDENDS & INTEREST	965,969.	0.	965,969.
TOTAL TO FM 990-PF, PART I, LN 4	1,807,076.	0.	1,807,076.

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	30,614.	30,614.	
PASS-THRU K-1 OTHER INVESTMENT INCOME	18,166.	18,166.	
TOTAL TO FORM 990-PF, PART I, LINE 11	48,780.	48,780.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	23,331.	11,666.		11,666.
TO FORM 990-PF, PG 1, LN 16B	23,331.	11,666.		11,666.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MGMT. FEES	343,373.	343,373.		0.
TRUSTCO INVM'T MGMT FEES	60,036.	45,027.		15,009.
TRUSTCO CUSTODIAL FEES	35,592.	35,592.		0.
TO FORM 990-PF, PG 1, LN 16C	439,001.	423,992.		15,009.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	10,332.	0.		0.
DEFERRED EXCISE TAX	354,439.	0.		0.
FOREIGN TAXES	6,748.	6,748.		0.
TO FORM 990-PF, PG 1, LN 18	371,519.	6,748.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE/POSTAGE	13,245.	1,325.		11,921.
TELEPHONE/TECHNOLOGY	8,474.	847.		7,626.
ORGANIZATIONAL DUES	13,610.	0.		13,610.
MISC./OTHER EXPENSES	9,415.	1,725.		15,525.
K-1 PORTFOLIO DEDUCTIONS	54,282.	54,282.		0.
TO FORM 990-PF, PG 1, LN 23	99,026.	58,179.		48,682.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON PORTFOLIO APPRECIATION	16,883,963.
UNREALIZED GAIN ADJM'T ON K-1 INCOME RECOGNIZED	814,534.
TOTAL TO FORM 990-PF, PART III, LINE 3	17,698,497.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	44,455,420.	44,455,420.
TOTAL TO FORM 990-PF, PART II, LINE 10B	44,455,420.	44,455,420.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BONDS	18,529,019.	18,529,019.
TOTAL TO FORM 990-PF, PART II, LINE 10C	18,529,019.	18,529,019.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ALTERNATIVE INVESTMENTS	FMV	7,886,732.	7,886,732.
TOTAL TO FORM 990-PF, PART II, LINE 13		7,886,732.	7,886,732.

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID EXCISE TAX	53,849.	43,517.	43,517.
DEFERRED TAX ASSET	286,439.	0.	0.
TO FORM 990-PF, PART II, LINE 15	340,288.	43,517.	43,517.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DEFERRED EXCISE TAXES	0.	68,000.	
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	68,000.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LARRY L. PRINCE 50 HURT PLAZA, STE. 1245 ATLANTA, GA 30303	CHAIRMAN 1.00	0.	0.	0.
LILLIAN C. GIORNELLI 50 HURT PLAZA, STE. 1245 ATLANTA, GA 30303	BOARD MEMBER 1.00	0.	0.	0.
JACK GUYNN 50 HURT PLAZA, STE. 1245 ATLANTA, GA 30303	BOARD MEMBER 1.00	0.	0.	0.
B. HARVEY HILL, JR. 50 HURT PLAZA, STE. 1245 ATLANTA, GA 30303	BOARD MEMBER 1.00	0.	0.	0.
OLON P. PATTERSON 50 HURT PLAZA, STE. 1245 ATLANTA, GA 30303	BOARD MEMBER 1.00	0.	0.	0.

WARREN Y. JOBE	BOARD MEMBER			
50 HURT PLAZA, STE. 1245	1.00	0.	0.	0.
ATLANTA, GA 30303				
BARBARA T. CLEVELAND	SECT/TREAS. & EXEC. DIRECT			
50 HURT PLAZA, STE. 1245	40.00	203,400.	21,600.	0.
ATLANTA, GA 30303				
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		203,400.	21,600.	0.



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
SALES					
02/11/09	480	ABBOTT LABS COM	27,328.79	26,291.84-	1,036.95
09/09/09	138	ABBOTT LABS COM	6,207.08	6,573.93-	366.85-
09/09/09	982	ABBOTT LABS COM	44,069.16	42,545.05-	1,524.11
		TOTAL ABBOTT LABS COM	77,605.03	75,410.82-	2,194.21
02/20/09	100	ADVANCE AUTO PARTS INC COM	3,212.69	3,259.74-	47.05-
02/23/09	100	ADVANCE AUTO PARTS INC COM	3,211.55	3,132.91-	78.64
03/27/09	100	ADVANCE AUTO PARTS INC COM	3,951.13	3,131.67-	819.46
03/30/09	200	ADVANCE AUTO PARTS INC COM	7,920.21	5,864.82-	2,055.39
08/13/09	100	ADVANCE AUTO PARTS INC COM	4,597.84	4,239.40-	358.44
08/14/09	200	ADVANCE AUTO PARTS INC COM	9,047.44	8,435.04-	612.40
10/07/09	300	ADVANCE AUTO PARTS INC COM	11,288.80	9,876.44-	1,412.36
10/08/09	100	ADVANCE AUTO PARTS INC COM	3,759.89	2,685.02-	1,074.87
10/09/09	700	ADVANCE AUTO PARTS INC COM	26,816.52	18,653.41-	8,163.11
10/14/09	100	ADVANCE AUTO PARTS INC COM	3,833.94	2,597.80-	1,236.14
10/15/09	300	ADVANCE AUTO PARTS INC COM	11,393.10	7,694.43-	3,698.67
		TOTAL ADVANCE AUTO PARTS INC COM	89,033.11	69,570.68-	19,462.43
09/30/09	100	AETNA INC COM	2,887.51	2,659.10-	228.41
10/01/09	700	AETNA INC COM	20,403.49	18,506.80-	1,896.69
10/02/09	100	AETNA INC COM	2,837.00	2,636.37-	200.63
10/09/09	600	AETNA INC COM	15,806.89	15,203.70-	603.19
10/09/09	1,000	AETNA INC COM	26,329.12	25,113.16-	1,215.96
		TOTAL AETNA INC COM	68,264.01	64,119.13-	4,144.88
01/16/09	280	AFLAC INC COM	11,435.11	15,469.01-	4,033.90-



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
01/28/09	303	AFLAC INC COM	8,162.80	16,375.58-	8,212.78-
01/28/09	67	AFLAC INC COM	1,853.67	3,621.00-	1,767.33-
01/28/09	298	AFLAC INC COM	8,259.97	16,105.35-	7,845.38-
01/28/09	219	AFLAC INC COM	5,918.93	11,835.81-	5,916.88-
01/28/09	1,188	AFLAC INC COM	31,614.40	61,484.65-	29,870.25-
		TOTAL AFLAC INC COM	67,244.88	124,891.40-	57,646.52-
08/21/09	3,200	AGILENT TECHNOLOGIES INC COM	81,331.66	57,140.96-	24,190.70
09/24/09	1,800	AGILENT TECHNOLOGIES INC COM	51,807.16	29,667.90-	22,139.26
09/25/09	500	AGILENT TECHNOLOGIES INC COM	14,322.83	8,234.45-	6,088.38
09/25/09	1,400	AGILENT TECHNOLOGIES INC COM	39,939.85	22,794.16-	17,145.69
		TOTAL AGILENT TECHNOLOGIES INC COM	187,401.50	117,837.47-	69,564.03
10/15/09	100	AIR PROD & CHEMS INC COM	7,965.79	6,447.55-	1,518.24
10/15/09	200	AIR PROD & CHEMS INC COM	15,922.63	12,858.73-	3,063.90
10/15/09	100	AIR PROD & CHEMS INC COM	8,121.74	6,308.07-	1,813.67
11/03/09	100	AIR PROD & CHEMS INC COM	7,962.79	6,276.01-	1,686.78
		TOTAL AIR PROD & CHEMS INC COM	39,972.95	31,890.36-	8,082.59
04/23/09	400	ALLEGHENY ENERGY INC COM	10,259.49	21,107.38-	10,847.89-
04/24/09	100	ALLEGHENY ENERGY INC COM	2,511.03	4,551.97-	2,040.94-
11/03/09	100	ALLEGHENY ENERGY INC COM	2,429.93	5,426.13-	2,996.20-
11/04/09	100	ALLEGHENY ENERGY INC COM	2,316.11	5,426.13-	3,110.02-
11/04/09	400	ALLEGHENY ENERGY INC COM	9,274.84	19,820.23-	10,545.39-
11/05/09	200	ALLEGHENY ENERGY INC COM	4,487.78	8,979.72-	4,491.94-
		TOTAL ALLEGHENY ENERGY INC COM	31,279.18	65,311.56-	34,032.38-



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
01/26/09	370	ALLERGAN INC COM	14,104.95	22,371.16-	8,266.21-
01/14/09	200	ALLIANCE DATA SYS CORP COM	9,037.74	11,562.26-	2,524.52-
01/15/09	100	ALLIANCE DATA SYS CORP COM	4,461.10	5,781.13-	1,320.03-
01/15/09	100	ALLIANCE DATA SYS CORP COM	4,464.30	5,781.13-	1,316.83-
01/16/09	200	ALLIANCE DATA SYS CORP COM	8,845.33	11,339.51-	2,494.18-
01/20/09	200	ALLIANCE DATA SYS CORP COM	8,539.27	11,137.20-	2,597.93-
01/26/09	100	ALLIANCE DATA SYS CORP COM	4,140.30	5,335.29-	1,194.99-
		TOTAL ALLIANCE DATA SYS CORP COM	39,488.04	50,936.52-	11,448.48-
12/17/09	100	AMERICAN ELEC PWR INC COM	3,545.55	3,288.38-	257.17
12/17/09	200	AMERICAN ELEC PWR INC COM	7,068.71	6,486.77-	581.94
		TOTAL AMERICAN ELEC PWR INC COM	10,614.26	9,775.15-	839.11
05/14/09	300	AMPHENOL CORP COM CL A	9,379.28	6,310.46-	3,068.82
05/15/09	100	AMPHENOL CORP COM CL A	3,105.79	2,103.48-	1,002.31
11/03/09	100	AMPHENOL CORP COM CL A	4,129.97	2,103.49-	2,026.48
11/16/09	100	AMPHENOL CORP COM CL A	4,315.15	2,103.48-	2,211.67
11/17/09	100	AMPHENOL CORP COM CL A	4,257.95	2,099.02-	2,158.93
11/18/09	100	AMPHENOL CORP COM CL A	4,226.91	2,099.01-	2,127.90
12/21/09	200	AMPHENOL CORP COM CL A	8,770.27	4,198.03-	4,572.24
12/22/09	100	AMPHENOL CORP COM CL A	4,263.03	2,092.44-	2,170.59
12/24/09	100	AMPHENOL CORP COM CL A	4,369.91	2,092.44-	2,277.47
		TOTAL AMPHENOL CORP COM CL A	46,818.26	25,201.85-	21,616.41
02/04/09	400	ANALOG DEVICES INC COM	7,987.95	7,867.14-	120.81
05/26/09	100	ANALOG DEVICES INC COM	2,396.27	2,032.56-	363.71
05/26/09	300	ANALOG DEVICES INC COM	7,199.60	6,061.44-	1,138.16



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
05/28/09	100	ANALOG DEVICES INC COM	2,368.25	2,020.48-	347.77
06/01/09	100	ANALOG DEVICES INC COM	2,396.52	2,020.48-	376.04
11/03/09	100	ANALOG DEVICES INC COM	2,628.08	2,013.23-	614.85
12/24/09	300	ANALOG DEVICES INC COM	9,327.47	5,830.59-	3,496.88
12/24/09	100	ANALOG DEVICES INC COM	3,119.56	1,906.72-	1,212.84
		TOTAL ANALOG DEVICES INC COM	37,423.70	29,752.64-	7,671.06
06/03/09	200	ANGLOGOLD ASHANTI LTD ADR	8,384.34	6,653.28-	1,731.06
06/03/09	300	ANGLOGOLD ASHANTI LTD ADR	12,571.56	9,979.92-	2,591.64
06/04/09	100	ANGLOGOLD ASHANTI LTD ADR	4,221.12	3,326.64-	894.48
09/16/09	500	ANGLOGOLD ASHANTI LTD ADR	21,793.98	16,633.20-	5,160.78
		TOTAL ANGLOGOLD ASHANTI LTD ADR	46,971.00	36,593.04-	10,377.96
02/11/09	200	AON CORP COM	8,083.29	8,635.86-	552.57-
08/04/09	500	AON CORP COM	19,956.69	20,415.24-	458.55-
		TOTAL AON CORP COM	28,039.98	29,051.10-	1,011.12-
12/21/09	200	APACHE CORP COM	20,272.47	14,938.46-	5,334.01
03/11/09	100	ASSURANT INC COM	1,650.61	5,697.95-	4,047.34-
03/23/09	300	ASSURANT INC COM	6,396.08	17,046.72-	10,650.64-
04/29/09	100	ASSURANT INC COM	2,860.29	5,672.92-	2,812.63-
04/29/09	100	ASSURANT INC COM	2,842.83	5,672.92-	2,830.09-
05/01/09	400	ASSURANT INC COM	11,006.75	21,625.82-	10,619.07-
08/25/09	500	ASSURANT INC COM	14,005.98	24,784.18-	10,778.20-
		TOTAL ASSURANT INC COM	38,762.54	80,500.51-	41,737.97-



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
01/05/09	300	AT & T INC COM	8,411.17	7,079.01-	1,332.16
06/03/09	100	AVNET INC COM	2,324.99	2,857.52-	532.53-
06/03/09	300	AVNET INC COM	6,893.19	8,572.56-	1,679.37-
06/04/09	200	AVNET INC COM	4,660.62	5,722.27-	1,061.65-
06/04/09	300	AVNET INC COM	6,939.24	8,391.93-	1,452.69-
06/05/09	200	AVNET INC COM	4,529.12	5,581.21-	1,052.09-
06/08/09	100	AVNET INC COM	2,189.17	2,789.50-	600.33-
06/09/09	300	AVNET INC COM	6,603.04	8,345.67-	1,742.63-
07/27/09	200	AVNET INC COM	4,824.57	5,560.88-	736.31-
07/28/09	300	AVNET INC COM	7,283.00	7,333.06-	50.06-
11/03/09	100	AVNET INC COM	2,551.08	2,398.77-	152.31
12/24/09	200	AVNET INC COM	5,838.89	4,134.16-	1,704.73
12/28/09	200	AVNET INC COM	5,823.83	3,466.36-	2,357.47
		TOTAL AVNET INC COM	60,460.74	65,153.89-	4,693.15-
01/22/09	840	AVON PRODS INC COM	16,869.55	32,905.70-	16,036.15-
01/22/09	144	AVON PRODS INC COM	2,926.72	5,302.08-	2,375.36-
01/22/09	62	AVON PRODS INC COM	1,238.35	2,282.84-	1,044.49-
01/22/09	1,192	AVON PRODS INC COM	23,650.22	41,949.42-	18,299.20-
		TOTAL AVON PRODS INC COM	44,684.84	82,440.04-	37,755.20-
03/20/09	69	BAIDU INC SPONS ADR	12,006.29	9,680.19-	2,326.10
06/23/09	55	BAIDU INC SPONS ADR	16,188.11	7,716.10-	8,472.01
10/19/09	30	BAIDU INC SPONS ADR	12,228.41	4,014.35-	8,214.06
		TOTAL BAIDU INC SPONS ADR	40,422.81	21,410.64-	19,012.17
11/03/09	100	BAKER HUGHES INC COM	4,354.03	3,920.33-	433.70



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
01/16/09	970	BANK AMER CORP COM	10,730.95	19,571.79-	8,840.84-
01/26/09	300	BANK OF NEW YORK MELLON CORP COM	6,718.43	10,827.65-	4,109.22-
01/27/09	1,405	BANK OF NEW YORK MELLON CORP COM	31,269.50	39,407.91-	8,138.41-
04/17/09	300	BANK OF NEW YORK MELLON CORP COM	9,482.09	10,825.14-	1,343.05-
05/14/09	300	BANK OF NEW YORK MELLON CORP COM	9,313.95	12,269.46-	2,955.51-
08/14/09	200	BANK OF NEW YORK MELLON CORP COM	5,685.39	8,906.86-	3,221.47-
08/14/09	700	BANK OF NEW YORK MELLON CORP COM	19,865.41	27,771.82-	7,906.41-
09/04/09	400	BANK OF NEW YORK MELLON CORP COM	11,586.38	14,424.64-	2,838.26-
09/04/09	300	BANK OF NEW YORK MELLON CORP COM	8,638.27	10,803.57-	2,165.30-
09/04/09	100	BANK OF NEW YORK MELLON CORP COM	2,852.92	3,601.19-	748.27-
09/15/09	200	BANK OF NEW YORK MELLON CORP COM	5,749.43	7,167.61-	1,418.18-
09/15/09	600	BANK OF NEW YORK MELLON CORP COM	17,282.49	21,185.38-	3,902.89-
09/17/09	200	BANK OF NEW YORK MELLON CORP COM	5,665.85	7,012.96-	1,347.11-
09/17/09	600	BANK OF NEW YORK MELLON CORP COM	16,981.96	20,808.78-	3,826.82-
09/22/09	600	BANK OF NEW YORK MELLON CORP COM	18,662.81	17,251.73-	1,411.08
09/22/09	100	BANK OF NEW YORK MELLON CORP COM	3,134.29	2,530.87-	603.42
		TOTAL BANK OF NEW YORK MELLON CORP COM	172,889.17	214,795.57-	41,906.40-
01/28/09	2,700	BARRICK GOLD CORP CDA COM	100,588.20	64,185.75-	36,402.45
05/26/09	360	BAXTER INTL INC COM	17,694.58	15,001.10-	2,693.48
05/26/09	180	BAXTER INTL INC COM	8,825.37	6,635.57-	2,189.80
06/04/09	152	BAXTER INTL INC COM	7,604.00	5,603.37-	2,000.63
06/04/09	1,202	BAXTER INTL INC COM	59,777.29	44,310.90-	15,466.39
06/04/09	205	BAXTER INTL INC COM	10,201.88	7,557.18-	2,644.70
06/05/09	191	BAXTER INTL INC COM	9,318.48	7,041.08-	2,277.40
		TOTAL BAXTER INTL INC COM	113,421.60	86,149.20-	27,272.40



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06/15/09	200	BECTON DICKINSON & CO COM	13,523.17	17,379.28-	3,856.11-
08/12/09	270	BECTON DICKINSON & CO COM	17,387.42	23,402.11-	6,014.69-
		TOTAL BECTON DICKINSON & CO COM	30,910.59	40,781.39-	9,870.80-
09/22/09	560	BEST BUY INC COM	21,295.07	16,080.24-	5,214.83
10/26/09	762	BEST BUY INC COM	30,466.42	21,848.93-	8,617.49
10/26/09	28	BEST BUY INC COM	1,118.29	815.09-	303.20
10/27/09	1,137	BEST BUY INC COM	44,779.37	33,757.05-	11,022.32
10/27/09	3	BEST BUY INC COM	118.53	87.33-	31.20
		TOTAL BEST BUY INC COM	97,777.68	72,588.64-	25,189.04
01/02/09	431.257	BGI BARCLAYS ALPHA TILTS FD B	10,823.70	18,044.77-	7,221.07-
01/06/09	39,257.623	BGI BARCLAYS ALPHA TILTS FD B	1,000,000.00	1,642,626.59-	642,626.59-
05/07/09	356.115	BGI BARCLAYS ALPHA TILTS FD B	8,009.46	14,900.66-	6,891.20-
09/09/09	225.402	BGI BARCLAYS ALPHA TILTS FD B	5,876.99	9,431.31-	3,554.32-
10/14/09	233.303	BGI BARCLAYS ALPHA TILTS FD B	6,751.76	9,761.91-	3,010.15-
11/04/09	100,967.317	BGI BARCLAYS ALPHA TILTS FD B	3,000,000.00	4,198,477.59-	1,198,477.59-
12/04/09	100,967.317-	BGI BARCLAYS ALPHA TILTS FD B	3,000,000.00	4,198,477.59	1,198,477.59
12/04/09	101,917.739	BGI BARCLAYS ALPHA TILTS FD B	3,000,000.00	4,237,899.78-	1,237,899.78-
		TOTAL BGI BARCLAYS ALPHA TILTS FD B	4,031,461.91	5,932,665.02-	1,901,203.11-
02/02/09	300	BJ SVCS CO COM	3,658.17	9,374.64-	5,716.47-
02/02/09	300	BJ SVCS CO COM	3,648.63	9,268.81-	5,620.18-
03/02/09	300	BJ SVCS CO COM	2,857.48	9,155.43-	6,297.95-
03/02/09	400	BJ SVCS CO COM	3,849.65	12,071.04-	8,221.39-
03/03/09	200	BJ SVCS CO COM	1,957.12	6,012.82-	4,055.70-
03/13/09	600	BJ SVCS CO COM	5,725.82	17,996.40-	12,270.58-
03/16/09	100	BJ SVCS CO COM	973.27	2,993.32-	2,020.05-



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03/24/09	600	BJ SVCS CO COM	6,525.38	16,799.32-	10,273.94-
03/24/09	100	BJ SVCS CO COM	1,094.73	2,761.20-	1,666.47-
		TOTAL BJ SVCS CO COM	30,290.25	86,432.98-	56,142.73-
02/04/09	600	BMC SOFTWARE INC COM	15,209.91	20,755.03-	5,545.12-
04/20/09	400	BMC SOFTWARE INC COM	13,159.86	13,510.36-	350.50-
04/30/09	100	BMC SOFTWARE INC COM	3,455.24	3,327.00-	128.24
09/29/09	100	BMC SOFTWARE INC COM	3,772.10	3,317.32-	454.78
09/29/09	100	BMC SOFTWARE INC COM	3,800.90	3,317.32-	483.58
09/30/09	100	BMC SOFTWARE INC COM	3,761.39	3,317.32-	444.07
10/27/09	600	BMC SOFTWARE INC COM	22,518.38	19,874.76-	2,643.62
11/03/09	100	BMC SOFTWARE INC COM	3,679.41	3,272.03-	407.38
		TOTAL BMC SOFTWARE INC COM	69,357.19	70,691.14-	1,333.95-
08/27/09	241,013.109	BRANDYWINE BLUE FD INC COM	4,832,312.84	8,250,000.00-	3,417,687.16-
03/13/09	200	BROWN FORMAN CORP CL B COM	7,547.47	10,154.51-	2,607.04-
03/13/09	100	BROWN FORMAN CORP CL B COM	3,775.10	5,075.06-	1,299.96-
03/16/09	100	BROWN FORMAN CORP CL B COM	3,675.69	5,488.84-	1,813.15-
03/16/09	200	BROWN FORMAN CORP CL B COM	7,408.31	11,238.29-	3,829.98-
03/17/09	100	BROWN FORMAN CORP CL B COM	3,692.97	5,616.61-	1,923.64-
03/17/09	125	BROWN FORMAN CORP CL B COM	4,714.21	6,907.16-	2,192.95-
		TOTAL BROWN FORMAN CORP CL B COM	30,813.75	44,480.47-	13,666.72-
01/30/09	100	C R BARD INC COM	8,576.22	8,307.45-	268.77
02/02/09	100	C R BARD INC COM	8,592.01	8,306.34-	285.67
11/03/09	100	C R BARD INC COM	7,552.25	9,514.79-	1,962.54-
12/18/09	300	C R BARD INC COM	25,372.99	27,156.63-	1,783.64-
		TOTAL C R BARD INC COM	50,093.47	53,285.21-	3,191.74-



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04/29/09	100	CAMPBELL SOUP CO COM	2,504.49	3,594.20-	1,089.71-
05/28/09	900	CAMPBELL SOUP CO COM	24,439.95	31,899.36-	7,459.41-
06/19/09	100	CAMPBELL SOUP CO COM	2,823.48	3,324.28-	500.80-
06/22/09	300	CAMPBELL SOUP CO COM	8,512.04	10,344.57-	1,832.53-
06/23/09	300	CAMPBELL SOUP CO COM	8,638.60	10,986.71-	2,348.11-
		TOTAL CAMPBELL SOUP CO COM	46,918.56	60,149.12-	13,230.56-
07/20/09	100	CAPITAL ONE FINL CORP COM	2,610.38	2,775.00-	164.62-
07/20/09	500	CAPITAL ONE FINL CORP COM	12,984.96	13,328.56-	343.60-
07/21/09	300	CAPITAL ONE FINL CORP COM	7,731.91	7,972.92-	241.01-
		TOTAL CAPITAL ONE FINL CORP COM	23,327.25	24,076.48-	749.23-
02/05/09	200	CARDINAL HEALTH INC COM	7,337.77	10,037.87-	2,700.10-
02/05/09	200	CARDINAL HEALTH INC COM	7,318.07	10,011.40-	2,693.33-
02/06/09	100	CARDINAL HEALTH INC COM	3,640.83	5,002.40-	1,361.57-
06/05/09	400	CARDINAL HEALTH INC COM	13,006.78	19,972.08-	6,965.30-
06/05/09	600	CARDINAL HEALTH INC COM	19,451.01	29,789.28-	10,338.27-
07/13/09	100	CARDINAL HEALTH INC COM	2,996.41	4,038.20-	1,041.79-
07/13/09	500	CARDINAL HEALTH INC COM	14,897.91	19,819.07-	4,921.16-
07/14/09	400	CARDINAL HEALTH INC COM	11,911.33	14,483.19-	2,571.86-
07/15/09	100	CARDINAL HEALTH INC COM	2,954.09	3,382.89-	428.80-
07/15/09	100	CARDINAL HEALTH INC COM	2,941.12	3,285.98-	344.86-
07/16/09	500	CARDINAL HEALTH INC COM	14,837.01	15,722.77-	885.76-
		TOTAL CARDINAL HEALTH INC COM	101,292.33	135,545.13-	34,252.80-
07/08/09	980	CATERPILLAR INC COM	31,364.19	44,079.45-	12,715.26-
10/30/09	400	CELANESE CORP DEL COM SER A	11,311.66	10,839.82-	471.84



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11/03/09	100	CELANESE CORP DEL COM SER A	2,778.70	2,667.71-	110.99
		TOTAL CELANESE CORP DEL COM SER A	14,090.36	13,507.53-	582.83
11/03/09	400	CMS ENERGY CORP COM	5,384.46	6,106.68-	722.22-
01/09/09	200	COACH INC COM	4,309.57	6,783.16-	2,473.59-
01/09/09	300	COACH INC COM	6,417.50	10,169.95-	3,752.45-
01/15/09	300	COACH INC COM	5,280.48	10,160.37-	4,879.89-
01/15/09	100	COACH INC COM	1,725.71	3,349.03-	1,623.32-
01/15/09	300	COACH INC COM	5,318.22	10,047.09-	4,728.87-
01/16/09	300	COACH INC COM	5,193.33	10,028.28-	4,834.95-
01/16/09	100	COACH INC COM	1,729.99	3,330.22-	1,600.23-
01/20/09	400	COACH INC COM	6,464.52	13,230.80-	6,766.28-
01/20/09	600	COACH INC COM	9,683.58	16,759.76-	7,076.18-
01/21/09	100	COACH INC COM	1,622.15	2,721.95-	1,099.80-
01/21/09	500	COACH INC COM	8,131.15	12,833.55-	4,702.40-
		TOTAL COACH INC COM	55,876.20	99,414.16-	43,537.96-
05/08/09	200	COGNIZANT TECH SOLUTIONS CRP COM	5,398.26	4,246.24-	1,152.02
05/08/09	400	COGNIZANT TECH SOLUTIONS CRP COM	10,799.52	8,393.82-	2,405.70
05/11/09	100	COGNIZANT TECH SOLUTIONS CRP COM	2,658.41	2,047.50-	610.91
07/22/09	400	COGNIZANT TECH SOLUTIONS CRP COM	11,760.89	8,100.00-	3,660.89
07/22/09	100	COGNIZANT TECH SOLUTIONS CRP COM	2,902.65	2,023.86-	878.79
07/22/09	200	COGNIZANT TECH SOLUTIONS CRP COM	5,803.97	3,993.48-	1,810.49
07/23/09	100	COGNIZANT TECH SOLUTIONS CRP COM	2,952.86	1,972.28-	980.58
08/05/09	200	COGNIZANT TECH SOLUTIONS CRP COM	6,009.69	3,936.26-	2,073.43
08/05/09	200	COGNIZANT TECH SOLUTIONS CRP COM	5,973.14	3,936.26-	2,036.88
08/06/09	300	COGNIZANT TECH SOLUTIONS CRP COM	9,061.86	5,904.39-	3,157.47
10/22/09	300	COGNIZANT TECH SOLUTIONS CRP COM	12,117.14	5,879.43-	6,237.71



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11/03/09	100	COGNIZANT TECH SOLUTIONS CRP COM	4,013.89	1,957.70-	2,056.19
11/05/09	500	COGNIZANT TECH SOLUTIONS CRP COM	19,341.90	9,776.84-	9,565.06
11/06/09	600	COGNIZANT TECH SOLUTIONS CRP COM	24,891.91	11,462.83-	13,429.08
		TOTAL COGNIZANT TECH SOLUTIONS CRP COM	123,686.09	73,630.89-	50,055.20
10/07/09	2,300	COMCAST CORP NEW CL A SPL COM	33,814.41	43,978.06-	10,163.65-
10/08/09	2,400	COMCAST CORP NEW CL A SPL COM	34,795.98	44,077.21-	9,281.23-
		TOTAL COMCAST CORP NEW CL A SPL COM	68,610.39	88,055.27-	19,444.88-
01/13/09	160	COMPUTER SCIENCES CORP COM	5,904.73	8,197.39-	2,292.66-
01/13/09	360	COMPUTER SCIENCES CORP COM	13,304.62	18,444.13-	5,139.51-
01/14/09	110	COMPUTER SCIENCES CORP COM	3,999.15	5,549.16-	1,550.01-
01/14/09	170	COMPUTER SCIENCES CORP COM	6,186.18	8,219.26-	2,033.08-
01/28/09	200	COMPUTER SCIENCES CORP COM	7,163.95	8,265.18-	1,101.23-
01/28/09	200	COMPUTER SCIENCES CORP COM	7,172.89	8,254.28-	1,081.39-
01/29/09	200	COMPUTER SCIENCES CORP COM	7,380.55	8,962.00-	1,581.45-
02/18/09	200	COMPUTER SCIENCES CORP COM	7,872.93	9,551.66-	1,678.73-
02/19/09	100	COMPUTER SCIENCES CORP COM	3,985.25	4,404.93-	419.68-
02/20/09	100	COMPUTER SCIENCES CORP COM	3,826.34	4,404.93-	578.59-
02/23/09	100	COMPUTER SCIENCES CORP COM	3,802.33	4,404.93-	602.60-
02/26/09	200	COMPUTER SCIENCES CORP COM	7,115.78	8,355.46-	1,239.68-
03/12/09	300	COMPUTER SCIENCES CORP COM	9,649.95	12,531.87-	2,881.92-
03/18/09	200	COMPUTER SCIENCES CORP COM	7,036.64	8,342.84-	1,306.20-
03/19/09	100	COMPUTER SCIENCES CORP COM	3,496.56	4,158.47-	661.91-
03/19/09	100	COMPUTER SCIENCES CORP COM	3,481.40	4,158.47-	677.07-
03/20/09	100	COMPUTER SCIENCES CORP COM	3,461.28	2,815.43-	645.85
		TOTAL COMPUTER SCIENCES CORP COM	104,840.53	129,020.39-	24,179.86-



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05/07/09	1,455	COSTCO WHOLESALE CORP COM	69,100.24	86,801.74-	17,701.50-
06/15/09	152	COVANCE INC COM	6,685.27	12,694.55-	6,009.28-
06/15/09	293	COVANCE INC COM	12,894.33	24,402.34-	11,508.01-
		TOTAL COVANCE INC COM	19,579.60	37,096.89-	17,517.29-
05/12/09	200	CUMMINS INC COM	6,212.08	5,183.05-	1,029.03
07/24/09	100	CUMMINS INC COM	4,025.74	2,591.53-	1,434.21
07/24/09	200	CUMMINS INC COM	8,041.77	5,175.51-	2,866.26
09/15/09	100	CUMMINS INC COM	4,657.97	2,569.44-	2,088.53
09/15/09	100	CUMMINS INC COM	4,664.88	2,569.44-	2,095.44
11/03/09	100	CUMMINS INC COM	4,540.42	2,569.44-	1,970.98
11/04/09	100	CUMMINS INC COM	4,510.51	2,546.09-	1,964.42
11/04/09	100	CUMMINS INC COM	4,554.97	2,160.22-	2,394.75
		TOTAL CUMMINS INC COM	41,208.34	25,364.72-	15,843.62
11/17/09	2,254	CVS CAREMARK CORP COM	67,303.15	88,521.02-	21,217.87-
11/17/09	244	CVS CAREMARK CORP COM	7,306.07	8,748.22-	1,442.15-
11/17/09	302	CVS CAREMARK CORP COM	9,049.10	9,171.79-	122.69-
		TOTAL CVS CAREMARK CORP COM	83,658.32	106,441.03-	22,782.71-
10/27/09	1,640	DARDEN RESTAURANTS INC COM	52,339.25	56,043.31-	3,704.06-
11/03/09	300	DENBURY RESOURCES INC COM	4,572.60	5,294.26-	721.66-
12/07/09	0.68	DIRECTV COM CL A	21.74	18.32-	3.42
12/15/09	500	DIRECTV COM CL A	16,477.27	13,473.54-	3,003.73
12/22/09	300	DIRECTV COM CL A	9,812.54	8,043.23-	1,769.31



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12/23/09	400	DIRECTV COM CL A	13,187.26	8,575.93-	4,611.33
		TOTAL DIRECTV COM CL A	39,498.81	30,111.02-	9,387.79
03/30/09	1,060	DIRECTV GROUP INC COM	24,705.70	28,513.36-	3,807.66-
05/12/09	574	DIRECTV GROUP INC COM	14,196.14	15,393.13-	1,196.99-
05/12/09	771	DIRECTV GROUP INC COM	19,071.51	20,676.14-	1,604.63-
05/12/09	1,286	DIRECTV GROUP INC COM	31,334.90	34,487.05-	3,152.15-
05/12/09	514	DIRECTV GROUP INC COM	12,391.81	11,716.50-	675.31
		TOTAL DIRECTV GROUP INC COM	101,700.06	110,786.18-	9,086.12-
01/02/09	100	DOLLAR TREE INC COM	4,068.63	2,902.92-	1,165.71
01/05/09	200	DOLLAR TREE INC COM	8,150.43	5,775.24-	2,375.19
01/09/09	100	DOLLAR TREE INC COM	4,036.53	2,887.62-	1,148.91
03/10/09	300	DOLLAR TREE INC COM	12,129.77	8,624.62-	3,505.15
04/09/09	200	DOLLAR TREE INC COM	8,472.69	5,702.31-	2,770.38
04/21/09	300	DOLLAR TREE INC COM	12,663.84	8,501.43-	4,162.41
04/22/09	300	DOLLAR TREE INC COM	12,853.85	9,095.18-	3,758.67
		TOTAL DOLLAR TREE INC COM	62,375.74	43,489.32-	18,886.42
12/17/09	200	DPL INC COM	5,706.03	5,292.78-	413.25
12/17/09	100	DPL INC COM	2,854.92	2,638.26-	216.66
12/18/09	200	DPL INC COM	5,676.65	5,271.69-	404.96
		TOTAL DPL INC COM	14,237.60	13,202.73-	1,034.87
04/17/09	60	DUN & BRADSTREET CORP DEL NEW COM	4,724.98	5,381.68-	656.70-
04/17/09	140	DUN & BRADSTREET CORP DEL NEW COM	10,992.12	12,099.50-	1,107.38-
04/20/09	50	DUN & BRADSTREET CORP DEL NEW COM	3,909.01	4,205.05-	296.04-



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
04/20/09	110	DUN & BRADSTREET CORP DEL NEW COM	8,598.33	9,198.86-	600.53-
04/20/09	40	DUN & BRADSTREET CORP DEL NEW COM	3,122.70	3,329.22-	206.52-
05/05/09	100	DUN & BRADSTREET CORP DEL NEW COM	8,139.37	8,323.04-	183.67-
06/02/09	100	DUN & BRADSTREET CORP DEL NEW COM	8,069.57	8,291.31-	221.74-
07/20/09	100	DUN & BRADSTREET CORP DEL NEW COM	8,006.56	8,283.19-	276.63-
07/21/09	10	DUN & BRADSTREET CORP DEL NEW COM	800.98	826.23-	25.25-
07/21/09	60	DUN & BRADSTREET CORP DEL NEW COM	4,788.84	4,957.35-	168.51-
07/22/09	30	DUN & BRADSTREET CORP DEL NEW COM	2,398.98	2,478.67-	79.69-
07/28/09	100	DUN & BRADSTREET CORP DEL NEW COM	8,075.15	6,039.87-	2,035.28
08/04/09	100	DUN & BRADSTREET CORP DEL NEW COM	8,370.86	9,331.58-	960.72-
11/02/09	200	DUN & BRADSTREET CORP DEL NEW COM	15,912.21	18,011.15-	2,098.94-
TOTAL DUN & BRADSTREET CORP DEL NEW COM			95,909.66	100,756.70-	4,847.04-
02/04/09	800	ELECTRONIC ARTS INC COM	12,463.77	36,813.28-	24,349.51-
02/05/09	300	ELECTRONIC ARTS INC COM	4,445.52	13,563.75-	9,118.23-
02/05/09	300	ELECTRONIC ARTS INC COM	4,436.40	13,243.41-	8,807.01-
02/06/09	100	ELECTRONIC ARTS INC COM	1,450.87	4,399.23-	2,948.36-
02/09/09	200	ELECTRONIC ARTS INC COM	3,400.00	8,739.56-	5,339.56-
02/09/09	500	ELECTRONIC ARTS INC COM	8,506.30	19,337.83-	10,831.53-
03/25/09	200	ELECTRONIC ARTS INC COM	3,680.09	6,891.60-	3,211.51-
03/25/09	100	ELECTRONIC ARTS INC COM	1,843.20	3,445.80-	1,602.60-
05/26/09	100	ELECTRONIC ARTS INC COM	1,836.48	3,445.80-	1,609.32-
05/26/09	400	ELECTRONIC ARTS INC COM	2,273.94	3,048.52-	774.58-
08/07/09	100	ELECTRONIC ARTS INC COM	8,942.04	10,787.85-	1,845.81-
08/07/09	400	ELECTRONIC ARTS INC COM	2,188.74	2,379.73-	190.99-
11/03/09	400	ELECTRONIC ARTS INC COM	8,768.01	9,298.96-	530.95-
11/20/09	400	ELECTRONIC ARTS INC COM	7,472.40	9,225.64-	1,753.24-
11/20/09	400	ELECTRONIC ARTS INC COM	7,072.93	9,056.38-	1,983.45-
11/20/09	200	ELECTRONIC ARTS INC COM	3,516.84	4,443.56-	926.72-
TOTAL ELECTRONIC ARTS INC COM			82,297.53	158,120.90-	75,823.37-



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02/06/09	398	EMERSON ELEC CO COM	13,291.06	18,524.08-	5,233.02-
02/06/09	1,082	EMERSON ELEC CO COM	35,163.07	33,522.78-	1,640.29
12/07/09	276	EMERSON ELEC CO COM	11,553.12	8,105.70-	3,447.42
12/07/09	334	EMERSON ELEC CO COM	13,966.35	9,636.00-	4,330.35
		TOTAL EMERSON ELEC CO COM	73,973.60	69,788.56-	4,185.04
04/03/09	200	ENTERGY CORP COM	13,540.88	12,722.48-	818.40
04/03/09	100	ENTERGY CORP COM	6,776.49	6,322.06-	454.43
11/03/09	100	ENTERGY CORP COM	7,783.09	8,094.28-	311.19-
		TOTAL ENTERGY CORP COM	28,100.46	27,138.82-	961.64
12/01/09	200	EOG RESOURCES INC COM	17,911.45	15,214.90-	2,696.55
12/09/09	300	EOG RESOURCES INC COM	26,607.75	22,822.35-	3,785.40
12/17/09	100	EOG RESOURCES INC COM	9,054.85	7,607.45-	1,447.40
12/17/09	400	EOG RESOURCES INC COM	36,178.02	30,429.80-	5,748.22
		TOTAL EOG RESOURCES INC COM	89,752.07	76,074.50-	13,677.57
01/14/09	177	EXPRESS SCRIPTS INC COM	9,380.08	9,923.38-	543.30-
01/14/09	79	EXPRESS SCRIPTS INC COM	4,203.36	3,884.71-	318.65
01/14/09	49	EXPRESS SCRIPTS INC COM	2,601.61	2,409.51-	192.10
01/14/09	65	EXPRESS SCRIPTS INC COM	3,452.72	3,196.28-	256.44
04/20/09	380	EXPRESS SCRIPTS INC COM	22,197.59	20,880.49-	1,317.10
12/21/09	185	EXPRESS SCRIPTS INC COM	16,399.41	10,911.78-	5,487.63
		TOTAL EXPRESS SCRIPTS INC COM	58,234.77	51,206.15-	7,028.62
02/11/09	310	EXXON MOBIL CORP COM	24,763.84	25,394.28-	630.44-
04/17/09	236	EXXON MOBIL CORP COM	15,831.63	17,813.02-	1,981.39-



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04/17/09	504	EXXON MOBIL CORP COM	33,815.41	38,041.37-	4,225.96-
04/28/09	280	EXXON MOBIL CORP COM	18,285.99	21,134.09-	2,848.10-
05/01/09	195	EXXON MOBIL CORP COM	12,849.14	14,718.39-	1,869.25-
05/05/09	269	EXXON MOBIL CORP COM	18,151.08	19,522.01-	1,370.93-
		TOTAL EXXON MOBIL CORP COM	123,697.09	136,623.16-	12,926.07-
02/13/09	200	FEDEX CORP COM	10,499.54	12,771.72-	2,272.18-
02/13/09	100	FEDEX CORP COM	5,258.97	6,359.79-	1,100.82-
02/18/09	200	FEDEX CORP COM	10,275.40	12,138.36-	1,862.96-
02/18/09	100	FEDEX CORP COM	5,119.47	6,069.18-	949.71-
02/19/09	100	FEDEX CORP COM	5,263.95	6,069.18-	805.23-
		TOTAL FEDEX CORP COM	36,417.33	43,408.23-	6,990.90-
04/07/09	200	FIDELITY NATL INFORMATION SVCS COM	3,530.64	7,637.09-	4,106.45-
04/08/09	300	FIDELITY NATL INFORMATION SVCS COM	5,293.41	11,367.78-	6,074.37-
04/08/09	800	FIDELITY NATL INFORMATION SVCS COM	14,061.84	29,245.92-	15,184.08-
04/09/09	300	FIDELITY NATL INFORMATION SVCS COM	5,379.44	10,436.22-	5,056.78-
04/15/09	100	FIDELITY NATL INFORMATION SVCS COM	1,944.94	2,132.57-	187.63-
04/15/09	300	FIDELITY NATL INFORMATION SVCS COM	5,825.51	6,383.42-	557.91-
04/20/09	400	FIDELITY NATL INFORMATION SVCS COM	7,753.08	8,457.79-	704.71-
04/21/09	100	FIDELITY NATL INFORMATION SVCS COM	1,968.63	2,102.41-	133.78-
04/22/09	200	FIDELITY NATL INFORMATION SVCS COM	3,821.22	4,204.82-	383.60-
07/24/09	300	FIDELITY NATL INFORMATION SVCS COM	6,199.55	6,307.23-	107.68-
07/24/09	200	FIDELITY NATL INFORMATION SVCS COM	4,142.49	4,150.12-	7.63-
07/27/09	200	FIDELITY NATL INFORMATION SVCS COM	4,091.07	4,131.09-	40.02-
07/28/09	400	FIDELITY NATL INFORMATION SVCS COM	8,201.46	7,762.62-	438.84
08/06/09	100	FIDELITY NATL INFORMATION SVCS COM	2,343.69	1,818.20-	525.49
08/06/09	700	FIDELITY NATL INFORMATION SVCS COM	16,412.40	12,133.37-	4,279.03
08/06/09	200	FIDELITY NATL INFORMATION SVCS COM	4,692.81	3,255.19-	1,437.62
		TOTAL FIDELITY NATL INFORMATION SVCS COM	95,662.18	121,525.84-	25,863.66-



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01/14/09	700	FIFTH THIRD BANCORP COM	5,378.76	8,861.44-	3,482.68-
01/14/09	800	FIFTH THIRD BANCORP COM	6,137.80	9,509.10-	3,371.30-
01/15/09	400	FIFTH THIRD BANCORP COM	2,778.62	4,468.00-	1,689.38-
01/15/09	500	FIFTH THIRD BANCORP COM	3,471.43	5,585.00-	2,113.57-
01/15/09	900	FIFTH THIRD BANCORP COM	6,219.05	9,887.04-	3,667.99-
01/16/09	200	FIFTH THIRD BANCORP COM	1,313.07	2,197.12-	884.05-
01/16/09	500	FIFTH THIRD BANCORP COM	3,323.18	5,394.78-	2,071.60-
01/16/09	1,400	FIFTH THIRD BANCORP COM	9,381.90	13,592.37-	4,210.47-
		TOTAL FIFTH THIRD BANCORP COM	38,003.81	59,494.85-	21,491.04-
10/19/09	430	FIRST SOLAR INC COM	66,379.84	79,003.42-	12,623.58-
11/02/09	100	FMC CORP COM NEW	5,194.27	5,244.41-	50.14-
11/03/09	100	FMC CORP COM NEW	5,202.86	5,109.27-	93.59
		TOTAL FMC CORP COM NEW	10,397.13	10,353.68-	43.45
01/30/09	105	GENENTECH INC COM	8,820.01	10,000.86-	1,180.85-
03/16/09	123	GENENTECH INC COM	11,448.67	11,704.16-	255.49-
03/26/09	937	GENENTECH INC COM	89,015.00	84,598.11-	4,416.89
		TOTAL GENENTECH INC COM	109,283.68	106,303.13-	2,980.55
05/22/09	380	GENERAL MILLS INC COM	19,980.80	25,800.97-	5,820.17-
04/20/09	290	GILEAD SCIENCES INC COM	12,730.41	12,528.22-	202.19
12/18/09	850	GILEAD SCIENCES INC COM	38,819.01	32,967.09-	5,851.92
12/21/09	137	GILEAD SCIENCES INC COM	6,100.87	5,192.93-	907.94
12/21/09	755	GILEAD SCIENCES INC COM	33,772.69	28,559.26-	5,213.43
12/21/09	198	GILEAD SCIENCES INC COM	8,947.83	7,447.53-	1,500.30
		TOTAL GILEAD SCIENCES INC COM	100,370.81	86,695.03-	13,675.78



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04/01/09	200	GOODRICH CORP COM	8,028.43	5,934.46-	2,093.97
04/01/09	100	GOODRICH CORP COM	4,046.75	2,966.20-	1,080.55
04/02/09	100	GOODRICH CORP COM	3,773.32	2,949.51-	823.81
04/06/09	200	GOODRICH CORP COM	7,524.67	5,896.14-	1,628.53
04/23/09	100	GOODRICH CORP COM	4,130.88	2,946.63-	1,184.25
04/24/09	100	GOODRICH CORP COM	4,096.99	2,946.63-	1,150.36
04/27/09	170	GOODRICH CORP COM	7,197.93	5,009.27-	2,188.66
04/27/09	130	GOODRICH CORP COM	5,503.00	3,830.62-	1,672.38
07/14/09	100	GOODRICH CORP COM	4,898.53	5,318.18-	419.65-
08/31/09	110	GOODRICH CORP COM	6,111.44	5,849.24-	262.20
09/01/09	90	GOODRICH CORP COM	5,086.62	4,779.55-	307.07
10/02/09	200	GOODRICH CORP COM	10,878.62	5,893.26-	4,985.36
10/20/09	200	GOODRICH CORP COM	11,199.59	5,893.26-	5,306.33
10/27/09	200	GOODRICH CORP COM	11,297.39	5,893.26-	5,404.13
11/03/09	100	GOODRICH CORP COM	5,504.85	2,946.63-	2,558.22
12/18/09	100	GOODRICH CORP COM	6,312.08	3,300.24-	3,011.84
12/21/09	100	GOODRICH CORP COM	6,266.49	3,204.43-	3,062.06
12/21/09	100	GOODRICH CORP COM	6,251.83	3,128.43-	3,123.40
		TOTAL GOODRICH CORP COM	118,109.41	78,685.94-	39,423.47
06/23/09	31	GOOGLE INC CL A COM	12,872.34	17,784.28-	4,911.94-
01/13/09	200	HEINZ H J CO COM	7,333.29	9,656.78-	2,323.49-
01/14/09	500	HEINZ H J CO COM	18,214.64	24,088.90-	5,874.26-
01/15/09	100	HEINZ H J CO COM	3,633.48	4,809.91-	1,176.43-
04/29/09	100	HEINZ H J CO COM	3,337.17	4,809.91-	1,472.74-
06/01/09	200	HEINZ H J CO COM	7,251.37	9,558.56-	2,307.19-
11/03/09	100	HEINZ H J CO COM	4,029.19	4,762.67-	733.48-
		TOTAL HEINZ H J CO COM	43,799.14	57,686.73-	13,887.59-



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03/24/09	200	HESS CORP COM	12,759.92	11,342.00-	1,417.92
07/08/09	593	HESS CORP COM	29,684.76	34,747.61-	5,062.85-
07/08/09	267	HESS CORP COM	13,354.55	15,645.21-	2,290.66-
08/14/09	100	HESS CORP COM	5,473.43	5,985.66-	512.23-
08/14/09	100	HESS CORP COM	5,464.58	5,985.66-	521.08-
12/09/09	200	HESS CORP COM	11,465.32	11,950.56-	485.24-
		TOTAL HESS CORP COM	78,202.56	85,656.70-	7,454.14-
06/23/09	750	HEWLETT-PACKARD CO COM	27,903.03	30,335.82-	2,432.79-
07/01/09	1,737	HEWLETT-PACKARD CO COM	65,585.35	67,712.15-	2,126.80-
07/01/09	1,842	HEWLETT-PACKARD CO COM	69,525.79	67,221.93-	2,303.86
		TOTAL HEWLETT-PACKARD CO COM	163,014.17	165,269.90-	2,255.73-
01/15/09	100	HOLOGIC INC COM	1,236.25	2,390.66-	1,154.41-
01/15/09	400	HOLOGIC INC COM	4,929.41	9,546.51-	4,617.10-
01/16/09	300	HOLOGIC INC COM	3,724.35	7,132.71-	3,408.36-
02/06/09	600	HOLOGIC INC COM	7,720.87	14,188.74-	6,467.87-
08/06/09	100	HOLOGIC INC COM	1,486.12	2,354.68-	868.56-
08/06/09	200	HOLOGIC INC COM	2,968.24	4,709.36-	1,741.12-
09/21/09	500	HOLOGIC INC COM	8,354.68	11,773.40-	3,418.72-
10/21/09	100	HOLOGIC INC COM	1,650.24	2,354.68-	704.44-
10/21/09	400	HOLOGIC INC COM	6,597.51	9,418.72-	2,821.21-
10/22/09	100	HOLOGIC INC COM	1,637.13	2,277.91-	640.78-
10/23/09	600	HOLOGIC INC COM	9,400.61	12,225.98-	2,825.37-
11/03/09	100	HOLOGIC INC COM	1,525.23	1,917.54-	392.31-
11/27/09	300	HOLOGIC INC COM	4,274.01	5,752.62-	1,478.61-
11/30/09	500	HOLOGIC INC COM	7,235.46	9,485.18-	2,249.72-
12/01/09	300	HOLOGIC INC COM	4,399.44	5,575.82-	1,176.38-
12/02/09	200	HOLOGIC INC COM	2,888.94	3,686.52-	797.58-



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12/17/09	300	HOLOGIC INC COM	4,242.37	4,283.54-	41.17-
12/17/09	100	HOLOGIC INC COM	1,418.40	1,220.14-	198.26
12/18/09	200	HOLOGIC INC COM	2,801.26	2,427.43-	373.83
12/18/09	200	HOLOGIC INC COM	2,799.71	2,414.58-	385.13
12/21/09	100	HOLOGIC INC COM	1,399.54	1,201.80-	197.74
12/21/09	300	HOLOGIC INC COM	4,044.79	3,605.40-	439.39
12/22/09	200	HOLOGIC INC COM	2,699.71	2,403.60-	296.11
12/23/09	200	HOLOGIC INC COM	2,665.81	2,392.50-	273.31
		TOTAL HOLOGIC INC COM	92,100.08	124,740.02-	32,639.94-
03/19/09	349	HONEYWELL INTL INC COM	9,479.38	18,596.81-	9,117.43-
03/19/09	491	HONEYWELL INTL INC COM	13,412.91	17,653.27-	4,240.36-
		TOTAL HONEYWELL INTL INC COM	22,892.29	36,250.08-	13,357.79-
04/17/09	100	HUNT J B TRANS SVCS INC COM	2,754.66	2,587.28-	167.38
04/21/09	100	HUNT J B TRANS SVCS INC COM	2,744.64	2,569.44-	175.20
05/01/09	100	HUNT J B TRANS SVCS INC COM	2,682.43	2,551.87-	130.56
06/10/09	200	HUNT J B TRANS SVCS INC COM	6,387.59	4,941.14-	1,446.45
07/20/09	300	HUNT J B TRANS SVCS INC COM	8,104.71	7,333.93-	770.78
09/30/09	100	HUNT J B TRANS SVCS INC COM	3,178.93	2,414.47-	764.46
10/01/09	100	HUNT J B TRANS SVCS INC COM	3,197.22	2,414.47-	782.75
11/03/09	100	HUNT J B TRANS SVCS INC COM	3,113.91	2,414.47-	699.44
		TOTAL HUNT J B TRANS SVCS INC COM	32,164.09	27,227.07-	4,937.02
04/21/09	900	ILLINOIS TOOL WKS INC COM	29,947.98	42,802.01-	12,854.03-
04/22/09	200	ILLINOIS TOOL WKS INC COM	6,520.31	9,500.86-	2,980.55-
04/22/09	1,000	ILLINOIS TOOL WKS INC COM	32,502.06	47,504.30-	15,002.24-
		TOTAL ILLINOIS TOOL WKS INC COM	68,970.35	99,807.17-	30,836.82-



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12/22/09	1,465	ILLUMINA INC COM	40,005.92	52,262.71-	12,256.79-
11/03/09	160,139.385	INCOME RESEARCH & MGMT CORE BD FD	2,500,000.00	1,932,484.04-	567,515.96
12/03/09	160,139.385-	INCOME RESEARCH & MGMT CORE BD FD	2,500,000.00-	1,932,484.04	567,515.96-
12/03/09	159,210.814	INCOME RESEARCH & MGMT CORE BD FD	2,500,000.00	1,921,278.49-	578,721.51
12/03/09	816.563	INCOME RESEARCH & MGMT CORE BD FD	12,822.04	9,853.88-	2,968.16
		TOTAL INCOME RESEARCH & MGMT CORE BD FD	2,512,822.04	1,931,132.37-	581,689.67
03/24/09	900	INGERSOLL RAND CO LTD CL A COM	13,246.21	35,727.12-	22,480.91-
03/26/09	500	INGERSOLL RAND CO LTD CL A COM	7,404.36	18,486.30-	11,081.94-
03/26/09	100	INGERSOLL RAND CO LTD CL A COM	1,481.02	3,697.26-	2,216.24-
04/03/09	320	INGERSOLL RAND CO LTD CL A COM	4,320.00	11,831.23-	7,511.23-
04/03/09	280	INGERSOLL RAND CO LTD CL A COM	3,836.73	10,329.50-	6,492.77-
04/06/09	500	INGERSOLL RAND CO LTD CL A COM	7,284.05	18,300.45-	11,016.40-
04/09/09	600	INGERSOLL RAND CO LTD CL A COM	9,624.79	21,039.96-	11,415.17-
04/13/09	200	INGERSOLL RAND CO LTD CL A COM	3,062.46	5,733.72-	2,671.26-
04/13/09	500	INGERSOLL RAND CO LTD CL A COM	7,660.70	10,660.35-	2,999.65-
05/07/09	300	INGERSOLL RAND CO LTD CL A COM	6,878.34	4,849.64-	2,028.70
05/12/09	300	INGERSOLL RAND CO LTD CL A COM	6,486.70	4,833.32-	1,653.38
05/18/09	600	INGERSOLL RAND CO LTD CL A COM	12,022.31	9,634.71-	2,387.60
		TOTAL INGERSOLL RAND CO LTD CL A COM	83,307.67	155,123.56-	71,815.89-
02/05/09	241	INTERNATIONAL BUSINESS MACHS COM	21,788.13	30,487.64-	8,699.51-
02/05/09	159	INTERNATIONAL BUSINESS MACHS COM	14,395.95	20,097.68-	5,701.73-
03/23/09	260	INTERNATIONAL BUSINESS MACHS COM	23,495.70	32,864.13-	9,368.43-
05/04/09	760	INTERNATIONAL BUSINESS MACHS COM	78,699.10	91,040.48-	12,341.38-
06/04/09	380	INTERNATIONAL BUSINESS MACHS COM	41,137.63	30,448.41-	10,689.22
		TOTAL INTERNATIONAL BUSINESS MACHS COM	179,516.51	204,938.34-	25,421.83-



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11/03/09	100	INTERNATIONAL PAPER CO COM	2,279.75	2,327.38-	47.63-
10/20/09	160	INTUITIVE SURGICAL INC COM	40,793.57	16,931.55-	23,862.02
05/12/09	200	INVESCO LTD COM	3,194.23	4,600.30-	1,406.07-
05/12/09	200	INVESCO LTD COM	3,251.91	4,600.30-	1,348.39-
05/13/09	200	INVESCO LTD COM	3,285.65	4,265.33-	979.68-
05/14/09	300	INVESCO LTD COM	4,756.46	5,879.57-	1,123.11-
05/15/09	600	INVESCO LTD COM	9,082.08	11,699.14-	2,617.06-
06/04/09	400	INVESCO LTD COM	6,712.58	7,673.39-	960.81-
06/04/09	100	INVESCO LTD COM	1,683.40	1,913.25-	229.85-
06/04/09	100	INVESCO LTD COM	1,663.05	1,900.50-	237.45-
06/10/09	200	INVESCO LTD COM	3,497.70	3,800.50-	302.80-
06/10/09	100	INVESCO LTD COM	1,753.87	1,900.00-	146.13-
06/11/09	200	INVESCO LTD COM	3,410.11	3,962.15-	552.04-
06/12/09	200	INVESCO LTD COM	3,560.76	4,124.30-	563.54-
06/12/09	300	INVESCO LTD COM	5,340.58	6,180.33-	839.75-
06/12/09	100	INVESCO LTD COM	1,778.57	2,002.50-	223.93-
06/22/09	300	INVESCO LTD COM	4,999.46	4,177.99-	821.47
06/22/09	500	INVESCO LTD COM	8,315.58	6,592.19-	1,723.39
06/23/09	200	INVESCO LTD COM	3,351.47	2,309.08-	1,042.39
06/23/09	400	INVESCO LTD COM	6,683.30	4,602.42-	2,080.88
06/24/09	400	INVESCO LTD COM	6,826.50	4,569.34-	2,257.16
		TOTAL INVESCO LTD COM	83,147.26	86,752.58-	3,605.32-
02/11/09	465	JOHNSON & JOHNSON COM	27,201.93	28,737.05-	1,535.12-
10/16/09	300	JOHNSON CTLS INC COM	7,918.41	6,653.95-	1,264.46
10/16/09	100	JOHNSON CTLS INC COM	2,639.80	2,217.98-	421.82
10/19/09	300	JOHNSON CTLS INC COM	8,052.57	6,653.96-	1,398.61



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10/19/09	100	JOHNSON CTLS INC COM	2,684.24	2,217.98-	466.26
10/20/09	400	JOHNSON CTLS INC COM	10,782.80	8,696.08-	2,086.72
10/20/09	100	JOHNSON CTLS INC COM	2,693.69	2,133.17-	560.52
10/28/09	100	JOHNSON CTLS INC COM	2,656.95	2,129.24-	527.71
10/29/09	400	JOHNSON CTLS INC COM	10,696.80	8,513.20-	2,183.60
11/16/09	300	JOHNSON CTLS INC COM	8,242.47	6,350.07-	1,892.40
11/17/09	100	JOHNSON CTLS INC COM	2,668.80	2,102.21-	566.59
12/07/09	500	JOHNSON CTLS INC COM	13,733.90	10,480.97-	3,252.93
12/09/09	400	JOHNSON CTLS INC COM	10,732.76	8,316.96-	2,415.80
		TOTAL JOHNSON CTLS INC COM	83,503.19	66,465.77-	17,037.42
08/27/09	800	JP MORGAN CHASE & CO COM	35,167.65	33,220.80-	1,946.85
08/27/09	300	JP MORGAN CHASE & CO COM	13,174.28	12,457.80-	716.48
08/28/09	700	JP MORGAN CHASE & CO COM	30,712.96	29,068.20-	1,644.76
08/31/09	600	JP MORGAN CHASE & CO COM	26,136.88	24,915.60-	1,221.28
		TOTAL JP MORGAN CHASE & CO COM	105,191.77	99,662.40-	5,529.37
04/29/09	400	KEYCORP COM NEW	2,350.29	5,375.16-	3,024.87-
04/29/09	900	KEYCORP COM NEW	5,434.41	11,172.22-	5,737.81-
05/12/09	400	KEYCORP COM NEW	2,754.56	4,451.68-	1,697.12-
05/12/09	200	KEYCORP COM NEW	1,393.06	2,181.47-	788.41-
05/13/09	200	KEYCORP COM NEW	1,315.18	2,178.46-	863.28-
11/02/09	100	KEYCORP COM NEW	559.94	1,089.23-	529.29-
11/02/09	1,300	KEYCORP COM NEW	7,201.81	13,845.06-	6,643.25-
11/03/09	400	KEYCORP COM NEW	2,269.02	3,937.29-	1,668.27-
11/03/09	300	KEYCORP COM NEW	1,690.06	2,944.41-	1,254.35-
12/21/09	300	KEYCORP COM NEW	1,741.43	2,930.13-	1,188.70-
12/21/09	800	KEYCORP COM NEW	4,660.19	7,077.04-	2,416.85-
12/22/09	900	KEYCORP COM NEW	5,008.91	6,540.45-	1,531.54-



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12/23/09	1,300	KEYCORP COM NEW	7,128.88	9,284.20-	2,155.32-
12/24/09	1,700	KEYCORP COM NEW	3,982.69	3,900.84-	81.85
12/24/09	1,400	KEYCORP COM NEW	7,961.17	6,556.72-	1,404.45
12/28/09	800	KEYCORP COM NEW	4,572.36	3,667.77-	904.59
12/28/09	400	KEYCORP COM NEW	2,285.86	1,807.60-	478.26
12/29/09	600	KEYCORP COM NEW	3,392.79	2,700.00-	692.79
		TOTAL KEYCORP COM NEW	65,702.61	91,639.73-	25,937.12-
09/16/09	1,800	KRAFT FOODS INC CL A COM	47,098.48	34,104.19-	12,994.29
09/17/09	959	KRAFT FOODS INC CL A COM	25,020.71	18,169.95-	6,850.76
		TOTAL KRAFT FOODS INC CL A COM	72,119.19	52,274.14-	19,845.05
05/22/09	535	KROGER CO COM	11,532.53	14,221.80-	2,689.27-
05/22/09	54	KROGER CO COM	1,166.80	1,435.47-	268.67-
05/22/09	611	KROGER CO COM	13,186.57	16,181.92-	2,995.35-
		TOTAL KROGER CO COM	25,885.90	31,839.19-	5,953.29-
08/12/09	900	LIBERTY MEDIA CORP NEW	24,733.97	24,056.67-	677.30
08/12/09	200	LIBERTY MEDIA CORP NEW	5,466.85	4,978.72-	488.13
11/19/09	300	LIBERTY MEDIA CORP NEW	10,427.88	9,497.19-	930.69
11/19/09	400	LIBERTY MEDIA CORP NEW	13,907.32	12,516.22-	1,391.10
		TOTAL LIBERTY MEDIA CORP NEW	54,536.02	51,048.80-	3,487.22
12/03/09	100	LIBERTY MEDIA-STARZ SER A COM	4,891.23	4,038.22-	853.01
12/03/09	150	LIBERTY MEDIA-STARZ SER A COM	7,334.09	4,996.18-	2,337.91
12/04/09	50	LIBERTY MEDIA-STARZ SER A COM	2,456.13	1,660.33-	795.80
12/04/09	50	LIBERTY MEDIA-STARZ SER A COM	2,446.62	1,655.66-	790.96



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12/04/09	50	LIBERTY MEDIA-STARZ SER A COM	2,447.71	1,626.98-	820.73
		TOTAL LIBERTY MEDIA-STARZ SER A COM	19,575.78	13,977.37-	5,598.41
02/04/09	100	LINEAR TECHNOLOGY INC COM	2,335.98	2,195.98-	140.00
03/27/09	100	LINEAR TECHNOLOGY INC COM	2,324.21	2,194.99-	129.22
03/27/09	200	LINEAR TECHNOLOGY INC COM	4,644.77	4,389.99-	254.78
03/30/09	500	LINEAR TECHNOLOGY INC COM	11,842.33	10,974.96-	867.37
03/31/09	100	LINEAR TECHNOLOGY INC COM	2,357.86	2,194.99-	162.87
		TOTAL LINEAR TECHNOLOGY INC COM	23,505.15	21,950.91-	1,554.24
10/30/09	12,569.13	LONGLEAF PARTNERS SMALL-CAP FD	250,000.00	365,370.69-	115,370.69-
04/14/09	400	LORILLARD INC COM	25,368.74	11,499.79-	13,868.95
07/31/09	300	LORILLARD INC COM	21,635.14	8,624.85-	13,010.29
08/03/09	979	LORILLARD INC COM	70,897.94	28,145.74-	42,752.20
		TOTAL LORILLARD INC COM	117,901.82	48,270.38-	69,631.44
06/23/09	1,150	LOWES COS INC COM	21,334.25	23,913.54-	2,579.29-
07/30/09	1,350	LOWES COS INC COM	28,746.30	25,890.68-	2,855.62
08/24/09	578	LOWES COS INC COM	11,602.99	10,987.22-	615.77
08/24/09	301	LOWES COS INC COM	6,049.16	5,512.20-	536.96
08/24/09	521	LOWES COS INC COM	10,449.74	8,362.05-	2,087.69
		TOTAL LOWES COS INC COM	78,182.44	74,665.69-	3,516.75
06/04/09	700	LSI LOGIC CORP COM	3,165.38	6,870.18-	3,704.80-
06/04/09	1,000	LSI LOGIC CORP COM	4,508.98	9,778.54-	5,269.56-
06/05/09	800	LSI LOGIC CORP COM	3,439.75	7,811.86-	4,372.11-



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06/08/09	100	LSI LOGIC CORP COM	415.46	975.23-	559.77-
06/08/09	200	LSI LOGIC CORP COM	836.43	1,950.46-	1,114.03-
07/30/09	600	LSI LOGIC CORP COM	3,100.42	5,727.24-	2,626.82-
07/31/09	500	LSI LOGIC CORP COM	2,559.98	4,765.00-	2,205.02-
07/31/09	1,000	LSI LOGIC CORP COM	5,091.76	9,457.91-	4,366.15-
		TOTAL LSI LOGIC CORP COM	23,118.16	47,336.42-	24,218.26-
04/24/09	200	MANPOWER INC WIS COM	8,017.75	11,440.23-	3,422.48-
04/27/09	100	MANPOWER INC WIS COM	4,016.80	5,640.25-	1,623.45-
10/23/09	100	MANPOWER INC WIS COM	6,100.15	5,640.25-	459.90
		TOTAL MANPOWER INC WIS COM	18,134.70	22,720.73-	4,586.03-
02/04/09	800	MARSH & MCLENNAN INC COM	15,387.91	21,848.12-	6,460.21-
02/11/09	400	MARSH & MCLENNAN INC COM	7,949.83	10,820.87-	2,871.04-
02/17/09	600	MARSH & MCLENNAN INC COM	12,869.02	16,059.90-	3,190.88-
05/06/09	500	MARSH & MCLENNAN INC COM	9,960.39	13,094.69-	3,134.30-
05/06/09	500	MARSH & MCLENNAN INC COM	9,988.14	12,879.43-	2,891.29-
05/11/09	40	MARSH & MCLENNAN INC COM	851.54	1,030.36-	178.82-
05/11/09	260	MARSH & MCLENNAN INC COM	5,610.39	6,697.31-	1,086.92-
05/12/09	100	MARSH & MCLENNAN INC COM	2,099.01	2,575.89-	476.88-
05/12/09	300	MARSH & MCLENNAN INC COM	6,267.73	7,727.66-	1,459.93-
08/04/09	200	MARSH & MCLENNAN INC COM	4,061.33	5,145.73-	1,084.40-
08/04/09	200	MARSH & MCLENNAN INC COM	4,057.02	5,139.69-	1,082.67-
08/05/09	100	MARSH & MCLENNAN INC COM	2,028.73	2,569.85-	541.12-
10/23/09	600	MARSH & MCLENNAN INC COM	14,977.05	15,462.07-	485.02-
10/23/09	400	MARSH & MCLENNAN INC COM	9,983.78	10,279.38-	295.60-
11/02/09	300	MARSH & MCLENNAN INC COM	7,286.21	7,949.58-	663.37-
11/03/09	600	MARSH & MCLENNAN INC COM	14,622.76	15,310.02-	687.26-
11/03/09	100	MARSH & MCLENNAN INC COM	2,445.49	2,433.98-	11.51



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11/04/09	500	MARSH & MCLENNAN INC COM	11,808.69	11,673.58-	135.11
11/06/09	400	MARSH & MCLENNAN INC COM	9,261.80	9,051.72-	210.08
		TOTAL MARSH & MCLENNAN INC COM	151,516.82	177,749.83-	26,233.01-
02/09/09	100	MATTEL INC COM	1,204.49	2,163.02-	958.53-
02/09/09	500	MATTEL INC COM	6,013.51	10,807.10-	4,793.59-
04/16/09	100	MATTEL INC COM	1,312.75	2,161.02-	848.27-
04/17/09	200	MATTEL INC COM	2,524.79	4,316.77-	1,791.98-
04/20/09	300	MATTEL INC COM	3,738.68	6,467.25-	2,728.57-
06/19/09	200	MATTEL INC COM	3,163.11	4,311.50-	1,148.39-
06/22/09	500	MATTEL INC COM	7,840.89	10,497.50-	2,656.61-
09/23/09	300	MATTEL INC COM	5,629.77	6,289.58-	659.81-
09/23/09	200	MATTEL INC COM	3,750.40	4,190.08-	439.68-
09/24/09	200	MATTEL INC COM	3,674.31	4,186.52-	512.21-
09/24/09	100	MATTEL INC COM	1,833.65	2,091.48-	257.83-
09/25/09	300	MATTEL INC COM	5,415.01	6,185.95-	770.94-
09/25/09	200	MATTEL INC COM	3,605.48	4,013.98-	408.50-
09/28/09	400	MATTEL INC COM	7,232.81	7,754.31-	521.50-
10/23/09	700	MATTEL INC COM	13,880.64	13,345.06-	535.58
11/03/09	200	MATTEL INC COM	3,748.42	3,779.88-	31.46-
11/24/09	100	MATTEL INC COM	2,021.58	1,889.94-	131.64
11/24/09	100	MATTEL INC COM	2,026.10	1,889.94-	136.16
11/25/09	400	MATTEL INC COM	7,992.27	7,552.96-	439.31
11/25/09	100	MATTEL INC COM	1,998.71	1,888.24-	110.47
12/21/09	200	MATTEL INC COM	4,000.51	3,772.80-	227.71
12/22/09	500	MATTEL INC COM	9,918.94	9,272.38-	646.56
12/23/09	300	MATTEL INC COM	5,940.05	4,629.97-	1,310.08
12/23/09	400	MATTEL INC COM	7,914.60	6,379.34-	1,535.26
12/24/09	300	MATTEL INC COM	5,991.81	4,771.73-	1,220.08
12/24/09	400	MATTEL INC COM	8,003.83	4,839.58-	3,164.25



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12/28/09	100	MATTEL INC COM	1,998.33	1,191.82-	806.51
		TOTAL MATTEL INC COM	132,375.44	140,639.70-	8,264.26-
01/20/09	100	MCCORMICK & CO INC COM NON VTG	3,034.08	3,585.59-	551.51-
01/21/09	100	MCCORMICK & CO INC COM NON VTG	2,999.22	3,585.59-	586.37-
01/30/09	100	MCCORMICK & CO INC COM NON VTG	3,116.86	3,480.75-	363.89-
03/27/09	300	MCCORMICK & CO INC COM NON VTG	9,217.35	9,942.49-	725.14-
09/24/09	100	MCCORMICK & CO INC COM NON VTG	3,463.37	3,868.98-	405.61-
09/24/09	100	MCCORMICK & CO INC COM NON VTG	3,467.91	3,769.49-	301.58-
09/25/09	200	MCCORMICK & CO INC COM NON VTG	6,834.00	7,459.63-	625.63-
		TOTAL MCCORMICK & CO INC COM NON VTG	32,132.79	35,692.52-	3,559.73-
05/05/09	200	MCDERMOTT INTL INC COM	3,265.57	6,304.24-	3,038.67-
05/05/09	100	MCDERMOTT INTL INC COM	1,628.10	2,939.74-	1,311.64-
05/06/09	300	MCDERMOTT INTL INC COM	4,883.06	8,672.94-	3,789.88-
05/18/09	300	MCDERMOTT INTL INC COM	5,391.46	8,612.98-	3,221.52-
05/18/09	200	MCDERMOTT INTL INC COM	3,612.76	5,671.56-	2,058.80-
05/19/09	200	MCDERMOTT INTL INC COM	3,614.26	3,698.86-	84.60-
05/19/09	100	MCDERMOTT INTL INC COM	1,790.73	1,849.43-	58.70-
05/19/09	100	MCDERMOTT INTL INC COM	1,807.95	1,849.43-	41.48-
		TOTAL MCDERMOTT INTL INC COM	25,993.89	39,599.18-	13,605.29-
05/21/09	265	MCDONALDS CORP COM	14,097.93	13,637.14-	460.79
05/21/09	142	MCDONALDS CORP COM	7,554.64	7,307.45-	247.19
05/21/09	263	MCDONALDS CORP COM	13,988.06	13,534.22-	453.84
08/05/09	374	MCDONALDS CORP COM	20,560.64	19,890.11-	670.53
08/05/09	376	MCDONALDS CORP COM	20,714.02	19,349.30-	1,364.72
08/11/09	529	MCDONALDS CORP COM	28,948.78	27,222.81-	1,725.97



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08/11/09	196	MCDONALDS CORP COM	10,729.88	10,067.99-	661.89
		TOTAL MCDONALDS CORP COM	116,593.95	111,009.02-	5,584.93
08/12/09	265	MCGRW HILL COMPANIES INC COM	7,974.97	7,865.97-	109.00
08/12/09	864	MCGRW HILL COMPANIES INC COM	26,048.41	25,552.54-	495.87
08/12/09	23	MCGRW HILL COMPANIES INC COM	693.34	675.39-	17.95
08/12/09	398	MCGRW HILL COMPANIES INC COM	11,930.22	11,731.87-	198.35
		TOTAL MCGRW HILL COMPANIES INC COM	46,646.94	45,825.77-	821.17
03/25/09	300	MICROCHIP TECHNOLOGY INC COM	6,173.84	5,996.46-	177.38
03/26/09	600	MICROCHIP TECHNOLOGY INC COM	12,450.23	11,897.02-	553.21
		TOTAL MICROCHIP TECHNOLOGY INC COM	18,624.07	17,893.48-	730.59
05/27/09	1,290	MICROSOFT CORP COM	25,747.10	28,812.15-	3,065.05-
05/29/09	816	MICROSOFT CORP COM	16,457.08	18,225.36-	1,768.28-
05/29/09	524	MICROSOFT CORP COM	10,568.81	12,334.88-	1,766.07-
06/01/09	650	MICROSOFT CORP COM	13,090.73	20,589.53-	7,498.80-
10/28/09	3,200	MICROSOFT CORP COM	91,866.43	86,033.76-	5,832.67
12/21/09	2,000	MICROSOFT CORP COM	60,486.84	51,878.86-	8,607.98
		TOTAL MICROSOFT CORP COM	218,216.99	217,874.54-	342.45
02/04/09	400	MILLIPORE CORP COM	21,942.87	26,710.56-	4,767.69-
02/05/09	100	MILLIPORE CORP COM	5,541.56	6,608.07-	1,066.51-
02/06/09	100	MILLIPORE CORP COM	5,536.05	4,345.46-	1,190.59
02/10/09	200	MILLIPORE CORP COM	11,440.63	13,969.36-	2,528.73-
03/23/09	100	MILLIPORE CORP COM	5,870.46	6,775.25-	904.79-
04/29/09	200	MILLIPORE CORP COM	11,400.68	12,967.36-	1,566.68-



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
04/29/09	100	MILLIPORE CORP COM	5,671.20	6,028.68-	357.48-
05/13/09	200	MILLIPORE CORP COM	12,891.16	11,237.16-	1,654.00
05/14/09	100	MILLIPORE CORP COM	6,659.55	5,488.74-	1,170.81
05/27/09	100	MILLIPORE CORP COM	6,434.24	5,201.39-	1,232.85
06/02/09	100	MILLIPORE CORP COM	6,398.29	5,146.88-	1,251.41
06/03/09	200	MILLIPORE CORP COM	12,540.03	9,866.59-	2,673.44
		TOTAL MILLIPORE CORP COM	112,326.72	114,345.50-	2,018.78-
09/15/09	152	MONSANTO CO NEW COM	11,852.67	20,032.27-	8,179.60-
09/15/09	548	MONSANTO CO NEW COM	42,883.13	66,854.26-	23,971.13-
09/15/09	549	MONSANTO CO NEW COM	43,328.22	60,737.91-	17,409.69-
09/15/09	6	MONSANTO CO NEW COM	476.07	398.47-	77.60
		TOTAL MONSANTO CO NEW COM	98,540.09	148,022.91-	49,482.82-
02/13/09	600	MORGAN STANLEY COM NEW	13,106.86	13,420.83-	313.97-
02/13/09	400	MORGAN STANLEY COM NEW	8,750.31	8,528.10-	222.21
05/14/09	300	MORGAN STANLEY COM NEW	8,168.87	7,158.13-	1,010.74
05/27/09	700	MORGAN STANLEY COM NEW	19,462.43	16,018.47-	3,443.96
06/22/09	700	MORGAN STANLEY COM NEW	19,109.43	14,287.14-	4,822.29
07/01/09	400	MORGAN STANLEY COM NEW	11,234.55	7,868.13-	3,366.42
07/01/09	400	MORGAN STANLEY COM NEW	11,237.91	7,610.69-	3,627.22
		TOTAL MORGAN STANLEY COM NEW	91,070.36	74,891.49-	16,178.87
10/05/09	74	MOSAIC CO COM	3,572.63	3,253.45-	319.18
10/05/09	69	MOSAIC CO COM	3,339.23	3,033.62-	305.61
10/05/09	807	MOSAIC CO COM	38,861.06	37,061.28-	1,799.78
		TOTAL MOSAIC CO COM	45,772.92	43,348.35-	2,424.57



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
06/02/09	300	MURPHY OIL CORP COM	17,021.41	16,103.77-	917.64
11/18/09	100	MURPHY OIL CORP COM	5,939.88	5,049.99-	889.89
12/23/09	300	MURPHY OIL CORP COM	16,042.57	14,985.73-	1,056.84
12/23/09	300	MURPHY OIL CORP COM	16,034.61	14,183.59-	1,851.02
		TOTAL MURPHY OIL CORP COM	55,038.47	50,323.08-	4,715.39
09/28/09	260	NETEASE COM INC SPONS ADR	12,163.09	8,092.45-	4,070.64
10/30/09	14,108.352	NEUBERGER BERMAN EQUITY SER GENESIS	500,000.00	583,061.82-	83,061.82-
11/03/09	100	NEXEN INC CDA COM	2,292.24	2,407.60-	115.36-
04/17/09	375	NIKE INC CL B COM	19,123.12	23,712.09-	4,588.97-
05/08/09	512	NIKE INC CL B COM	28,045.36	31,050.60-	3,005.24-
05/08/09	178	NIKE INC CL B COM	9,733.41	9,669.20-	64.21
		TOTAL NIKE INC CL B COM	56,901.89	64,431.89-	7,530.00-
12/21/09	200	NOBLE ENERGY INC COM	14,276.63	12,051.20-	2,225.43
12/23/09	100	NOBLE ENERGY INC COM	7,154.28	6,025.60-	1,128.68
12/24/09	300	NOBLE ENERGY INC COM	21,542.56	18,076.80-	3,465.76
		TOTAL NOBLE ENERGY INC COM	42,973.47	36,153.60-	6,819.87
06/18/09	100	NORFOLK SOUTHERN CORP COM	3,928.65	3,702.21-	226.44
06/18/09	300	NORFOLK SOUTHERN CORP COM	11,728.07	10,968.76-	759.31
07/20/09	300	NORFOLK SOUTHERN CORP COM	12,022.28	10,810.77-	1,211.51
07/28/09	100	NORFOLK SOUTHERN CORP COM	4,490.31	3,603.59-	886.72
07/28/09	200	NORFOLK SOUTHERN CORP COM	8,964.36	6,874.68-	2,089.68
09/16/09	200	NORFOLK SOUTHERN CORP COM	9,797.54	7,947.17-	1,850.37



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09/21/09	100	NORFOLK SOUTHERN CORP COM	4,739.58	3,362.47-	1,377.11
09/22/09	400	NORFOLK SOUTHERN CORP COM	18,754.63	13,449.88-	5,304.75
09/24/09	400	NORFOLK SOUTHERN CORP COM	18,367.28	13,408.36-	4,958.92
		TOTAL NORFOLK SOUTHERN CORP COM	92,792.70	74,127.89-	18,664.81
01/26/09	500	NORTHERN TR CORP COM	27,094.79	28,901.52-	1,806.73-
03/23/09	200	NORTHERN TR CORP COM	12,080.23	9,999.98-	2,080.25
03/27/09	200	NORTHERN TR CORP COM	12,953.24	8,426.23-	4,527.01
03/31/09	100	NORTHERN TR CORP COM	6,307.29	4,139.00-	2,168.29
03/31/09	100	NORTHERN TR CORP COM	6,312.13	4,139.00-	2,173.13
03/31/09	100	NORTHERN TR CORP COM	6,305.96	4,067.95-	2,238.01
05/26/09	205	NORTHERN TR CORP COM	10,805.00	11,411.51-	606.51-
05/26/09	234	NORTHERN TR CORP COM	12,203.42	13,025.82-	822.40-
05/26/09	131	NORTHERN TR CORP COM	6,945.00	7,292.23-	347.23-
		TOTAL NORTHERN TR CORP COM	101,007.06	91,403.24-	9,603.82
02/02/09	1,410	NOVARTIS AG ADR	60,451.44	72,274.51-	11,823.07-
06/22/09	300	NYSE EURONEXT INC COM	8,132.70	8,244.48-	111.78-
06/22/09	300	NYSE EURONEXT INC COM	8,124.60	7,968.57-	156.03
		TOTAL NYSE EURONEXT INC COM	16,257.30	16,213.05-	44.25
10/14/09	750	O'REILLY AUTOMOTIVE INC COM	25,902.98	25,538.32-	364.66
07/01/09	410	OCCIDENTAL PETE CORP COM	26,346.78	37,029.11-	10,682.33-
07/02/09	860	OCCIDENTAL PETE CORP COM	56,899.24	77,612.18-	20,712.94-
		TOTAL OCCIDENTAL PETE CORP COM	83,246.02	114,641.29-	31,395.27-



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10/23/09	200	OMNICOM GROUP COM	7,669.32	8,995.04-	1,325.72-
10/23/09	200	OMNICOM GROUP COM	7,635.38	8,991.61-	1,356.23-
11/03/09	200	OMNICOM GROUP COM	7,062.35	8,986.96-	1,924.61-
		TOTAL OMNICOM GROUP COM	22,367.05	26,973.61-	4,606.56-
02/11/09	200	ONEOK INC COM NEW	5,606.30	9,409.30-	3,803.00-
02/11/09	100	ONEOK INC COM NEW	2,809.13	4,517.43-	1,708.30-
02/12/09	200	ONEOK INC COM NEW	5,601.02	9,017.92-	3,416.90-
02/19/09	100	ONEOK INC COM NEW	2,810.09	3,096.85-	286.76-
05/05/09	200	ONEOK INC COM NEW	5,260.76	6,193.70-	932.94-
05/06/09	300	ONEOK INC COM NEW	7,857.03	9,222.98-	1,365.95-
05/12/09	200	ONEOK INC COM NEW	5,439.26	6,093.70-	654.44-
05/13/09	200	ONEOK INC COM NEW	5,613.42	8,765.97-	3,152.55-
06/10/09	200	ONEOK INC COM NEW	5,890.12	8,693.29-	2,803.17-
06/11/09	100	ONEOK INC COM NEW	2,955.24	4,309.23-	1,353.99-
06/16/09	100	ONEOK INC COM NEW	3,029.03	4,309.23-	1,280.20-
06/16/09	200	ONEOK INC COM NEW	6,045.72	8,531.93-	2,486.21-
06/17/09	100	ONEOK INC COM NEW	2,998.12	4,233.74-	1,235.62-
06/18/09	100	ONEOK INC COM NEW	2,953.52	3,611.79-	658.27-
06/19/09	100	ONEOK INC COM NEW	2,925.76	3,611.79-	686.03-
		TOTAL ONEOK INC COM NEW	67,794.52	93,618.85-	25,824.33-
07/01/09	250	ORACLE CORP COM	5,292.59	5,882.10-	589.51-
01/30/09	200	PACTIV CORP COM	4,462.97	5,071.32-	608.35-
03/25/09	200	PACTIV CORP COM	2,475.64	5,016.20-	2,540.56-
03/25/09	100	PACTIV CORP COM	1,248.61	2,508.10-	1,259.49-
03/26/09	700	PACTIV CORP COM	8,943.28	18,427.92-	9,484.64-
03/26/09	100	PACTIV CORP COM	1,264.82	2,644.47-	1,379.65-



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
03/27/09	200	PACTIV CORP COM	2,575.66	5,254.88-	2,679.22-
03/30/09	100	PACTIV CORP COM	1,311.27	2,613.00-	1,301.73-
		TOTAL PACTIV CORP COM	22,282.25	41,535.89-	19,253.64-
11/03/09	400	PARAMETRIC TECHNOLOGY CORP COM	6,204.36	7,654.28-	1,449.92-
07/01/09	170	PEABODY ENERGY CORP COM	5,211.25	5,471.20-	259.95-
01/20/09	400	PENNEY J C INC COM	7,565.47	16,762.43-	9,196.96-
01/21/09	600	PENNEY J C INC COM	11,331.29	25,881.60-	14,550.31-
01/22/09	700	PENNEY J C INC COM	13,422.14	26,140.00-	12,717.86-
		TOTAL PENNEY J C INC COM	32,318.90	68,784.03-	36,465.13-
03/23/09	300	PEOPLES UNITED FINL INC COM	5,287.53	6,007.22-	719.69-
03/26/09	200	PEOPLES UNITED FINL INC COM	3,509.34	4,004.82-	495.48-
11/03/09	500	PEOPLES UNITED FINL INC COM	8,179.78	10,011.94-	1,832.16-
		TOTAL PEOPLES UNITED FINL INC COM	16,976.65	20,023.98-	3,047.33-
06/04/09	281	PEPSICO INC COM	14,723.26	19,108.39-	4,385.13-
06/04/09	129	PEPSICO INC COM	6,757.24	8,761.77-	2,004.53-
06/04/09	492	PEPSICO INC COM	26,070.76	31,876.09-	5,805.33-
06/04/09	660	PEPSICO INC COM	34,942.34	42,760.61-	7,818.27-
06/04/09	524	PEPSICO INC COM	27,771.81	34,506.14-	6,734.33-
06/04/09	429	PEPSICO INC COM	22,705.62	26,992.84-	4,287.22-
		TOTAL PEPSICO INC COM	132,971.03	164,005.84-	31,034.81-
03/03/09	640	PHILIP MORRIS INTL COM	22,401.60	33,631.30-	11,229.70-



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05/22/09	1,250	PHILIP MORRIS INTL COM	52,541.15	63,149.13-	10,607.98-
		TOTAL PHILIP MORRIS INTL COM	74,942.75	96,780.43-	21,837.68-
01/21/09	400	PNC FINL SVCS GROUP INC COM	16,328.86	21,948.84-	5,619.98-
01/26/09	400	PNC FINL SVCS GROUP INC COM	10,394.30	21,948.84-	11,554.54-
		TOTAL PNC FINL SVCS GROUP INC COM	26,723.16	43,897.68-	17,174.52-
02/05/09	200	PPL CORP COM	6,104.66	6,795.07-	690.41-
02/05/09	200	PPL CORP COM	6,106.26	8,661.12-	2,554.86-
02/06/09	200	PPL CORP COM	6,029.90	10,553.29-	4,523.39-
08/07/09	400	PPL CORP COM	11,804.13	20,525.89-	8,721.76-
08/10/09	1,000	PPL CORP COM	28,950.55	44,150.09-	15,199.54-
		TOTAL PPL CORP COM	58,995.50	90,685.46-	31,689.96-
05/14/09	100	PRECISION CASTPARTS CORP COM	8,080.09	11,070.80-	2,990.71-
05/15/09	100	PRECISION CASTPARTS CORP COM	7,857.33	11,070.80-	3,213.47-
07/23/09	100	PRECISION CASTPARTS CORP COM	7,650.02	11,070.80-	3,420.78-
08/31/09	200	PRECISION CASTPARTS CORP COM	17,362.69	21,815.43-	4,452.74-
09/01/09	500	PRECISION CASTPARTS CORP COM	46,860.89	46,462.45-	398.44
		TOTAL PRECISION CASTPARTS CORP COM	87,811.02	101,490.28-	13,679.26-
10/26/09	200	PRINCIPAL FINL GROUP INC COM	5,812.95	5,622.28-	190.67
11/03/09	600	PRINCIPAL FINL GROUP INC COM	15,672.73	16,845.18-	1,172.45-
		TOTAL PRINCIPAL FINL GROUP INC COM	21,485.68	22,467.46-	981.78-
02/04/09	410	PROCTER & GAMBLE CO COM	23,148.06	25,533.21-	2,385.15-



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07/01/09	125	QUALCOMM CORP COM	5,779.40	5,898.53-	119.13-
03/27/09	200	QUESTAR CORP COM	6,431.68	4,061.73-	2,369.95
04/07/09	200	QUESTAR CORP COM	6,251.64	4,061.73-	2,189.91
04/22/09	600	QUESTAR CORP COM	18,678.05	12,128.69-	6,549.36
04/23/09	300	QUESTAR CORP COM	8,856.67	6,050.32-	2,806.35
		TOTAL QUESTAR CORP COM	40,218.04	26,302.47-	13,915.57
02/02/09	253	RAYTHEON CO NEW COM	12,571.65	10,267.07-	2,304.58
02/02/09	81	RAYTHEON CO NEW COM	4,019.95	2,849.17-	1,170.78
02/02/09	146	RAYTHEON CO NEW COM	7,247.06	5,135.55-	2,111.51
07/08/09	250	RAYTHEON CO NEW COM	10,763.60	8,793.75-	1,969.85
09/01/09	177	RAYTHEON CO NEW COM	8,388.66	6,225.98-	2,162.68
09/01/09	333	RAYTHEON CO NEW COM	15,808.07	11,713.27-	4,094.80
09/15/09	500	RAYTHEON CO NEW COM	22,995.00	26,690.25-	3,695.25-
09/17/09	300	RAYTHEON CO NEW COM	13,870.23	15,706.29-	1,836.06-
09/18/09	200	RAYTHEON CO NEW COM	9,187.22	10,147.80-	960.58-
10/13/09	300	RAYTHEON CO NEW COM	13,701.81	14,669.09-	967.28-
10/19/09	810	RAYTHEON CO NEW COM	37,836.80	28,820.61-	9,016.19
10/26/09	400	RAYTHEON CO NEW COM	18,148.97	17,223.04-	925.93
11/09/09	300	RAYTHEON CO NEW COM	13,949.88	10,909.71-	3,040.17
11/10/09	200	RAYTHEON CO NEW COM	9,377.87	6,960.54-	2,417.33
		TOTAL RAYTHEON CO NEW COM	197,866.77	176,112.12-	21,754.65
VARIOUS	17,817,987.47	RIDGEWORTH FD-PRIME QLTQ MMKT #500	17,817,987.47	17,817,987.47-	0.00
01/02/09	400	ROHM & HAAS CO COM	20,238.24	20,288.83-	50.59-
02/11/09	213	SCHLUMBERGER LTD COM	9,724.47	14,527.05-	4,802.58-



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02/11/09	327	SCHLUMBERGER LTD COM	14,806.06	22,302.09-	7,496.03-
05/19/09	290	SCHLUMBERGER LTD COM	15,492.85	19,778.61-	4,285.76-
07/31/09	533	SCHLUMBERGER LTD COM	28,851.24	36,351.72-	7,500.48-
07/31/09	345	SCHLUMBERGER LTD COM	18,739.88	21,121.11-	2,381.23-
		TOTAL SCHLUMBERGER LTD COM	87,614.50	114,080.58-	26,466.08-
12/11/09	962	SCHWAB CHARLES CORP COM NEW	17,460.81	15,774.33-	1,686.48
12/11/09	1,023	SCHWAB CHARLES CORP COM NEW	18,559.50	15,970.30-	2,589.20
12/11/09	1,363	SCHWAB CHARLES CORP COM NEW	24,768.48	20,739.92-	4,028.56
12/11/09	1,022	SCHWAB CHARLES CORP COM NEW	18,569.26	14,653.28-	3,915.98
12/11/09	340	SCHWAB CHARLES CORP COM NEW	6,164.04	4,870.50-	1,293.54
		TOTAL SCHWAB CHARLES CORP COM NEW	85,522.09	72,008.33-	13,513.76
11/03/09	400	SEAGATE TECHNOLOGY COM	5,820.93	6,067.42-	246.49-
12/24/09	600	SEAGATE TECHNOLOGY COM	10,584.93	7,332.31-	3,252.62
12/24/09	700	SEAGATE TECHNOLOGY COM	12,343.34	6,730.49-	5,612.85
12/28/09	300	SEAGATE TECHNOLOGY COM	5,293.96	2,751.30-	2,542.66
		TOTAL SEAGATE TECHNOLOGY COM	34,043.16	22,881.52-	11,161.64
05/11/09	200	SEMPRA ENERGY COM	9,180.48	10,705.94-	1,525.46-
05/11/09	300	SEMPRA ENERGY COM	13,787.05	15,968.43-	2,181.38-
05/12/09	100	SEMPRA ENERGY COM	4,589.88	5,322.81-	732.93-
05/12/09	300	SEMPRA ENERGY COM	13,739.65	15,952.57-	2,212.92-
		TOTAL SEMPRA ENERGY COM	41,297.06	47,949.75-	6,652.69-
05/01/09	100	SHERWIN WILLIAMS CO COM	5,743.05	4,923.47-	819.58
08/31/09	200	SHERWIN WILLIAMS CO COM	12,106.38	10,867.12-	1,239.26



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
09/15/09	100	SHERWIN WILLIAMS CO COM	5,869.38	5,355.13-	514.25
09/16/09	100	SHERWIN WILLIAMS CO COM	5,879.89	5,354.38-	525.51
10/22/09	200	SHERWIN WILLIAMS CO COM	12,639.43	10,227.68-	2,411.75
		TOTAL SHERWIN WILLIAMS CO COM	42,238.13	36,727.78-	5,510.35
06/23/09	200	SMUCKER J M CO COM NEW	9,491.81	8,851.01-	640.80
06/23/09	100	SMUCKER J M CO COM NEW	4,778.98	4,377.33-	401.65
06/24/09	100	SMUCKER J M CO COM NEW	4,762.30	4,343.89-	418.41
08/21/09	200	SMUCKER J M CO COM NEW	10,069.64	8,673.77-	1,395.87
08/25/09	200	SMUCKER J M CO COM NEW	10,290.79	8,611.24-	1,679.55
08/26/09	100	SMUCKER J M CO COM NEW	5,399.27	4,299.37-	1,099.90
10/26/09	100	SMUCKER J M CO COM NEW	5,447.59	4,298.80-	1,148.79
10/27/09	100	SMUCKER J M CO COM NEW	5,325.37	4,297.64-	1,027.73
10/29/09	100	SMUCKER J M CO COM NEW	5,282.98	4,232.79-	1,050.19
11/03/09	100	SMUCKER J M CO COM NEW	5,232.16	4,190.36-	1,041.80
11/23/09	100	SMUCKER J M CO COM NEW	5,373.06	4,190.35-	1,182.71
11/24/09	300	SMUCKER J M CO COM NEW	15,943.08	12,561.76-	3,381.32
12/11/09	300	SMUCKER J M CO COM NEW	17,716.52	11,448.72-	6,267.80
12/14/09	100	SMUCKER J M CO COM NEW	5,899.44	3,603.98-	2,295.46
		TOTAL SMUCKER J M CO COM NEW	111,012.99	87,981.01-	23,031.98
07/01/09	200	SOUTHWESTERN ENERGY CO COM	7,828.80	7,311.90-	516.90
04/17/09	100	STATE STREET CORP COM	3,652.54	3,468.69-	183.85
05/14/09	200	STATE STREET CORP COM	8,432.68	6,625.02-	1,807.66
10/26/09	300	STATE STREET CORP COM	14,133.23	15,223.94-	1,090.71-
10/26/09	100	STATE STREET CORP COM	4,774.93	4,645.83-	129.10
10/27/09	100	STATE STREET CORP COM	4,607.32	4,645.83-	38.51-
11/03/09	100	STATE STREET CORP COM	4,352.15	4,519.94-	167.79-
		TOTAL STATE STREET CORP COM	39,952.85	39,129.25-	823.60



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
08/03/09	106	STRYKER CORP COM	4,046.72	4,291.06-	244.34-
08/03/09	53	STRYKER CORP COM	2,023.23	2,145.53-	122.30-
08/03/09	186	STRYKER CORP COM	7,114.18	7,529.60-	415.42-
11/03/09	100	STRYKER CORP COM	4,706.14	4,563.59-	142.55
		TOTAL STRYKER CORP COM	17,890.27	18,529.78-	639.51-
07/23/09	100	SUNTRUST BANKS INC COM	1,608.24	1,687.29-	79.05-
11/30/09	300	SUNTRUST BANKS INC COM	6,863.94	6,249.60-	614.34
12/01/09	300	SUNTRUST BANKS INC COM	6,852.33	6,174.57-	677.76
12/02/09	600	SUNTRUST BANKS INC COM	13,573.93	11,190.20-	2,383.73
12/03/09	100	SUNTRUST BANKS INC COM	2,273.56	1,663.25-	610.31
12/07/09	500	SUNTRUST BANKS INC COM	11,667.74	8,230.21-	3,437.53
		TOTAL SUNTRUST BANKS INC COM	42,839.74	35,195.12-	7,644.62
03/24/09	1,600	TALISMAN ENERGY INC CDA COM	18,348.69	31,754.72-	13,406.03-
12/21/09	900	TALISMAN ENERGY INC CDA COM	16,337.63	17,862.03-	1,524.40-
		TOTAL TALISMAN ENERGY INC CDA COM	34,686.32	49,616.75-	14,930.43-
08/20/09	560	TARGET CORP COM	23,151.54	35,634.48-	12,482.94-
10/27/09	757	TARGET CORP COM	37,599.07	41,751.77-	4,152.70-
10/27/09	393	TARGET CORP COM	19,559.10	17,315.80-	2,243.30
12/08/09	1,240	TARGET CORP COM	57,420.94	46,995.97-	10,424.97
		TOTAL TARGET CORP COM	137,730.65	141,698.02-	3,967.37-
02/18/09	340	TERADATA CORP DEL	4,739.60	8,616.80-	3,877.20-
02/18/09	100	TERADATA CORP DEL	1,406.16	2,525.46-	1,119.30-
02/18/09	360	TERADATA CORP DEL	5,035.90	9,061.78-	4,025.88-



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
04/02/09	200	TERADATA CORP DEL COM	3,291.42	4,746.01-	1,454.59-
04/06/09	100	TERADATA CORP DEL COM	1,598.66	2,327.42-	728.76-
04/07/09	100	TERADATA CORP DEL COM	1,654.98	2,327.42-	672.44-
05/07/09	200	TERADATA CORP DEL COM	3,673.50	4,654.84-	981.34-
05/07/09	100	TERADATA CORP DEL COM	1,825.90	2,327.42-	501.52-
05/08/09	300	TERADATA CORP DEL COM	5,548.59	6,974.91-	1,426.32-
05/12/09	400	TERADATA CORP DEL COM	8,469.50	9,274.14-	804.64-
05/12/09	100	TERADATA CORP DEL COM	2,116.05	2,317.00-	200.95-
05/13/09	200	TERADATA CORP DEL COM	4,137.67	4,583.67-	446.00-
05/27/09	100	TERADATA CORP DEL COM	2,089.22	2,257.50-	168.28-
05/28/09	200	TERADATA CORP DEL COM	4,161.09	3,848.30-	312.79
06/01/09	400	TERADATA CORP DEL COM	8,477.54	6,608.20-	1,869.34
06/02/09	200	TERADATA CORP DEL COM	4,167.19	2,851.56-	1,315.63
		TOTAL TERADATA CORP DEL	62,392.97	75,302.43-	12,909.46-
01/02/09	600	TEXTRON INC COM	7,635.91	21,128.69-	13,492.78-
01/05/09	1,000	TEXTRON INC COM	12,788.32	14,149.80-	1,361.48-
01/06/09	200	TEXTRON INC COM	2,676.36	2,475.36-	201.00
		TOTAL TEXTRON INC COM	23,100.59	37,753.85-	14,653.26-
09/18/09	100	THERMO FISHER SCIENTIFIC INC COM	4,587.38	3,997.42-	589.96
09/18/09	500	THERMO FISHER SCIENTIFIC INC COM	22,861.41	19,588.66-	3,272.75
09/28/09	200	THERMO FISHER SCIENTIFIC INC COM	9,142.70	7,683.66-	1,459.04
09/28/09	100	THERMO FISHER SCIENTIFIC INC COM	4,563.44	3,840.44-	723.00
09/29/09	100	THERMO FISHER SCIENTIFIC INC COM	4,479.88	3,840.44-	639.44
09/29/09	100	THERMO FISHER SCIENTIFIC INC COM	4,484.45	3,809.08-	675.37
09/30/09	200	THERMO FISHER SCIENTIFIC INC COM	8,896.17	7,442.25-	1,453.92
10/01/09	200	THERMO FISHER SCIENTIFIC INC COM	8,848.05	7,330.10-	1,517.95
10/02/09	100	THERMO FISHER SCIENTIFIC INC COM	4,370.05	3,628.26-	741.79
		TOTAL THERMO FISHER SCIENTIFIC INC COM	72,233.53	61,160.31-	11,073.22



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01/13/09	162	TJX COS INC COM NEW	3,373.25	5,279.42-	1,906.17-
01/13/09	687	TJX COS INC COM NEW	14,320.16	21,557.23-	7,237.07-
01/13/09	81	TJX COS INC COM NEW	1,691.64	2,541.68-	850.04-
		TOTAL TJX COS INC COM NEW	19,385.05	29,378.33-	9,993.28-
07/01/09	190	TRANSOCEAN LTD CHF15 SHS	14,292.80	25,168.45-	10,875.65-
11/09/09	260	TRANSOCEAN LTD CHF15 SHS	21,980.53	33,223.96-	11,243.43-
		TOTAL TRANSOCEAN LTD CHF15 SHS	36,273.33	58,392.41-	22,119.08-
04/02/09	200	TYCO ELECTRONICS LTD COM	2,139.24	6,578.52-	4,439.28-
04/02/09	400	TYCO ELECTRONICS LTD COM	4,233.57	13,156.96-	8,923.39-
04/06/09	100	TYCO ELECTRONICS LTD COM	1,069.24	3,287.13-	2,217.89-
04/06/09	300	TYCO ELECTRONICS LTD COM	3,193.75	9,861.39-	6,667.64-
05/18/09	200	TYCO ELECTRONICS LTD COM	3,241.73	6,574.26-	3,332.53-
05/18/09	300	TYCO ELECTRONICS LTD COM	4,863.32	9,848.55-	4,985.23-
05/19/09	100	TYCO ELECTRONICS LTD COM	1,667.67	3,277.81-	1,610.14-
05/27/09	400	TYCO ELECTRONICS LTD COM	6,688.22	12,974.10-	6,285.88-
05/28/09	100	TYCO ELECTRONICS LTD COM	1,696.71	3,190.59-	1,493.88-
06/19/09	600	TYCO ELECTRONICS LTD COM	12,481.41	19,716.31-	7,234.90-
06/19/09	200	TYCO ELECTRONICS LTD COM	4,166.07	6,579.64-	2,413.57-
		TOTAL TYCO ELECTRONICS LTD COM	45,440.93	95,045.26-	49,604.33-
10/23/09	100	TYCO ELECTRONICS LTD COM	2,374.49	2,351.73-	22.76
04/01/09	400	TYCO INTL LTD COM	7,983.07	9,564.48-	1,581.41-
04/06/09	200	TYCO INTL LTD COM	3,855.01	4,768.32-	913.31-
05/05/09	300	TYCO INTL LTD COM	7,244.42	6,900.81-	343.61
05/05/09	100	TYCO INTL LTD COM	2,450.33	2,300.27-	150.06



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
11/03/09	200	TYCO INTL LTD COM	6,738.34	7,013.46-	275.12-
		TOTAL TYCO INTL LTD COM	28,271.17	30,547.34-	2,276.17-
07/08/09	270	UNION PACIFIC CORP COM	13,843.49	16,995.18-	3,151.69-
10/29/09	850	UNITED PARCEL SVC INC CL B COM	47,676.63	36,359.02-	11,317.61
07/22/09	500	UNITED STS STL CORP NEW COM	18,789.17	28,612.10-	9,822.93-
07/23/09	500	UNITED STS STL CORP NEW COM	19,382.25	28,612.10-	9,229.85-
07/23/09	600	UNITED STS STL CORP NEW COM	23,123.76	55,308.02-	32,184.26-
07/23/09	500	UNITED STS STL CORP NEW COM	19,515.44	44,778.49-	25,263.05-
		TOTAL UNITED STS STL CORP NEW COM	80,810.62	157,310.71-	76,500.09-
12/21/09	500	VIACOM INC NEW CL B	15,238.45	21,112.60-	5,874.15-
02/12/09	100	WABCO HLDGS INC	1,439.77	4,950.87-	3,511.10-
02/13/09	100	WABCO HLDGS INC	1,401.28	4,950.87-	3,549.59-
06/03/09	100	WABCO HLDGS INC COM	1,697.28	4,901.01-	3,203.73-
06/04/09	300	WABCO HLDGS INC COM	5,248.84	14,687.68-	9,438.84-
11/03/09	100	WABCO HLDGS INC COM	2,481.08	4,861.44-	2,380.36-
11/10/09	200	WABCO HLDGS INC COM	4,672.89	9,718.10-	5,045.21-
11/10/09	100	WABCO HLDGS INC COM	2,334.82	4,817.34-	2,482.52-
11/12/09	300	WABCO HLDGS INC COM	7,054.67	14,290.44-	7,235.77-
11/13/09	100	WABCO HLDGS INC COM	2,386.69	4,697.20-	2,310.51-
11/16/09	100	WABCO HLDGS INC COM	2,548.23	4,607.61-	2,059.38-
11/25/09	100	WABCO HLDGS INC COM	2,353.04	4,464.33-	2,111.29-
11/27/09	100	WABCO HLDGS INC COM	2,373.93	4,432.33-	2,058.40-
12/04/09	100	WABCO HLDGS INC COM	2,395.68	4,371.38-	1,975.70-
12/08/09	100	WABCO HLDGS INC COM	2,400.56	4,371.38-	1,970.82-



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12/09/09	100	WABCO HLDGS INC COM	2,456.40	4,052.11-	1,595.71-
12/09/09	400	WABCO HLDGS INC COM	9,861.50	14,825.74-	4,964.24-
12/10/09	66	WABCO HLDGS INC COM	1,603.81	2,042.89-	439.08-
		TOTAL WABCO HLDGS INC	54,710.47	111,042.72-	56,332.25-
05/15/09	264	WAL-MART STORES INC COM	13,476.21	15,802.93-	2,326.72-
05/15/09	124	WAL-MART STORES INC COM	6,311.13	7,383.09-	1,071.96-
05/15/09	132	WAL-MART STORES INC COM	6,689.58	7,859.42-	1,169.84-
06/04/09	970	WAL-MART STORES INC COM	48,841.93	56,648.86-	7,806.93-
		TOTAL WAL-MART STORES INC COM	75,318.85	87,694.30-	12,375.45-
02/05/09	148	WASTE MANAGEMENT INC COM	4,450.03	4,522.10-	72.07-
02/05/09	202	WASTE MANAGEMENT INC COM	6,083.39	6,021.78-	61.61
02/05/09	328	WASTE MANAGEMENT INC COM	9,850.60	9,709.46-	141.14
02/05/09	82	WASTE MANAGEMENT INC COM	2,461.15	2,415.87-	45.28
12/07/09	665	WASTE MANAGEMENT INC COM	21,899.34	19,592.10-	2,307.24
12/07/09	1,025	WASTE MANAGEMENT INC COM	33,761.91	30,103.43-	3,658.48
		TOTAL WASTE MANAGEMENT INC COM	78,506.42	72,364.74-	6,141.68
03/25/09	1,160	WELLS FARGO & CO NEW COM	16,753.79	23,463.32-	6,709.53-
09/01/09	1,400	WELLS FARGO & CO NEW COM	38,673.72	39,948.44-	1,274.72-
09/02/09	700	WELLS FARGO & CO NEW COM	19,159.41	19,974.22-	814.81-
		TOTAL WELLS FARGO & CO NEW COM	74,586.92	83,385.98-	8,799.06-
04/30/09	300	WESTERN UNION CO COM	5,098.00	5,815.28-	717.28-
04/30/09	100	WESTERN UNION CO COM	1,698.75	1,936.63-	237.88-
05/01/09	300	WESTERN UNION CO COM	4,946.45	5,782.29-	835.84-



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
05/04/09	100	WESTERN UNION CO COM	1,659.42	1,913.18-	253.76-
10/22/09	100	WESTERN UNION CO COM	1,988.32	1,913.18-	75.14
10/22/09	600	WESTERN UNION CO COM	11,782.31	11,479.08-	303.23
10/23/09	600	WESTERN UNION CO COM	11,765.15	11,479.08-	286.07
10/23/09	100	WESTERN UNION CO COM	1,965.91	1,812.89-	153.02
10/26/09	600	WESTERN UNION CO COM	11,663.45	10,846.74-	816.71
11/03/09	200	WESTERN UNION CO COM	3,722.20	3,425.42-	296.78
11/03/09	500	WESTERN UNION CO COM	9,305.16	8,563.55-	741.61
11/03/09	100	WESTERN UNION CO COM	1,862.91	1,699.24-	163.67
11/04/09	500	WESTERN UNION CO COM	9,116.51	7,752.04-	1,364.47
		TOTAL WESTERN UNION CO COM	76,574.54	74,418.60-	2,155.94
08/06/09	880	WHOLE FOODS MKT INC COM	21,641.81	18,060.15-	3,581.66
03/10/09	100	WISCONSIN ENERGY CORP COM	3,680.52	4,367.82-	687.30-
03/10/09	200	WISCONSIN ENERGY CORP COM	7,375.41	8,726.50-	1,351.09-
11/03/09	100	WISCONSIN ENERGY CORP COM	4,393.97	4,543.26-	149.29-
12/17/09	100	WISCONSIN ENERGY CORP COM	4,835.12	4,543.26-	291.86
12/18/09	100	WISCONSIN ENERGY CORP COM	4,789.61	4,363.25-	426.36
		TOTAL WISCONSIN ENERGY CORP COM	25,074.63	26,544.09-	1,469.46-
07/30/09	100	YAHOO INC COM	1,695.45	1,484.42-	211.03
07/30/09	500	YAHOO INC COM	8,461.63	7,372.25-	1,089.38
08/03/09	700	YAHOO INC COM	10,767.54	9,842.40-	925.14
08/03/09	700	YAHOO INC COM	10,784.55	9,289.89-	1,494.66
08/04/09	60	YAHOO INC COM	865.38	743.29-	122.09
08/04/09	110	YAHOO INC COM	1,578.86	1,362.70-	216.16
09/24/09	400	YAHOO INC COM	6,819.74	4,949.59-	1,870.15
09/24/09	500	YAHOO INC COM	8,519.38	6,167.43-	2,351.95



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DATE	PAR VALUE OR SHARES	DESCRIPTION	PROCEEDS	FEDERAL TAX COST	REALIZED GAIN/LOSS
09/28/09	200	YAHOO INC COM	3,402.07	2,466.72-	935.35
09/28/09	500	YAHOO INC COM	8,522.78	6,008.06-	2,514.72
09/28/09	200	YAHOO INC COM	3,436.65	2,381.58-	1,055.07
09/29/09	630	YAHOO INC COM	10,670.72	7,389.06-	3,281.66
09/29/09	600	YAHOO INC COM	10,069.06	6,892.27-	3,176.79
		TOTAL YAHOO INC COM	85,593.81	66,349.66-	19,244.15
11/03/09	200	ZIMMER HLDGS INC COM	10,621.34	10,559.42-	61.92
		TOTAL SALES	39,660,733.47	45,475,022.18-	5,814,288.71-
		AUDIT ADJUSTMENT	\$39,660,733.47	(969,908) (44,505,114.18)	(969,908) \$4,844,380.71

THE TULL CHARITABLE FOUNDATION

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Application Procedures

LETTER OF INTENT

Prior to submitting a full proposal, it is recommended (but not required) that an applicant organization contact the Foundation via a concise letter-of-intent in order to determine the potential eligibility of the request. At this time, the applicant should provide the following information:

- Brief description of the applicant organization and the project for which funding is being requested.
- Total cost of the project and the amount being requested.
- A copy of the organization's 501(c)(3) certification letter.

If the Foundation determines that the proposed project is eligible for consideration, the applicant will be advised that a full proposal will be accepted.

There are no deadlines for submission of a Letter of Intent.

FULL PROPOSAL

The Trustees meet quarterly to consider grant proposals. The deadlines for submission of completed proposals are as follows.

PLEASE NOTE: A Letter of Intent does not qualify as having met the deadlines listed below. Only **full proposals** received by these deadlines will be considered at the Trustee meeting.

**To be on the agenda
for the meeting
during:**

**Completed proposals
must be received by:**

January December 1

April March 1

July June 1

October September 1

Applicants are encouraged, however, to submit proposals well in advance of these deadlines.

Although the types of documentation needed for adequate consideration of a project may vary, a full grant proposal will generally include the following:

INFORMATION ON THE APPLICANT ORGANIZATION

- Name and address.
- Statement of mission and a brief history of the organization.
- Brief overview of programs, services and people served, including any outcome studies on program impact.
- Description of facilities and staff.
- Board of Directors roster.
- Current operating budget and a year-to-date financial statement.
- Recent financial audit. (If audit not available, an unaudited, year-end financial statement for the most recent fiscal year.)

INFORMATION ON THE PROPOSED PROJECT

- Why the project is needed and the anticipated impact it will have on the organization and the community.
- How the project relates to the organization's strategic plan and priorities.
- Brief overview of project plan and timetable.
- Project budget.
- Summary of funding commitments received to date for the project.
- Anticipated impact of project on the organization's future operating budget (expenses and revenues).
- Amount of funds requested from this Foundation.

Grant requests should be submitted over the signature of the organization's CEO or Board Chairperson.

Meetings and site visits will be scheduled with applicant organizations by the Foundation as appropriate.



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STATEMENT 15

THE TULL CHARITABLE FOUNDATION

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Grant Decision Process

Trustees make their grant decisions based on materials prepared for them by Foundation staff. Direct contact by applicants with Trustees is not necessary.

Each applicant will be notified in writing shortly after a decision on their proposal has been made.

If a grant award is authorized, the grantee is asked to sign a written Grant Agreement that describes the purpose and conditions of the grant. Funds are generally disbursed to grantees at the end of the calendar year, unless it is determined that the urgency of the situation requires earlier funding.

Unfortunately, due to limited funds, many meritorious requests cannot be funded. Please understand that the Foundation's decision not to make a grant does not necessarily reflect any disapproval of the merits of the proposal or of the applicant organization.

All applicants are requested to wait at least one year from the date of any previous application or grant award payment before submitting a new proposal to the Foundation.

The Tull Foundation has a tradition of quiet giving, preferring no publicity or news releases. Grant recipients are requested to obtain permission before deviating from this practice. The inclusion of the Foundation's name in a listing of annual supporters is, however, appreciated.



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THE TULL CHARITABLE FOUNDATION

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Policies & Priorities

The Foundation's Trustees limit grant awards to charitable organizations based in the State of Georgia. Requests from organizations located outside of Georgia are not considered.

An applicant organization must be exempt from federal taxation under Section 501(c)(3) of the Internal Revenue Code. The Foundation does not utilize fiscal agents to handle funds for organizations that do not have an IRS certification letter.

The Foundation's Trustees prefer to make grants that will have a significant and lasting impact on an organization as well as its community. Priority is given to grant requests that:

- Are framed within the context of the organization's strategic plan and that result in enhanced organizational capacity;
- Enable the organization to expand its impact on important community needs; and
- Are cost-effective.

Requests for major capital projects are eligible for consideration. Requests for endowments and for the start-up of new initiatives are sometimes considered. Requests for operating support of any kind (program, project or administrative) are NOT eligible for funding.

The Foundation also does NOT make grants:

- to churches and religious organizations for projects that primarily benefit their own members or adherents
- to sports booster clubs
- for tickets to charitable events or dinners
- for research
- for conferences or seminars
- to sponsor productions, performances or special events
- for legislative lobbying or other political purposes
- to retire accumulated debt

Although multi-year grant commitments are occasionally approved by the Trustees, they are kept to a minimum. Most grant awards are based upon the Foundation's ability to fund them out of current year earnings.

The Trustees prefer that an applicant organization be able to demonstrate a broad base of financial support for a proposed project from its own community and constituency prior to asking for support of that project from the Foundation.



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Application Follow-Up

Grant recipients will be requested to submit brief written reports, both periodically and at the completion of the funded project, describing what has been accomplished and accounting for the expenditure of the grant funds.

It is important to remember that Foundation funds may only be expended for the purpose for which they were granted and that funds not so spent must be returned to the Foundation unless other arrangements have been previously approved by the Foundation.



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**TULL CHARITABLE FOUNDATION
OUTSTANDING GRANT COMMITMENTS
December 31, 2009**

ORGANIZATION	Paid 2009	Payable at 12/31/09
American Red Cross/Atlanta (disaster relief)	\$20,000	
Atlanta Ballet	\$100,000	
Atlanta International School	\$75,000	
Atlanta Shakespeare Company	\$25,000	
<i>BeltLine Partnership (2008 challenge)</i>		
Boy Scouts of America/Atlanta	\$75,000	
<i>Brewton-Parker College (2006 challenge)</i>	\$50,000	
Camp Twin Lakes	\$100,000	
Child Development Association	\$75,000	
Children's Healthcare of Atlanta Found.	\$100,000	
Chris KIDS	\$100,000	
Community Foundation for Greater Atlanta (Metro Atlanta Arts Fund)	\$50,000	
Consumer Credit Counseling Services	\$50,000	
Darlington School	\$50,000	
The Edge Connection	\$50,000	
Emory Crawford Long Hospital - Carlyle Fraser Heart Center	\$10,000	
Emory University (Turman Alumni Service Award)*	\$25,000	
The Extension	\$25,000	
<i>Family Promise of Gwinnett County (2009 challenge)</i>	\$5,000	
<i>Foundation of Wesley Woods, Inc. (2008 challenge)</i>	\$50,000	
George West Mental Health Foundation (d/b/a Skyland Trail)	\$50,000	
Georgia Research Alliance	\$75,000	
Girl Scouts of Greater Atlanta	\$150,000	
<i>GOAL, Inc. (2008 challenge)</i>	\$25,000	
Grady Memorial Hospital	\$300,000	\$300,000
KIPP Metro Atlanta	\$100,000	
Medical College of Georgia	\$100,000	
Morehouse College	\$50,000	
Museum of Contemporary Art of Georgia	\$25,000	
Salvation Army Metro Atlanta Command	\$75,000	

STATEMENT 16A

**TULL CHARITABLE FOUNDATION
OUTSTANDING GRANT COMMITMENTS
December 31, 2009**

ORGANIZATION	Paid 2009	Payable at 12/31/09
Shepherd Center Foundation	\$75,000	
Tapestry Youth Ministries	\$35,000	
Tommy Nobis Center	\$25,000	
UGA Arch Foundation (State Botanical Garden of Georgia)	\$100,000	
Woodruff Arts Center	\$60,000	
TOTAL	\$2,280,000	\$300,000

STATEMENT 16B

Tull Charitable Foundation, Inc		
Match Gifts 2009		
December 31, 2009		
Organization	MATCH	MATCH PD (CK DATE)
PAID BY TRUSTEE IN 2008 AND TULL IN 2009		
United Way of Metropolitan Atlanta	\$4,000	1/6/2009
Gammon Theological Seminary	\$2,000	1/6/2009
Piedmont Healthcare Foundation	\$4,000	1/6/2009
Agnes Scott College Alumni Association	\$2,000	2/3/2009
American Cancer Society	\$700	2/3/2009
American Red Cross	\$1,000	2/3/2009
Arch Foundation (for the State Botanical Garden of Georgia)	\$4,000	2/3/2009
ARCS Foundation	\$8,000	2/3/2009
Asheville School	\$4,000	2/3/2009
Atlanta Botanical Garden	\$200	2/3/2009
Atlanta Fulton Public Library Foundation, Inc	\$2,300	2/3/2009
Atlanta History Center	\$1,960	2/3/2009
Atlanta Opera	\$4,000	2/3/2009
Atlanta Symphony Orchestra	\$500	2/3/2009
Boy Scout Troop 11	\$1,000	2/3/2009
Boy Scouts of America Atlanta Area Council	\$2,000	2/3/2009
Brevard Rescue Squad	\$200	2/3/2009
The Carter Center	\$2,000	2/3/2009
Charlotte Latin School	\$1,000	2/3/2009
Chattahoochee Nature Center	\$600	2/3/2009
Children's Healthcare of Atlanta	\$4,000	2/3/2009
Columbia Theological Seminary	\$4,000	2/3/2009
Community Foundation of Central Blue Ridge	\$4,000	2/3/2009
Davidson College	\$700	2/3/2009
Duke University	\$4,000	2/3/2009
East Lake Foundation	\$2,500	2/3/2009
Emory University (for Carlyle Fraser Heart Center)	\$4,000	2/3/2009
Fernbank	\$400	2/3/2009
Foundation of Wesley Woods	\$2,000	2/3/2009
Fulton County Taxpayers Association	\$400	2/3/2009
Furman University	\$4,000	2/3/2009
Georgia Council on Economic Education	\$200	2/3/2009
Georgia Council on Substance Abuse	\$4,000	2/3/2009
Georgia Historical Society	\$200	2/3/2009
Georgia Public Television	\$200	2/3/2009
Georgia State University Foundation (for the Rialto Center)	\$500	2/3/2009
Georgia Tech Foundation	\$2,000	2/3/2009
Georgia Trust for Historic Preservation	\$300	2/3/2009
Good Samaritan Health Center	\$500	2/3/2009
Harmony Youth Chorus	\$1,000	2/3/2009
Historic Oakland Foundation	\$900	2/3/2009
Holy Innocents Episcopal School	\$1,000	2/3/2009
Lovett School	\$2,000	2/3/2009
Marist School	\$700	2/3/2009
Morehouse College	\$1,000	2/3/2009
Museum of Contemporary Art	\$900	2/3/2009
National Parks Conservation Association	\$900	2/3/2009
Oglethorpe University	\$12,000	2/3/2009
PATH Foundation	\$6,500	2/3/2009
Public Broadcasting Atlanta	\$800	2/3/2009
Rotary Foundation	\$1,000	2/3/2009
Salvation Army College for Officer Training	\$700	2/3/2009
Shepherd Center	\$4,000	2/3/2009
Sigma Alpha Epsilon Foundation	\$200	2/3/2009
The 300 Club of Atlanta	\$490	2/3/2009
Trust for Public Land	\$600	2/3/2009
United States Golf Association Foundation	\$250	2/3/2009
United Way of Metropolitan Atlanta	\$14,000	2/3/2009
University of North Carolina at Chapel Hill	\$2,500	2/3/2009
University of Richmond	\$200	2/3/2009
Virginia Law School Foundation	\$2,000	2/3/2009
Virginia Tech Dept of Industrial & Systems Engineering	\$1,000	2/3/2009
Woodruff Arts Center	\$4,000	2/3/2009
Yale University	\$2,200	2/3/2009
Atlanta History Center	\$4,000	2/11/2009
Dartmouth College	\$4,000	2/11/2009
Eagle Ranch	\$4,000	2/11/2009
Eagle's Nest Foundation	\$4,000	2/11/2009
The Westminster Schools	\$4,000	2/11/2009
Woodward Academy	\$4,000	2/11/2009
Arthritis Foundation, Georgia Chapter	\$300	2/11/2009
American Cancer Society (Ohio)	\$600	2/11/2009

STATEMENT 16B

Organization	MATCH	MATCH PD (CK DATE)
American Parkinson Disease Association (Georgia Chapter)	\$540	2/11/2009
Atlanta Lyrical Theatre	\$400	2/11/2009
Christian Appalachian Project	\$400	2/11/2009
Cowart Family Ashford Dunwoody YMCA	\$200	2/11/2009
Damien Dutton Society for Leprosy Aid	\$700	2/11/2009
Doctors Without Borders	\$400	2/11/2009
East Atlanta Kids Club	\$200	2/11/2009
Families of Children Under Stress	\$1,110	2/11/2009
Food for the Poor	\$200	2/11/2009
Georgia Conservancy	\$200	2/11/2009
Georgia Public Broadcasting	\$300	2/11/2009
Georgia Shakespeare	\$1,380	2/11/2009
Catholic Center at Georgia Tech	\$200	2/11/2009
Georgia Tech Foundation	\$1,200	2/11/2009
H E A T	\$200	2/11/2009
Interfaith Outreach Home	\$1,000	2/11/2009
Missionaries of the Poor	\$300	2/11/2009
Multiple Sclerosis Center of Atlanta	\$1,800	2/11/2009
Muscular Dystrophy Association	\$200	2/11/2009
National Multiple Sclerosis Society	\$200	2/11/2009
National Parkinson Foundation	\$200	2/11/2009
Our Lady of Perpetual Help Home	\$200	2/11/2009
P A T H	\$500	2/11/2009
Project Hope	\$200	2/11/2009
Public Broadcasting Atlanta	\$200	2/11/2009
St. Joseph's Mercy Foundation	\$1,000	2/11/2009
St. Labre Indian School	\$200	2/11/2009
St. Pius X Annual Fund	\$1,540	2/11/2009
St. Stephens Indian Mission Foundation	\$300	2/11/2009
St. Vincent dePaul Society	\$950	2/11/2009
Sisters of Mercy	\$1,200	2/11/2009
Southeastern Brain Tumor Foundation, Inc	\$200	2/11/2009
The Smile Train	\$300	2/11/2009
Tech Fund	\$1,200	2/11/2009
United Way of Metro Atlanta	\$200	2/11/2009
Visiting Nurse Hospice Atlanta	\$500	2/11/2009
The Citadel Foundation	\$200	2/12/2009
LaGrange College Loyalty Fund	\$500	2/12/2009
Children's Hospital Foundation	\$4,000	1/14/2009
The Atlanta Speech School	\$4,000	1/14/2009
The Lovett School	\$4,000	1/14/2009
The Vinings Rotary Charity Fund, Inc	\$2,000	1/14/2009
Oakbrook Preparatory School	\$4,000	1/14/2009
Cobb Energy Performing Arts Centre Foundation	\$4,000	1/20/2009
Wake Forest University	\$2,000	1/14/2009
TOTAL FROM 2008	\$213,820	
PAID BY TRUSTEE AND TULL IN 2009		
Atlanta Symphony Orchestra	\$4,000	5/21/2009
High Museum of Art	\$3,000	5/21/2009
Woodruff Arts Center	\$4,000	5/21/2009
Atlanta History Center	\$1,000	5/21/2009
Highlands Community Child Development Center	\$4,000	7/1/2009
Multiple Sclerosis Center of Atlanta	\$500	9/11/2009
American Red Cross	\$1,000	12/4/2009
Atlanta History Center	\$1,200	12/4/2009
Children's Healthcare of Atlanta	\$4,000	12/4/2009
Emory University	\$4,000	12/4/2009
Rotary Club of Atlanta	\$1,300	12/4/2009
Shepherd Center	\$4,000	12/4/2009
United Way of Metro Atlanta	\$4,000	12/4/2009
Woodruff Arts Center	\$4,000	12/4/2009
Atlanta Community Food Bank	\$300	12/15/2009
Atlanta Women's Foundation	\$200	12/15/2009
Central Outreach and Advocacy Center	\$300	12/15/2009
CHRIS Kids	\$300	12/15/2009
Easter Seals of North Georgia	\$200	12/15/2009
Emory Rollins School of Public Health	\$400	12/15/2009
George West Mental Health Foundation	\$2,000	12/15/2009
Georgia Center for Nonprofits	\$300	12/15/2009
Georgia Council on Substance Abuse	\$200	12/15/2009
Georgia Legal Services	\$200	12/15/2009
Georgia Mental Health Consumers Network	\$400	12/15/2009
Harvard College Fund	\$200	12/15/2009
International Rescue Committee	\$500	12/15/2009
Junior League of Atlanta	\$200	12/15/2009
Leadership Atlanta	\$200	12/15/2009
Mental Health Association of Georgia	\$600	12/15/2009
Nuci's Space	\$200	12/15/2009
Paldeia School	\$4,000	12/15/2009
Project Interconnections	\$300	12/15/2009
St. Lawrence University	\$200	12/15/2009
The Bridge	\$200	12/15/2009

STATEMENT 16B

Organization	MATCH	MATCH PD (CK DATE)
UGA School of Law	\$200	12/15/2009
Visiting Nurse Hospice Atlanta	\$900	12/15/2009
Voices for Georgia's Children	\$1,000	12/15/2009
Youth Villages	\$500	12/15/2009
TOTAL FROM 2009	\$54,000	
TOTALS	\$267,820	

TULL CHARITABLE FOUNDATION **2009 CONTRIBUTIONS**

CONTRIBUTIONS 2009	AMOUNT	Check #	Check Date	
ARCS Foundation	\$5,000	#1515187827	2/25/2009	in honor of Betsy Hansen
Leadership Georgia Foundation	\$2,500	#1115172495	5/27/2009	for 1st International Program Costa Rica 6/09
Advocates for Children	\$1,000	#1115856126	11/25/2009	
Andrew P. Stewart Center, Inc.	\$1,000	#1115856135	11/25/2009	
Atlanta Children's Shelter	\$1,000	#1115856144	11/25/2009	
Atlanta Community Food Bank	\$6,500	#1115856153	11/25/2009	
Buckhead Christian Ministry	\$1,500	#1115856162	11/25/2009	
Camp Sunshine	\$1,000	#1115856171	11/25/2009	
Central Presbyterian Outreach Center	\$1,500	#1115856189	11/25/2009	
CHRIS Kids	\$1,000	#1115856198	11/25/2009	
Community Advanced Practice Nurses, Inc.	\$1,000	#1115856207	11/25/2009	
Eagle Ranch	\$1,000	#1115856216	11/25/2009	
Empty Stocking Fund	\$1,000	#1115856225	11/25/2009	
FCS Urban Ministries (Adopt-A-Grandparent)	\$1,000	#1115856234	11/25/2009	
Foundation Center Atlanta	\$3,000	#1115856243	11/25/2009	
Georgia Center for Nonprofits	\$3,000	#1115856252	11/25/2009	
Georgia Council on Substance Abuse	\$1,000	#1115856261	11/25/2009	
Georgia Justice Project	\$1,000	#1115856279	11/25/2009	
Good Samaritan Health Center	\$1,000	#1115856288	11/25/2009	
GSU Foundation - Project Healthy Grandparents	\$1,000	#1115856297	11/25/2009	
Midtown Assistance Center	\$1,500	#1115856306	11/25/2009	
Our Lady of Perpetual Help	\$1,000	#1115856315	11/25/2009	
Refugee Family Services	\$1,000	#1115856324	11/25/2009	
St. Joseph's Mercy Foundation	\$1,000	#1115856333	11/25/2009	
Visiting Nurse Health System (Hospice Atlanta)	\$1,000	#1115856342	11/25/2009	
Voices for Georgia's Children	\$1,500	#1115856351	11/25/2009	
CURE Childhood Cancer - Family Emergency Fund	:	#1115856369	11/25/2009	
Kate's Club	\$1,000	#1115856378	11/25/2009	
Southeastern Council of Foundations	\$5,000	#1115856387	11/25/2009	Hull Leadership Program
TOTAL PAID	\$4,450,000			

Depreciation and Amortization 990PF
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2009

Attachment
Sequence No **67**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

TULL CHARITABLE FOUNDATION, INC.

FORM 990-PF PAGE 1

58-1687028

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	2,671.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,855.	5 YRS	HY	MC200	371.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	3,042.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No				24b If "Yes," is the evidence written? ☐ Yes ☐ No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%			S/L			
		%			S/L			
		%			S/L			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization					
(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year:					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► File a separate application for each return.

- 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 File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	TULL CHARITABLE FOUNDATION, INC.	58-1687028
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	50 HURT PLAZA, STE. 1245	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ATLANTA, GA 30303	

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 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

BARBARA T. CLEVELAND, EXEC. DIR.

- The books are in the care of ► **50 HURT PLAZA, STE. 1245 - ATLANTA, GA 30303**

Telephone No. ► **404-659-7079**

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:
- ☒ 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	\$	0.
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	\$	56,822.
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)

- 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
	TULL CHARITABLE FOUNDATION, INC.	58-1687028
	Number, street, and room or suite no. If a P.O. box, see instructions. 50 HURT PLAZA, STE. 1245	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ATLANTA, GA 30303	

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 | ☒ 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.

BARBARA T. CLEVELAND, EXEC. DIR.

- The books are in the care of **50 HURT PLAZA, STE. 1245 - ATLANTA, GA 30303**
Telephone No. **404-659-7079** 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
THE TAXPAYER IS STILL WAITING FOR INFORMATION THAT IS NECESSARY IN ORDER TO FILE A COMPLETE AND ACCURATE 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	\$	13,162.
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	\$	56,822.
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 **Imelda Lombardo** Title **CPA** Date **08/10/10**

Form 8868 (Rev. 4-2009)

Application for Extension of Time to File Exempt Organization Return

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- 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
	TULL CHARITABLE FOUNDATION, INC.	58-1687028
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions.	
	50 HURT PLAZA, STE. 1245	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	ATLANTA, GA 30303	

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 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

BARBARA T. CLEVELAND, EXEC. DIR.

- The books are in the care of ► **50 HURT PLAZA, STE. 1245 - ATLANTA, GA 30303**

Telephone No ► **404-659-7079**

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
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- 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.
- ☒ 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	\$	0.
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	\$	56,822.
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)

- 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
	TULL CHARITABLE FOUNDATION, INC.	58-1687028
	Number, street, and room or suite no. If a P.O. box, see instructions. 50 HURT PLAZA, STE. 1245	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ATLANTA, GA 30303	

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 ☒ 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.

BARBARA T. CLEVELAND, EXEC. DIR.

- The books are in the care of ☒ 50 HURT PLAZA, STE. 1245 - ATLANTA, GA 30303

Telephone No. ☒ 404-659-7079

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐
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5 For calendar year 2009, or other tax year beginning _____, and ending _____.

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7 State in detail why you need the extension

THE TAXPAYER IS STILL WAITING FOR INFORMATION THAT IS NECESSARY IN ORDER TO FILE A COMPLETE AND ACCURATE 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	\$	13,162.
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	\$	56,822.
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 ☒ imelda limbano

Title ☒ CPA

Date ☒ 08/10/10

Form 8868 (Rev 4-2009)