

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

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

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements , 2009, and ending For calendar year 2009, or tax year beginning Final return G Check all that apply: Initial return Initial Return of a former public charity Amended return Address change Name change Employer identification number Use the FLORENCE MAY CANINE RESCUE TRUST IR\$ label. 58-6367417 C/O MORRIS, MANNING & MARTIN ATT:EHIRSCH 3343 P'TREE RD NE-1600 ATL FIN CNTR Otherwise. В Telephone number (see the instructions) print 404-504-7686 or type. ATLANTA, GA 30326-1044 See Specific С If exemption application is pending, check here Instructions. 1 Foreign organizations, check here Н X Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check Check type of organization: here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year Accounting method X Cash under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination 526,26<u>4</u>. under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis.) Part I Analysis of Revenue and (b) Net investment (c) Adjusted net (a) Revenue and (d) Disbursements Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not necespurposes sarily equal the amounts in column (a) (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) Ck X if the foundn is not reg to att Sch B Interest on savings and temporary 8,126 8,126. cash investments SCANNED JUN 0 1 2010 Dividends and interest from securities 9.324 9,324 5a Gross rents b Net rental income or (loss) -1.722 6a Net gain/(loss) from sale of assets not on line 10. b Gross sales price for all assets on line 6a 18,133 Ō. Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) SEE STATEMENT 1 295 295 16,023. 17.745 12 Total. Add lines 1 through 11 0 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 1,578 1,577. 16a Legal fees (attach schedule) SEE ST 3,155. ADMINISTRATIVE **b** Accounting fees (attach sch) . SEE ST 3 1,400. 400 c Other prof fees (attach sch) SEE ST 2,550. S 17 Interest 3083, 290 290. 18 Taxes (attach schedule)(see instr.) SEE STM 5 Depreciation (attach sch) and depletion Occupancy 21 Travel, conferences, and meetings EXPENSES Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 3,267. 7,395 4,128

7,395

8,628

Contributions, gifts, grants paid.

Add lines 24 and 25
Subtract line 26 from line 12:
a Excess of revenue over expenses

and disbursements

Total expenses and disbursements.

b Net investment income (if negative, enter -0-)

4,128

13,617

0

0.

3,267.

Form	990-	PF (2009) FLORENCE MAY CANINE RESCUE TRUST	··_ · - · · · · · · · · · · · · · · · · · 	58-63	
Part		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End ((b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	45,138.	72,516.	72,516.
		Savings and temporary cash investments .			1
		Accounts receivable		· · · · · · · · · · · · · · · · · · ·	
	J	Less: allowance for doubtful accounts			· · · · · · · · · · · · · · · · · · ·
	4	Pledges receivable .	-		
	~	Less: allowance for doubtful accounts			
	-	Grants receivable			
	5	T T T T T T T T T T T T T T T T T T T			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
Δ	7	Other notes and loans receivable (attach sch)			
ASSET		Less: allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
T	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments — U.S. and state government obligations (attach schedule).	97,864.	112,064.	112,064.
	t	nvestments — corporate stock (attach schedule) .	292,764.	341,684.	341,684.
		: Investments — corporate bonds (attach schedule)			
		Investments — land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.			
	13	, , , , , , , , , , , , , , , , , , ,			
		`			
	14	Land, buildings, and equipment basis			ļ
	•	Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe			
		Total assets (to be completed by all filers —			
		see instructions. Also, see page 1, item I)	435,766.	<u>526,264</u> .	526,264.
Ļ	17	Accounts payable and accrued expenses]
A B	18	Grants payable]
Ŗ	19	Deferred revenue]
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons]
Ţ	21	Mortgages and other notes payable (attach schedule) .			
Ţ	22	Other liabilities (describe]
Ė		**************************************	0	0	
<u> </u>	23	Total liabilities (add lines 17 through 22).	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NE	24	Unrestricted			1
EUTN	25	Temporarily restricted			1
ם	26	Permanently restricted]
A B A L A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			
ĒL	27	Capital stock, trust principal, or current funds			
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund .			1 !
C		Retained earnings, accumulated income, endowment, or other funds	435,766.	526,264.	1
OERS	29	· · · · · · · · · · · · · · · · · · ·			4 1
кэ	30 31	Total net assets or fund balances (see the instructions)	435,766. 435,766.	526,264. 526,264.	
Davi	. jii 1	(see the instructions) Analysis of Changes in Net Assets or Fund Balance		320,204.	<u> </u>
1	end-	Il net assets or fund balances at beginning of year – Part II, coluitof-year figure reported on prior year's return)	mn (a), line 30 (must ag	· · · <u>1</u>	435,766.
2	Ente	er amount from Part I, line 27a		. 2	8,628.
3	Other	increases not included in line 2 (itemize) SEE STATEMENT	<u>6</u>	3	81,870.
4	Add	lines 1, 2, and 3		4	526,264.
5		eases not included in line 2 (itemize).		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), li	ne 30 6	526,264.

Par	(a) List and describe	the kind(s) of property sold (e.g., recommon stock, 200 shares ML	eal estate.	(b) How acc P — Purcl D — Dona	hase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	266 CITIGROUP, INC			P		VARIOUS	12/30/09
	200 CHEVRON CORP			P		4/06/94	12/30/09
	100 SUNTRUST BANKS	INC		P		5/18/98	12/30/09
d				_			
ę		= = = = = = = = = = = = = = = = = = = =		-			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
a	824.			7,701.			-6,877.
b				4,238.			11,112.
				7,916.			-5,957.
d							
	Complete only for assets shown	ng gain in column (h) and owned by	the foundation on 12/31/69	, —		(I) Gains (Coli	umn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	(1)	g tha	ain minus column (l an -0-) or Losses (fr	(), but not less
a							-6,877.
b)						11,112.
c							-5 , 957.
d							
e						_	
2	Capital gain net income or (net	capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		-1,722.
3	Net short-term capital gain or (I	oss) as defined in sections 1222(5)	and (6) [,]				
	If any place onter in Part I. line	8, column (c) (see the instructions)	of (loss) enter -0-				
	in Part I, line 8	a, column (c) (see the instructions)). II (1033), eriter 101		3		0.
Par	t V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	ent Inco	me		
	es,' the foundation does not quali	ion 4942 tax on the distributable an	mplete this part.	·		Yes	□ No
'		n each column for each year; see th		g any enu	165.	(-1)	
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	(col	(d) Distribution umn (b) divided	
	2008						
	2007						
	2006						
	2005						
	2004		170 mm				
						l	
2	Total of line 1, column (d)				2]	
3	Average distribution ratio for the	e 5-year base period — divide the to has been in existence if less than	otal on line 2 by 5, or by the	:	3		
	•						
4	Enter the net value of nonchari	table-use assets for 2009 from Part	X, line 5		4		
5	Multiply line 4 by line 3				5		
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)			6		
7	Add lines 5 and 6				7		
8	Enter qualifying distributions fro	om Part XII, line 4		ļ.	8	<u> </u>	
	If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI,	line 1b, and complete that	part using	a 1%	tax rate. See t	he

Form 990-PF (2009) 'FLORENCE MAY CANINE RESCUE TRUST 58-6367417		Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instruc	tions)	
1 a 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 instr.)		
b Domestic foundations that meet the section 4940(e) requirements in Part V,		272.
check here		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		J
3 Add lines 1 and 2 3		272.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 4		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		272.
6 Credits/Payments: a 2009 estimated tax pmts and 2008 overpayment credited to 2009		
——————————————————————————————————————		}
d Backup withholding erroneously withheld		
7 Total credits and payments. Add lines 6a through 6d		0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		272.
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		
Part VII-A Statements Regarding Activities		
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1ь	x
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published		
or distributed by the foundation in connection with the activities.	1 1	
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		
(1) On the foundation $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$]	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ►\$ 0.	1 1	
	2	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	1-	- ^- -
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		- X
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N/A
S Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
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:	1 1	
 By language in the governing instrument, or 	1 1	
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict 		
with the state law remain in the governing instrument?	6	<u>X</u>
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	х
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) N/A		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)		
for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9	Х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names		
and addresses	10	X X
BAA F	orm 990	-PF (2009)

	n 990-PF (2009) FLORENCE MAY CANINE RESCUE TRUST	58-6367	417	Р	age 5
Par	t 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		<u> </u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address	application?	13	Х	
14		no. ► 404	-504-7	686	
	Located at > 3343 P'TREE RD NE-1600 ATL FIN'L CTR ZIP + 4 >	30326-1	044		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		N/A	_	
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			N/A
Par	t 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.		<u> </u>	Yes	No
1:	a 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 X No)		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes XN	•		
	(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 X 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 XN	>		
	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruction	ons)? .	16	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	. ▶ 📗			
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
i	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?	X Yes No	,		
	If 'Yes,' list the years 20 08 , 20 , 20 , 20				
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)	(a)(2) a)(2) to			
	all years listed, answer 'No' and attach statement — see the instructions)	•	2b	Х	
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h 20, 20, 20, 20	nere.			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X N	D		
	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 approve 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.)	d 	3b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		. 4a		Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b		X

BAA

Form **990-PF** (2009)

Part VII-B Statements Regarding Activit	NE RESCUE TRUST		58-63	67417 Page
		I TIEU May De Negi	uneu (continueu)	
5a During the year did the foundation pay or incu(1) Carry on propaganda, or otherwise attem	•	on (section 4945(e))?	Yes X	No
(2) Influence the outcome of any specific put on, directly or indirectly, any voter registr.		1 4955); or to carry	Yes 🗓	No
(3) Provide a grant to an individual for travel,	-		Yes X	No
(4) Provide a grant to an organization other t in section 509(a)(1), (2), or (3), or section	han a charitable, etc, or n 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No
(5) Provide for any purpose other than religion educational purposes, or for the prevention			Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or ii (see instructions)?	the transactions fail to n a current notice regard	qualify under the except ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	ardıng dısaster assıstanı	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response of 'Yes,' attach the statement required by Reg	sibility for the grant? .		N/A Yes] No
6a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premiums	s Yes X	No
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870.	niums, directly or indirec	tly, on a personal bene	fit contract?	6b X
7a At any time during the tax year, was the foun				No
b If yes, did the foundation receive any proceed				. 76 N/A
Part VIII Information About Officers, D and Contractors	orectors, Trustees,	roundation Manaç	gers, riigiliy Pald i	impioyees,
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions).	
(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
EDWARD D. HIRSCH-TRUSTEE	TRUSTEE	0.	0.	
3343 P'TREE RD NE-1600 A F C ATLANTA, GA 30326-1044	0			
	-			
	-			
	ł			
2 Compensation of five highest-paid employe		cluded on line 1— see ir	nstructions). If none, e	nter 'NONE.'
Compensation of five highest-paid employee (a) Name and address of each employee paid more than \$50,000	es (other than those ind (b) Title and average hours per week devoted to position	cluded on line 1— see in (c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	
(a) Name and address of each employee	(b) Title and average hours per week	T	(d) Contributions to employee benefit plans and deferred	(e) Expense accoun
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week	T	(d) Contributions to employee benefit plans and deferred	(e) Expense accoun
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week	T	(d) Contributions to employee benefit plans and deferred	(e) Expense accoun
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week	T	(d) Contributions to employee benefit plans and deferred	(e) Expense accoun

58-6367417

Page 7

Form 990-PF (2009) FLORENCE MAY CANINE RESCUE TRUST

see instructions.)		
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	1 a	296,386.
a Average monthly fair market value of securities	1 b	49,175.
b Average of monthly cash balances	1 c	97,194.
c Fair market value of all other assets (see instructions).	1 d	442,755.
d Total (add lines 1a, b, and c).	10	442,733.
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	442,755.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	6,641.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	436,114.
6 Minimum investment return. Enter 5% of line 5	6	21,806.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private open	rating fou	ndations
and certain foreign organizations check here ► and do not complete this p	oart.)	
1 Minimum investment return from Part X, line 6	. 1	21,806.
2a Tax on investment income for 2009 from Part VI, line 5		
b Income tax for 2009 (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	272.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	21,534.
4 Recoveries of amounts treated as qualifying distributions.	. 4	
5 Add lines 3 and 4	5	21,534.
6 Deduction from distributable amount (see instructions).	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,534.
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	3,267.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	3,267.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,267.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when calculating when calculating when calculating when the section 4940(a) reduction of tax in those years	enier nie 10	unuation

BAA Form 990-PF (2009) 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,				21,534.
line 7				21,334.
2 Undistributed income, if any, as of the end of 2009:		-	13,069.	
a Enter amount for 2008 only		0.	13,007.	
b Total for prior years: 20, 20, 20		<u> </u>		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 .				
b From 2005				
c From 2006				
d From 2007				
e From 2008	0.			
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part				
XII, line 4: \(\\$ 3,267.		-	2 267	
a Applied to 2008, but not more than line 2a			_3,267.	-,
b Applied to undistributed income of prior years (Election required — see instructions) .	4-14-	0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
same amount must be shown in column (a))				
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' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section		0.	•	
4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable				
amount – see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount — see instructions			9,802.	
fill advatability of manage for 2000. Culture the second				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				21,534.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions).	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006			:	
c Excess from 2007				
d Excess from 2008 .]		
e Excess from 2009				

Form 990-PF (2009) FLORENCE MAI CAN.				38-636741	
Part XIV Private Operating Foundation					N/A
1 a If the foundation has received a ruling or on its effective for 2009, enter the date of the	letermination letter ruling	that it is a private	operating foundation	, and the ruling	
b Check box to indicate whether the foundat	ion is a private ope	rating foundation o	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a					·
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
(1) Value of all assets			 		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		<u> </u>			
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during th	(Complete this e year – see in	part only if the structions.)	organization ha	d \$5,000 or mor	e in
Information Regarding Foundation Managers a List any managers of the foundation who is close of any tax year (but only if they have NONE)	nave contributed m	ore than 2% of the than \$5,000). (See	total contributions research	eceived by the found	dation before the
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a cor 0% or greater inter	rporation (or an equa est	illy large portion of	the ownership of
2 Information Regarding Contribution, Gran Check here I If the foundation only n requests for funds. If the foundation make complete items 2a, b, c, and d	nakes contributions	to preselected cha	arıtable organizations		
a The name, address, and telephone number	er of the person to	whom applications	should be addressed	l:	
SEE STATEMENT 7					
b The form in which applications should be	submitted and infor	mation and materia	als they should inclu	de:	
SEE STATEMENT FOR LINE 2A		·			
c Any submission deadlines:					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	factors:
SEE STATEMENT FOR LINE 2A					

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	N/A
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year	substantial contributor	rospent		
	J.,	<u> </u>	▶ 3;	
Total	· · · · · · · · · · · · · · · · · · ·	· ·	► 3a	<u> </u>
b Approved for future payment				
Total .		•	► 3t	ol

Page 12

Form 990-PF (2009)

Part XVI-A	Analy	sis of	Income-I	Producina	Activities
all vila	Allaly	313 VI	IIICOIIIC-I	, ouacing	, , , , , , , , , , , , , , , , , , , ,

1 Program service revenue: a b c d e f g Fees and contracts from government agencies 2 Membership dues and assessments	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (see the instructions)
a b c d e f g Fees and contracts from government agencies					
b c d e f g Fees and contracts from government agencies					
c d e f g Fees and contracts from government agencies					
d e f g Fees and contracts from government agencies					
e f g Fees and contracts from government agencies					
f g Fees and contracts from government agencies					
F					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	8,126.	
4 Dividends and interest from securities			14	9,324.	
5 Net rental income or (loss) from real estate:		.,			
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property			<u> </u>		
7 Other investment income			15	295.	
8 Gain or (loss) from sales of assets other than inventory			<u> </u>		-1,722
9 Net income or (loss) from special events			\bot		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c			+		
d					
e			 	17,745.	-1,722
12 Subtotal Add columns (b), (d), and (e)				17,745.	16,023
13 Total. Add line 12, columns (b), (d), and (e)				13	10,023
See worksheet in the instructions for line 13 to verify ca	iculations.)				
Part XVI-B Relationship of Activities to the	Accomplish	hment of Exem	pt Purpose	es	

T	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)
N/A	

Part XVII	Information Re Exempt Organi	garding Transfers To and Transacti zations	ons and Relationships With Nonc	haritable	:	
					Yes	No
1 Did the describe relation	e organization directly o bed in section 501(c) o ig to political organizati	or indirectly engage in any of the following wif the Code (other than section 501(c)(3) orgaons?	th any other organization nizations) or in section 527,			
a Transf	ers from the reporting	foundation to a noncharitable exempt organiz	ation of:			
(1) Ca	ash .	••••		. 1a (1)		Х
(2) 01	ther assets .			. 1a (2)		Χ
b Other	transactions:					
(1) Sa	(1) Sales of assets to a noncharitable exempt organization					Х
(2) Po	urchases of assets from	a noncharitable exempt organization		1 b (2)		Х
(3) Re	ental of facilities, equip	ment, or other assets		1 b (3)		Х
(4) Re	eimbursement arrangen	nents		1 b (4)		Х
(5) Lc	oans or loan guarantees	.		1 b (5)		Χ
(6) Pe	erformance of services	or membership or fundraising solicitations		1 b (6)		Χ
c Sharır	ng of facilities, equipme	nt, mailing lists, other assets, or paid employ	rees.	1 c		Х
any tra (a) Line no	(b) Amount involved	rangement, show in column (d) the value of t (c) Name of noncharitable exempt organization			ngement	s
		(c) Name of Honorartable exempt organization	(d) Description of transfers, transactions, and	a snaring arra	3	
N/A		(c) Name of Monomentable exempt organization	(a) Description of transfers, transactions, and	3 Sharing arra		
N/A		(c) Numb of Homentable exempt organization	(d) Description of transfers, transactions, and	3 Sharring arrai		
N/A		(c) Numb of nonentable exempt organization	(d) Description of transfers, transactions, and	3 starting of the		
N/A		(c) Numb of Horional Nation Coolings of garnesson	(d) Description of transfers, transactions, and	3 starting ut a		
N/A		(c) Numb of Horiout Rabio exempt organization	(d) Description of transfers, transactions, and	3 Sharing Dira		
N/A		(c) Numb of Horiout Rabic exempt organization	(d) Description of transfers, transactions, and	3 Sharing Dira		
N/A		(c) Number of the first of the	(d) Description of transfers, transactions, and	3 Sharing Dira		
N/A		(c) Number of the first of the	(d) Description of transfers, transactions, and	3 Sharing Division		
N/A		(c) Number of the first of the	(d) Description of transfers, transactions, and	3 Sharing Division		
N/A		(c) Number of the first of the	(d) Description of transfers, transactions, and	3 Sharing Dirac		
N/A		(c) Number of the first of the	(d) Description of transfers, transactions, and	3 Sharing Division		
N/A		(c) Number of the first of the	(d) Description of transfers, transactions, and	3 Sharing Dirac		
N/A		(c) Number of the first of the	(d) Description of transfers, transactions, and	3 Sharing Dirac		
N/A			(d) Description of transfers, transactions, and	3 Sharing Dirac		

des	he foundation directly or indirectly af scribed in section 501(c) of the Code	(other than section 501(c)(3)) or i	more tax-exempt organ n section 527?.	iizations	. Yes X No
b If '	Yes, complete the following schedule)			
	(a) Name of organization	(b) Type of organizatio	<u> </u>	(c) Description c	of relationship
N/A			}		
					· · · · · · · · · · · · · · · · · · ·
					
					
Under p	enalties of perjury, I declare that I have examined to Declaration of preparer (other than taxpayer or	f this return, including accompanying schedul fiduciary) is based on all information of whice	es and statements, and to the h preparer has any knowledge	best of my knowledge	and belief, it is true, correct, and
			. 1 /	_	_
s	mt,	rustee	5/13/2010	2 ×	rustle
G S	ignature of officer or trustee		Date	Title	
H Paid R Pre-	Preparer's signature	Worthel .	91110	Check if self-	Preparer's Identifying number (See Signature in the instrs) P00647742

BAA

Paid Pre-parer's Use Only

Firm's name (or yours if self-employed), address, and ZIP code

H E R E

(770) 804-9400 Form **990-PF** (2009)

58-1900013

EIN

Phone no

P.C.

SUITE 590

ASSOCIATES

115 PERIMETER CENTER PLACE, ATLANTA, GA 30346

2009

FEDERAL STATEMENTS

PAGE 1

CLIENT 5641

FLORENCE MAY CANINE RESCUE TRUST C/O MORRIS, MANNING & MARTIN ATT:EHIRSCH

58-6367417

01 28PM

O.

5/04/10

STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME

> (A) REVENUE PER BOOKS

(B) NET INVESTMENT INCOME

(C) ADJUSTED NET INCOME

OTHER INVESTMENT INCOME

TOTAL

295.\$ 295.\$

295.\$

STATEMENT 2 FORM 990-PF, PART I, LINE 16A **LEGAL FEES**

LEGAL FEES

(A) (B) NET **EXPÈNSES** INVESTMENT PER BOOKS INCOME

NET INCOME

(C) (D) ADJUSTED CHARITABLE **PURPOSES**

1,578. 1,578. 3,155. \$ 3,155. \$ <u>,577.</u> ,577. TOTAL \$

STATEMENT 3 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES

TAX PREPARATION

(A) **EXPENSES** PER BOOKS

(B) NET INVESTMENT INCOME

(C) ADJUSTED NET INCOME

(D) CHARITABLE PURPOSES

1,400. ,400. 0. 1.400. TOTAL 1,400.

STATEMENT 4 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES

COLONY CAPITAL MANAGEMENT

(A) **EXPENSES** PER BOOKS (B) NET INVESTMENT INCOME

(C) ADJUSTED NET INCOME

(D) CHARITABLE **PURPOSES**

2,550. \$ 2,550. \$ TOTAL \$

2,550. 2,550.

0.

Ō.

2009

FEDERAL STATEMENTS

PAGE 2

CLIENT 5641

FLORENCE MAY CANINE RESCUE TRUST C/O MORRIS. MANNING & MARTIN ATT:EHIRSCH

58-6367417

4/28/10

12:48PM

STATEMENT 5 FORM 990-PF, PART I, LINE 18 TAXES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	TOTAL	\$ 290. \$ 290.	\$ 0.	\$ 0.	\$ 290. \$ 290.

STATEMENT 6 FORM 990-PF, PART III, LINE 3 OTHER INCREASES

UNREALIZED GAINS

TOTAL \$ 81,870.

STATEMENT 7 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

EDWARD HIRSCH, ESQUIRE

CARE OF:

C/O MORRIS, MÁNNIÑIG & MARTIN LLP

STREET ADDRESS:

1600 ATLANTA FINANCIAL CENTER ATLANTA, GA 30326-1044

CITY, STATE, ZIP CODE:

TELEPHONE:

FORM AND CONTENT:

SUBMISSION DEADLINES:

SEE STATEMENT JULY 1, 2010

RESTRICTIONS ON AWARDS:

NONE