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

**2009**

Department of the Treasury  
Internal Revenue Service

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

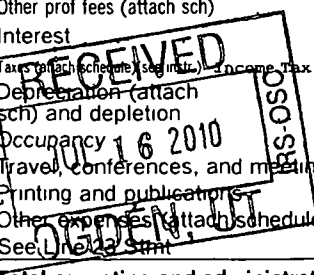
For calendar year **2009**, or tax year beginning **2009**, and ending **2009**

**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 <b>Stine Foundation, Inc.</b>	<b>A</b> Employer identification number <b>59-3095834</b>
	Number and street (or P O box number if mail is not delivered to street address) Room/suite <b>PO Box 547798</b>	<b>B</b> Telephone number (see the instructions) <b>(407) 425-6444</b>
	City or town State ZIP code <b>Orlando FL 32854</b>	<b>C</b> If exemption application is pending, check here <input type="checkbox"/> <b>D 1</b> Foreign organizations, check here <input type="checkbox"/> <b>2</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ <b>512,082.</b>	<b>(Part I, column (d) must be on cash basis)</b>	

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>REVENUE</b>	<b>1</b> Contributions, gifts, grants, etc. received (att sch)	0.			
	<b>2</b> Ck <input type="checkbox"/> if the foundn is not req to att Sch B				
	<b>3</b> Interest on savings and temporary cash investments	6,596.	6,596.	6,596.	
	<b>4</b> Dividends and interest from securities	3,297.	3,297.	3,297.	
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain/(loss) from sale of assets not on line 10				
	<b>b</b> Gross sales price for all assets on line 6a <b>496,232.</b>				
	<b>7</b> Capital gain net income (from Part IV, line 2)		0.		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications			-445,756.	
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit/(loss) (att sch)					
<b>11</b> Other income (attach schedule) <b>Partnership Income</b>	401.	401.	401.		
<b>12 Total.</b> Add lines 1 through 11	10,294.	10,294.	-435,462.		
<b>ADMINISTRATIVE EXPENSES AND OPERATING AND</b>	<b>13</b> Compensation of officers, directors, trustees, etc				
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	61.			
	<b>b</b> Accounting fees (attach sch)	1,250.			
	<b>c</b> Other prof fees (attach sch)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instr.) - Income Tax Refund	-5,029.			
	<b>19</b> Depreciation (attach sch) and depletion				
	<b>20</b> Occupancy				
<b>21</b> Travel, conferences, and meetings					
<b>22</b> Printing and publications					
<b>23</b> Other expenses (attach schedule) See Line 23 sum	682.	672.			
<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	-3,036.	672.			
<b>25</b> Contributions, gifts, grants paid	152,272.			152,272.	
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	149,236.	672.		152,272.	
<b>27 Subtract line 26 from line 12:</b>					
<b>a Excess of revenue over expenses and disbursements</b>	-138,942.				
<b>b Net investment income</b> (if negative, enter 0)		9,622.			
<b>c Adjusted net income</b> (if negative, enter 0)			0.		

SCANNED JUL 26 2010



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash – non-interest-bearing	10,741.	4,519.	4,519.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – US and state government obligations (attach schedule)			
		b Investments – corporate stock (attach schedule)			
		c Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)				
12	Investments – mortgage loans				
13	Investments – other (attach schedule) L-13 Stmt	1,144,222.	204,922.	144,484.	
14	Land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)				
15	Other assets (describe ▶ Stine 8000, LLC)		360,824.	363,079.	
16	<b>Total assets</b> (to be completed by all filers – see instructions Also, see page 1, item I)	1,154,963.	570,265.	512,082.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	<b>Total liabilities</b> (add lines 17 through 22)			
NET ASSETS OR FUND BALANCES	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,154,963.	570,265.	
30	<b>Total net assets or fund balances</b> (see the instructions)	1,154,963.	570,265.		
31	<b>Total liabilities and net assets/fund balances</b> (see the instructions)	1,154,963.	570,265.		

**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	1,154,963.
2	Enter amount from Part I, line 27a	2	-138,942.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,016,021.
5	Decreases not included in line 2 (itemize) ▶ Capital Losses	5	445,756.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	570,265.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a Charles Schwab LT - See Attached	P	01/01/08	06/30/09
b Charles Schwab ST - See Attached	P	01/01/09	06/30/09
c Stine 8000, LLC	P	01/01/09	06/30/09
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 477,961.		932,601.	-454,640.
b 18,271.		12,700.	5,571.
c 3,313.		0.	3,313.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			-454,640.
b			5,571.
c			3,313.
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	-445,756.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	[ If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 ]	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	156,083.	1,014,729.	0.153817
2007	143,708.	1,430,567.	0.100455
2006	90,900.	593,192.	0.153239
2005	93,176.	87,789.	1.061363
2004	70,414.	67,777.	1.038907

2 Total of line 1, column (d)	2	2.507781
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.501556
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	591,435.
5 Multiply line 4 by line 3	5	296,638.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	96.
7 Add lines 5 and 6	7	296,734.
8 Enter qualifying distributions from Part XII, line 4	8	152,272.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	192.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	192.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-		5	192.
6 Credits/Payments.			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6 a	500.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	500.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	308.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> 308.   Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) FL - Florida		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

**Part VII-A Statements Regarding Activities Continued**

<p><b>11</b> 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)</p>	11		X
<p><b>12</b> Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?</p>	12		X
<p><b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <span style="float:right">▶ N/A</span></p>	13	X	
<p><b>14</b> The books are in care of ▶ <u>Nancy Armstrong</u> Telephone no ▶ <u>(407) 425-6444</u> Located at ▶ <u>1209 Edgewater Dr</u> <u>Orlando</u> <u>FL</u> ZIP + 4 ▶ <u>32804</u></p>			
<p><b>15</b> 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 <span style="float:right">▶ 15</span></p>			▶ <input type="checkbox"/>

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

		Yes	No
<b>File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.</b>			
<b>1a</b> During the year did the foundation (either directly or indirectly)			
<p><b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p>			
<p><b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p>			
<p><b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p>			
<p><b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p>			
<p><b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p>			
<p><b>(6)</b> Agree to pay money or property to a government official? (<b>Exception.</b> 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.) <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p>			
<p><b>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <span style="float:right">▶ <input type="checkbox"/></span></p>	1 b		
<p><b>c</b> 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?</p>	1 c		X
<b>2</b> 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))			
<p><b>a</b> 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? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__</p>			
<p><b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer 'No' and attach statement - see the instructions.)</p>	2 b		
<p><b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20__ , 20__ , 20__ , 20__</p>			
<p><b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p>			
<p><b>b</b> If 'Yes,' did it have excess business holdings in 2009 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969; <b>(2)</b> 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 <b>(3)</b> 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)</p>	3 b		
<p><b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?</p>	4 a		X
<p><b>b</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?</p>	4 b		X

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

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

(1) Carry on propoganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No

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?  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

**6b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

If 'Yes' to 6b, file Form 8870

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

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

	<b>5b</b>	
		X
	<b>6b</b>	X
	<b>7b</b>	

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

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Robert H. Stine PO Box 547798 Orlando FL 32804	President 0.50	0.	0.	0.
Eugenie E. Stine PO Box 547798 Orlando FL 32804	Vice President 0.50	0.	0.	0.
Nancy Armstrong PO Box 547798 Orlando FL 32804	Secretary 0.50	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
0				
0				
0				
0				

**Total** number of other employees paid over \$50,000 None

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

**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services		None

**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	
-----	0.
2	
-----	
3	
-----	
4	
-----	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 n/a	
-----	0.
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	None

BAA

**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	592,812.
b	Average of monthly cash balances	1b	7,630.
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	600,442.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	600,442.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	9,007.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	591,435.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	29,572.

**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	29,572.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	192.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	192.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	29,380.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	29,380.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	29,380.

**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	152,272.
b	Program-related investments – total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	152,272.
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	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	152,272.

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

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				29,380.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2009				
a From 2004	67,026.			
b From 2005	88,802.			
c From 2006	65,495.			
d From 2007	77,587.			
e From 2008	103,842.			
f Total of lines 3a through e	402,752.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 152,272.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2009 distributable amount				29,380.
e Remaining amount distributed out of corpus	122,892.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	525,644.			
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				
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			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	67,026.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	458,618.			
10 Analysis of line 9				
a Excess from 2005	88,802.			
b Excess from 2006	65,495.			
c Excess from 2007	77,587.			
d Excess from 2008	103,842.			
e Excess from 2009	122,892.			

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

N/A

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

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

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

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

**1 Information Regarding Foundation Managers:**

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

Robert H. Stine

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

None

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**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number of the person to whom applications should be addressed

---

**b** The form in which applications should be submitted and information and materials they should include

---

**c** Any submission deadlines

---

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV Supplementary Information (continued)**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><i>a Paid during the year</i> See Attached PO Box 547798 Orlando FL 32854</p>		C	General	152,272.
<b>Total</b>				▶ <b>3a</b> 152,272.
<i>b Approved for future payment</i>				
<b>Total</b>				▶ <b>3b</b>





**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545 0047

**2009**

Name of the organization

Stine Foundation, Inc.

Employer identification number

59-3095834

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)(\_\_\_\_) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule –**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules –**

- For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc. purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc. purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc. contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution:** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.**

**Schedule B (Form 990, 990-EZ, or 990-PF) (2009)**

**5999 — Contributions**

**6410 — Atlantic Center for the Arts**

Bill	04/14/09	Atlantic Center for t	Preservationi..	2000 — Acco	2,500 00	2,500 00
Total 6410 — Atlantic Center for the Arts					<u>2,500 00</u>	<u>2,500.00</u>

**6420 — Boy Scouts of America**

Bill	11/03/09	Boy Scouts of Ame	2008 Contrib .	2000 — Acco	2,500.00	2,500 00
Total 6420 — Boy Scouts of America					<u>2,500 00</u>	<u>2,500 00</u>

**6422 — Calvary Chapel**

Bill	08/02/09	Calvary Chapel		2000 — Acco.	2,000.00	2,000 00
Bill	08/02/09	Calvary Chapel	Back-pack O..	2000 — Acco .	500.00	2,500 00
Bill	10/13/09	Calvary Chapel		2000 — Acco .	5,000 00	7,500.00
					<u>2,000.00</u>	<u>2,000 00</u>
					<u>500.00</u>	<u>2,500 00</u>
					<u>5,000 00</u>	<u>7,500.00</u>

01/21/10

**STINE FOUNDATION INC**  
**Profit and Loss Detail**  
 January through December 2009

Type	Date	Num	Name	Memo	Split	Amount	Balance
Total 6422 — Calvary Chapel						7,500.00	7,500.00
<b>6421 — Camaraderie Foundation</b>							
Bill	08/25/09		Camaraderie Foun		2000 — Acco	2,500 00	2,500 00
Total 6421 — Camaraderie Foundation						2,500 00	2,500 00
<b>6423 — Church of the Redeemer</b>							
Bill	04/06/09		Church of the Rede	VOID Hope f.	2000 — Acco	0 00	0.00
Total 6423 — Church of the Redeemer						0 00	0.00
<b>6424 — Camp Collide</b>							
Bill	05/11/09		Camp Collide		2000 — Acco	500 00	500.00
Total 6424 — Camp Collide						500 00	500.00
<b>6425 — Cornell Fine Arts Museum</b>							
Bill	03/23/09		Cornell Fine Arts M	Pledge	2000 — Acco	3,333.00	3,333 00
Total 6425 — Cornell Fine Arts Museum						3,333 00	3,333 00
<b>6440 — Family First</b>							
Bill	05/21/09		Family First	Contribution	2000 — Acco	5,000.00	5,000 00
Bill	10/29/09		Family First	Contribution	2000 — Acco	5,000 00	10,000 00
Bill	11/03/09		Family First	Contribution	2000 — Acco	5,000 00	15,000 00
Total 6440 — Family First						15,000 00	15,000 00
<b>6450 — First Presbyterian Church</b>							
Bill	01/28/09		First Presbyterian	Keith Wright I	2000 — Acco	500.00	500.00
Bill	03/17/09		First Presbyterian	Tournament f	2000 — Acco	250 00	750.00
Bill	04/06/09		First Presbyterian	Quarterly Tithe	2000 — Acco	6,000 00	6,750.00
Bill	05/04/09		First Presbyterian	Good Samari.	2000 — Acco..	5,000.00	11,750.00
Bill	06/11/09		First Presbyterian	Good Samari.	2000 — Acco	6,000 00	17,750 00
Bill	11/03/09		First Presbyterian	Quarterly Tithe	2000 — Acco	6,000 00	23,750 00
Bill	11/03/09		First Presbyterian	Capital Drive	2000 — Acco	26,000 00	49,750.00
Total 6450 — First Presbyterian Church						49,750 00	49,750 00
<b>6460 — Fresh Start Ministries</b>							
Bill	05/11/09		Fresh Start Ministri	2009 Contrib ..	2000 — Acco	5,000.00	5,000 00
Bill	11/03/09		Fresh Start Ministri	2009 Contrib.	2000 — Acco	5,000.00	10,000 00
Total 6460 — Fresh Start Ministries						10,000.00	10,000 00
<b>6462 — Friends of Mead Garden</b>							
Bill	11/16/09		Friends of Mead G..		2000 — Acco.	1,000 00	1,000 00
Total 6462 — Friends of Mead Garden						1,000 00	1,000 00
<b>6465 — Frontline Outreach</b>							
Bill	11/03/09		Frontline Outreach	2008 Contrib .	2000 — Acco	5,000.00	5,000.00
Total 6465 — Frontline Outreach						5,000 00	5,000 00
<b>6470 — Girl Scouts of Citrus Council</b>							
Bill	11/03/09		Girl Scouts of Citru	2009 Contrib	2000 — Acco	1,000 00	1,000 00
Total 6470 — Girl Scouts of Citrus Council						1,000 00	1,000.00
<b>6495 — Heart of the City Foundation</b>							
Bill	02/10/09		Heart of the City Fo..	Table Spons	2000 — Acco	2,500 00	2,500 00
Bill	04/30/09		Heart of the City Fo	Undesignate	2000 — Acco	5,000 00	7,500.00

01/21/10

**STINE FOUNDATION INC**  
**Profit and Loss Detail**  
 January through December 2009

Type	Date	Num	Name	Memo	Split	Amount	Balance
Bill	06/11/09		Heart of the City Fo	Television Mi	2000 — Acco	5,000 00	12,500 00
Total 6495 — Heart of the City Foundation						12,500.00	12,500 00
<b>6500 — Himalayan Youth Foundation</b>							
Bill	03/23/09		Himalayan Youth F	Namduk San	2000 — Acco	1,400 00	1,400.00
Total 6500 — Himalayan Youth Foundation						1,400 00	1,400 00
<b>6505 — Holy Innocents Episcopal School</b>							
Bill	11/03/09		Holy Innocents' Epi.		2000 — Acco	5,000.00	5,000.00
Total 6505 — Holy Innocents Episcopal School						5,000 00	5,000.00
<b>6530 — Montreat College</b>							
Bill	06/11/09		Montreat College		2000 — Acco	7,500 00	7,500 00
Total 6530 — Montreat College						7,500 00	7,500.00
<b>7008 — Orlando Ballet</b>							
Bill	01/28/09		Orlando Ballet	Harriet's Fav.	2000 — Acco	900 00	900 00
Total 7008 — Orlando Ballet						900 00	900 00
<b>7006 — Orlando Museum of Art</b>							
<b>7002 — OMA - Ambassador Circle</b>							
Bill	11/03/09		OMA - Ambassado	Ambassador	2000 — Acco	1,000 00	1,000.00
Total 7002 — OMA - Ambassador Circle						1,000 00	1,000.00
<b>7004 — OMA - Aquisition Trust</b>							
Bill	11/03/09		OMA - Aquisition Tr	Acquisition T	2000 — Acco	1,000.00	1,000 00
Total 7004 — OMA - Aquisition Trust						1,000 00	1,000 00
<b>7005 — OMA - Council of 101</b>							
Bill	11/19/09		Orlando Museum o	Festival of Tr	2000 — Acco	639.00	639 00
Total 7005 — OMA - Council of 101						639 00	639.00
<b>7000 — OMA - Friends of American Art</b>							
Bill	11/03/09		OMA - Friends of A	Friends of A	2000 — Acco	1,000.00	1,000.00
Total 7000 — OMA - Friends of American Art						1,000 00	1,000.00
Total 7006 — Orlando Museum of Art						3,639.00	3,639 00
<b>7010 — Orl Regnl Healthcare Foundation</b>							
Bill	11/03/09		Orlando Regional	2009 Contrib	2000 — Acco.	5,000 00	5,000.00
Total 7010 — Orl Regnl Healthcare Foundation						5,000 00	5,000 00
<b>7012 — Orlando Rescue Mission</b>							
Bill	11/03/09		Orlando Rescue Mi	2008 Contrib	2000 — Acco.	1,000 00	1,000.00
Total 7012 — Orlando Rescue Mission						1,000 00	1,000.00
<b>7027 — Scout Troop # 62</b>							
Bill	03/24/09		Scout Troop # 62	Peter Becht	2000 — Acco	250.00	250.00
Total 7027 — Scout Troop # 62						250 00	250.00
<b>7033 — Sigma Chi Foundation</b>							
Bill	10/13/09		Sigma Chi Foundat		2000 — Acco.	5,000 00	5,000.00
Total 7033 — Sigma Chi Foundation						5,000 00	5,000 00

01/21/10

**STINE FOUNDATION INC**  
**Profit and Loss Detail**  
 January through December 2009

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>7040 – The Gatherings</b>							
Bill	03/10/09		The Gathering	Simon Morgan	2000 – Acco	500 00	500.00
Bill	04/16/09		The Gathering	Fred Langsto	2000 – Acco.	5,000 00	5,500 00
Total 7040 – The Gatherings						5,500 00	5,500 00
<b>7050 – The Historical Society</b>							
Bill	11/03/09		The Historical Soci	2009 Cotribu	2000 – Acco	1,000 00	1,000 00
Total 7050 – The Historical Society						1,000 00	1,000 00
<b>7055 – The Salvation Army</b>							
Bill	11/03/09		The Salvation Army	2008 Contrib	2000 – Acco	1,000 00	1,000 00
Total 7055 – The Salvation Army						1,000 00	1,000 00
<b>7095 – Z88.3</b>							
Bill	11/03/09		Z88 3		2000 – Acco	2,000 00	2,000 00
Total 7095 – Z88 3						2,000 00	2,000 00
Total 5999 – Contributions						152,272 00	152,272 00

**Realized Gains and Losses**  
From 01/01/2009 to 12/31/2009

Sune Foundation Corporate Acct #: 4181-1375

**Realized Gains and Losses in Non-Taxable or Tax Deferred Accounts**

Description	Date		Quantity	Net		Cost	Short Term		Long Term	Short Term Gains Post-5/5
	Acquired	Date Sold		Proceeds	Cost		Short Term	Gains Post-5/5		
DFA Emerging Markets Core	07/05/2005	01/21/2009	2,202.155	20,400.00	21,870.46			(1,470.46)		
DFA International Value III	01/30/2007	01/21/2009	691.626	7,000.00	15,316.62			(8,316.62)		
DFA Intl Small Cap Value	07/05/2005	01/21/2009	1,298.909	13,183.40	20,785.14			(7,601.74)		
DFA Intl Small Cap Value	12/23/2005	01/21/2009	464.709	4,716.60	8,250.00			(3,533.40)		
			1,763.618	17,900.00	29,035.14			(11,135.14)		
DFA U.S. Large Cap Value III	01/30/2007	01/21/2009	901.408	8,300.00	17,844.51			(9,544.51)		
DFA U.S. Small Cap Value	05/08/2007	01/21/2009	2,255.178	29,800.00	71,366.31			(41,566.31)		
Vanguard Developed Mkts	05/08/2007	01/21/2009	1,421.201	9,400.00	19,619.43			(10,219.43)		
Vanguard Total Stock Mkt Signal	07/11/2006	01/21/2009	1,390.376	27,303.54	41,219.60			(13,916.06)		
Vanguard Total Stock Mkt Signal	01/30/2007	01/21/2009	2,220.967	43,614.28	74,000.00			(30,385.72)		
Vanguard Total Stock Mkt Signal	05/08/2007	01/21/2009	314.815	6,182.18	11,085.43			(4,903.25)		
			3,926.158	77,100.00	126,305.03			(49,205.03)		
DFA Emerging Markets Core	07/05/2005	02/23/2009	1,357.324	11,726.28	13,480.11			(1,753.83)		
DFA Emerging Markets Core	10/29/2008	02/23/2009	182.159	1,573.72	1,642.66		(68.94)			-68.94
			1,539.483	13,300.00	15,122.77		(68.94)	(1,753.83)		-68.94
DFA International Value III	07/11/2006	02/23/2009	3,988.344	35,017.48	75,599.66			(40,582.18)		
DFA International Value III	01/30/2007	02/23/2009	868.808	7,803.69	19,683.38			(11,879.69)		
			4,877.152	42,821.17	95,283.04			(52,461.87)		
DFA Intl Small Cap Value	07/05/2005	02/23/2009	1,550.674	14,000.00	24,813.89			(10,813.89)		
DFA Intl Small Co	12/23/2005	02/23/2009	504.908	4,341.75	8,250.00			(3,908.25)		
DFA Intl Small Co	07/11/2006	02/23/2009	566.822	4,874.15	10,000.00			(5,125.85)		
DFA Intl Small Co	01/30/2007	02/23/2009	2,226.582	19,146.57	44,000.00			(24,853.43)		
			3,298.312	28,362.47	62,250.00			(33,887.53)		

**Realized Gains and Losses**  
From 01/01/2009 to 12/31/2009

Stine Foundation Corporate Acct #: 4181-1375

**Realized Gains and Losses in Non-Taxable or Tax Deferred Accounts**

<u>Description</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Quantity</u>	<u>Net Proceeds</u>	<u>Cost</u>	<u>Short Term</u>	
						<u>Gains</u>	<u>Post-5/5</u>
DFA U S Large Cap Value III	07/11/2006	02/23/2009	7,312 527	56,560 04	130,912.42	(74,352.38)	
DFA U S Large Cap Value III	01/30/2007	02/23/2009	1,892 770	14,639 96	37,469.77	(22,829 81)	
			9,205 297	71,200 00	168,382 19	(97,182 19)	
DFA U S Small Cap	05/08/2007	02/23/2009	2,366.425	22,800.00	53,561 56	(30,761 56)	
DFA U.S. Small Cap Value	05/08/2007	02/23/2009	2,263.627	25,025.88	71,633.69	(46,607 81)	
DFA U.S. Small Cap Value	10/25/2007	02/23/2009	246 469	2,724.88	7,000.00	(4,275.12)	
			2,510 096	27,750.76	78,633.69	(50,882.93)	
Vanguard Total Stock Mkt Signal	07/11/2006	02/23/2009	1,654 389	28,800.00	49,046 63	(20,246.63)	
DFA Emerging Markets Core	10/29/2008	05/22/2009	417.285	5,600.00	3,762.98		1,837.02
Vanguard Total Stock Mkt Signal	07/11/2006	05/22/2009	435 561	9,100.00	12,912.80	(3,812.80)	
DFA Emerging Markets Core	10/29/2008	07/06/2009	808.889	11,097.22	7,294 36		3,802 86
Vanguard Total Stock Mkt Signal	07/11/2006	07/06/2009	793.632	16,800 00	23,528.31	(6,728.31)	
DFA U.S. Large Cap Value III	07/11/2006	11/02/2009	881.265	10,700.00	15,776 83	(5,076.83)	
Vanguard Developed Mkts	05/08/2007	11/02/2009	1,934.013	18,000 00	26,698.72	(8,698.72)	
Vanguard Total Stock Mkt Signal	07/11/2006	11/16/2009	114.888	3,000.00	3,406.01	(406.01)	

**Realized Gains and Losses**  
From 01/01/2009 to 12/31/2009

Stine Foundation Corporate Acct #: 4181-1375

**Realized Gains and Losses in Non-Taxable or Tax Deferred Accounts**

Description	Date Acquired	Date Sold	Quantity	Net Proceeds	Cost	Short Term		Long Term	Short Term Gains Post-5/5
						Short Term	Long Term		
Vanguard Total Stock Mkt Signal	07/11/2006	11/20/2009	117.021	3,000.00	3,469.25		(469.25)		
Short Term				18,270.94	12,700.00	5,570.94			
Long Term				477,960.68	932,600.53		(454,639.85)		
Short Term Gains Post-5/5				18,270.94	12,700.00				5,570.94
Total (Sales)				496,231.62	945,300.53	5,570.94	(454,639.85)		5,570.94
<b>Total Gains</b>						<b>5,570.94</b>	<b>(454,639.85)</b>		<b>5,570.94</b>

**Investment Detail**

**Cash and Money Market Funds (Sweep)**

Description	Quote Symbol	Quantity Long/Short	Latest Price	Market Value	Total Market Value
SCHEM111MMVF	SWTXX	10,740,920.0 L	\$ 1	\$ 10,740.92	<b>\$ 10,740.92</b>

**Total Market Value of Cash and Money Market Funds (Sweep)**

**Investment Holdings**

**Equity Funds**

DEFA EMERGING MARKETS CORE EQUITY PORTFOLIO	DIEX	4,967,812.0 L	\$ 10.0900	\$ 50,125.22
DEFA INTL SMALL CAP VALUE PORTFOLIO	DISVX	4,165,539.0 L	11.0300	45,945.90
DEFA INTL SMALL COMPANY PORTFOLIO FUND	DFISX	3,298,312.0 L	10.2500	33,807.70
DEFA INTL VALUE III PORTFOLIO	DFVIX	5,568,778.0 L	11.7600	65,488.83
DEFA ARGL CAP VALUE III PORTFOLIO	DFUVX	13,185,406.0 L	10.2600	135,282.27
DEFA E'S SMALL CAP PORTFOLIO	DESTX	4,820,965.0 L	12.2000	58,815.77
DEFA U.S. SMALL CAP VALUE PORTFOLIO	DFSVX	4,765,274.0 L	14.7800	70,430.75
VANGUARD DEVELOPED MKTS INDEX FUND	VDPIX	4,463,956.0 L	7.5200	33,568.95
VANGUARD TOTAL STK MKT INDEX SIGNAL	VTSSX	8,773,570.0 L	21.0400	184,595.91

**Total Market Value of Equity Funds**

**\$ 678,061.30**

**Investment Detail**

**Cash and Money Market Funds (Sweep)**

Description	Quote Symbol	Quantity Long/Short	Latest Price	Total Market Value
SCH AMT TFMF	SWFXX	4,519,430 L	\$ 1	\$ 4,519,430
<b>Total Market Value of Cash and Money Market Funds (Sweep)</b>				<b>\$ 4,519,430</b>

**Investment Holdings**

**Equity Funds**

DFA INTL SMALL CAP VALUE PORTFOLIO	DISVX	851,247 L	\$ 15,0900	\$ 12,845,32
DFA LARGE CAP VALUE III PORTFOLIO	DFUVX	2,658,939 L	13.0600	34,725,74
DFA U.S. SMALL CAP PORT	DFSTX	2,454,540 L	16,4800	40,450,82
VANGUARD DEVELOPED MKTS INDEX FUND	VDMIX	1,108,742 L	9,5300	10,566,31
VANGUARD TOTAL STK MKT INDEX SIGNAL	VTSSX	1,731,921 L	26,5000	45,895,91
<b>Total Market Value of Equity Funds</b>				<b>\$ 144,484,10</b>

**Total Account Value** \$ 149,003,53

Form 990-PF, Page 1, Part I, Line 23

**Line 23 Stmt**

Other expenses.	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Newspaper Notice	10.			
Investment Fees	672.	672.		
Total	<u>682.</u>	<u>672.</u>		

Form 990-PF, Page 2, Part II, Line 13

**L-13 Stmt**

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
Charles Schwab	204,922.	144,484.
Total	<u>204,922.</u>	<u>144,484.</u>

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

Department of the Treasury  
Internal Revenue Service

▶ **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](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

<b>Type or print</b>  <small>File by the due date for filing your return. See instructions.</small>	Name of Exempt Organization <b>Stine Foundation, Inc.</b>	Employer identification number <b>59-3095834</b>
	Number, street, and room or suite number. If a P O box, see instructions <b>PO Box 547798</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>Orlando FL 32854</b>	

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

- |   |  |                                    |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation)                    | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ            | <input type="checkbox"/> Form 990-T (trust other than above)         | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                                 | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ Nancy Armstrong -----

Telephone No ▶ (407) 425-6444 ----- 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 16, 20 2010, to file the exempt organization return for the organization named above.  
The extension is for the organization's return for  
▶  calendar year 20 09 or  
▶  tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_.

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

<b>3a</b> 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.	<b>3a</b>	\$ 0.
<b>b</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.	<b>3b</b>	\$ 0.
<b>c Balance Due.</b> 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.	<b>3c</b>	\$ 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.

**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**