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2059 10/25/2010 2 18 PM

Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2009

Open to Public Inspection

Α	For the 200	09 calendar y	ear, or tax year beginning, and ending		
<u>B</u> (Check if applica	able Please use IRS	C Name of organization	D Emplo	yer identification number
\bigsqcup_{i}	Address chang	label or	Joyce Robinson Foundation	⊢ 61-	1114479
\sqcup	Name change	print or type.	Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite		one number
	Initial return	See	10310 Dixie Hwy		-485-9552
	Termination	Specific Instruc-	City or town, state or country, and ZIP + 4	G Gross rece	607 604
	Amended retur		Florence KY 41042		
$\overline{\sqcap}$	Application per	nding F Nam	e and address of principal officer	H(a) Is this	a group return for
				affiliate H(b) Are all	affiliates 🖂 🖂
				include	ed? Yes No
_	Tax-exempt	t status X	501(c) (3) ◄ (insert no) 4947(a)(1) or 527	IT 'No,'	attach a list-(see instructions)
	Website.		301(c) (3) 4 (IIISERT 110) 4347(a)(1) 01 327	H(c) Group	exemption number
		ization X Co	rporation Trust Association Other ▶ L Year of formation	111,07 5135	M State of legal domicile
	art I	Summa			
	1 Brie	fly describe	the organization's mission or most significant activities		
a	E	VANGELI	STIC PURSUIT TO SPREAD THE GOSPEL OF JESUS CHRIST		
anc					
rus					
ove.	2 Che	ck this box	If the organization discontinued its operations or disposed of more than 25% of its net	assets	
JEGRETEN S Activities & Governance	3 Nun		g members of the governing body (Part VI, line 1a)	3	3
es	4 Nun	nber of indep	endent voting members of the governing body (Part VI, line 1b)	4	
, Viti	5 Tota	al number of	employees (Part V, line 2a)	5	27
Acti	6 Tota	al number of	volunteers (estimate if necessary)	6	
PA.	7a Tota	al gross unre	lated business revenue from Part VIII, column (C), line 12	7a	
Š	b Net	unrelated bu	siness taxable income from Form 990-T, line 34	7b	<u> </u>
2			Prior		Current Year
Se .	8 Con		· · · · · · · · · · · · · · · · · ·	52,572	626,324
151	9 Prog	-	revenue (Part VIII, line 2g)	924	1 277
Re.	10 Inve		me (Part VIII, column (A), lines 3, 4, and 7d)	824	1,277
E	11 Oth		Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	53,396	627,601
	12 10ta			14,998	027,001
—			ar amounts paid (Part IX, column (A), lines 1–3) or for members (Part IX, column (A), line 4)	14,330	3,411
0		•		80,509	329,600
0 2898			draising fees (Part IX, column (A), line 11e)	307305	3237000
8			expenses (Part IX, column (D), line 25)		·
Ä				56,960	243,227
	18 Tota	al expenses		52,467	576,238
	19 Rev		penses Subtract line 18 from line 12	929	51,363
s or			Beginning of Beginning of Beginning of Beginning of		End of Year
Sset	20 Tota	al assets (Pa	π x, line 16)	25,864	908,211
Net Assets or Fund Balances	21 Tota	•	art A, line 20)	69,849	833
				56,015	907,378
	art II		re Block		
			lies of perjury, I declare that I have examined this return, including accompanying schedules and statement is true, correct, and complete Declaration of preparer (other than officer) is based on all information of whi		
C:~		. (Ind G. L.	1 //	14-10
Sig			The state of the s	1//-	17 10
He	ie	Jo	gy E Cuzick Secretary	Date	
		 	print name and title		
_				al d	Preparer's identifying number
Pai	id	Preparer's signature	self	eck if	(see instructions)
	eparer's			ployed L	P01210142
	e Only	Firm's name	• • • • • • • • • • • • • • • • • • •	EIN P	31-0920005
	•	ıf self-emplo address, an		Phone	
Mar	the IDS 4	1	eturn with the preparer shown above? (see instructions)	no P	-
ivia	, uic ii to u	113 CCD0011	stain mai de bichaiei shown above, (see ilistractions)		Yes No

(Expenses \$

4d Other program services (Describe in Schedule O)

4e Total program service expenses ▶

including grants of \$

490,314

Pa	art IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
-	Schedule C, Part II	4		х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
_	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	<u> </u>		
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			-
•	complete Schedule D, Part III	8		x
	·	<u> </u>		
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			₹.
40	•	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	40		₹.
44	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,		v	ŀ
	VII, VIII, IX, or X as applicable	11	X	ļ
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			İ
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			ĺ
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			ĺ
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			ĺ
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			ĺ
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X	i		<u></u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			l
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		х

Pa	art IV Checklist of Required Schedules (continued)			
	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	L	<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	· · · · · · · · · · · · · · · · · · ·	ľ		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25	24a		X
_ b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	- 1		
	to defease any tax-exempt bonds?	24c		L
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		L
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			İ
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	}		
	If "Yes," complete Schedule L, Part III	27	<u> </u>	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing-thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	<u> </u>	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	ļ	ļ	
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	ļ	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	1		l
	conservation contributions? If "Yes," complete Schedule M	30	<u>. </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	ļ	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	ļ	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ļ. —	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			l
	III, IV, and V, line 1	34	<u> </u>	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35	<u> </u>	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	1	1	
	organization? If "Yes," complete Schedule R, Part V, line 2	36	ļ	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		,,	
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>

Statements Regarding Other IRS Fillings and Tax Compliance Yes										
U.S. Information Returns Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable C. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) with packup withholding rules for reportable payments to vendors and reportable gamming (gambling) with packup withholding rules for reportable payments to vendors and reportable gamming (gambling) with packup withholding rules for reportable payments to vendors and reportable gamming (gambling) with packup withholding rules for reportable payments to vendors and reportable gamming (gambling) with packup withholding rules for reportable payments to vendors and reportable gamming (gambling) with packup w								Yes	I	No
b Enter the number of Forms W-2G mouled in line 1a Enter -0- if not applicable C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 2 77 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a If Yes, has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3countil? b If 'Yes, and the organization are an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5e the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5e Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If 'Yes,' to line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If 'Yes,' to line Sa or Sb, did the organization that it was or is a party to a prohibited as shelter transaction? 5d Did the organization incided with every solicitation an express statement that such contributions or grits were not tax deductible? 6d Did			ı							
C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaining (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return? 5 If al least one is reported on line 2a, did the organization file all required feed relemployment tax returns? 5 If al least one is reported on line 2a, did the organization file all required feed relemployment tax returns? 5 If al least one is reported on line 2a, did the organization file all required feed relemployment tax returns? 5 If we shall be organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 5 If we shall filed a Form 990-T for this year? If No.* provide an explanation in Schedule O 5 If we shall filed a Form 990-T for this year? If No.* provide an explanation in Schedule O 5 If we shall filed a Form 990-T for this year? If No.* provide an explanation in Schedule O 5 If we shall report the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; 5 If we shall report the explanation of the organization have an interest in, or a signature or other financial account; 5 If we shall report the explanation of the organization have an interest in, or a signature or other financial account; 5 If we shall report the explanation of the organization have an interest in, or a signature or other financial account and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5 If we shall report the organization that it was or is a party to a prohibited tax sheller transaction? 5 If we shall party to the organization that it was or is a party to a prohibited tax sheller transaction? 5 If we shall party to the organization that it was or is a party to a prohibited tax sheller transaction? 5 If we shall party the party to a	а	la	1				_			
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2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 27 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Ves," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b If "Ves," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3c If "Yes," that the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5c et he instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8885-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization microse with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 176(c). 7d If "Yes," did the organization netty the donor of the value of the goods or services provided? 7d If "Yes," did the organization netify the donor of the value of the goods or services provided? 7	at	tab	ble	Э						
Statements, filed for the calendar year ending with or within the year covered by this return If it least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) By the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3c At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account, in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Usid any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6b Organization solicit any contributions that were not tax deductible? 7b Organization solicit any contributions that were not tax deductible? 7c Organization solicit any contributions that were not tax deductible? 8d Organization solicit any contributions under section 170(c). 1c Did the organization receive a payment in excess of 376 made party as a contribution and partly for goods and services provided to the payor? 7d Did the organization notify the donor of the value of the goods or services provided? 7d Did the organization during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f							1c	<u> </u>	12	X
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-flie this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 h If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3 h If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3 h If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3 h If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account;? 4 h If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5 h Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 h Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 h Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 c Does the organization solicit any contributions that were not tax deductible? 5 d Does the organization include with every solicitation an express statement that such contributions or girls were not tax deductible? 5 d If "Yes," did the organization include with every solicitation an express statement that such contributions or girls were not tax deductible? 5 d Did the organizations that may receive deductible contributions under section 170(c). 5 D D D D D D D D D D D D D D D D D D			1							
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b If "Yes," did the organization-include with every solicitation an express-statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 If "Yes," indicate the number of Forms 8282 filed during the year 8 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 1 Did the organization make any taxable distributions under section 4966? 9 Sponsoring organization make a distribution to a donor, donor advisor, or related person?							62		١,	X
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7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If "Yes," did the organization notify the donor of the value of the goods or services provided? 5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 If "Yes," indicate the number of Forms 8282 filed during the year 7 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?	•	•					6b			
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b Did the organization make a distribution to a donor, donor advisor, or related person? 9b								1		
								┼-	╁	—
0 Section 501(c)(7) organizations Enter							90	-	+	
0 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a	n	0-	. 1							
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			_			 <u> </u>	┥			
1 Section 501(c)(12) organizations. Enter				 			┪			
a Gross income from members or shareholders	12	1a	٦							
b Gross income from other sources (Do not net amounts due or paid to other sources against	. 4		+				┪			
amounts due or received from them)	1 b	1b	,							
2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			_				12a		1	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b										

F

orm	1990 (2009) Joyce Robinson Foundation 61-1114479		***			age 6
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2		_			
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, p	rocess	ses, or cl	nanges	in	
	Schedule O. See instructions.					
ec	tion A. Governing Body and Management					
			_	<u></u>	Yes	No
1a	Enter the number of voting members of the governing body	1a	3			
b	Enter the number of voting members that are independent	_1b		-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				₩.	
_	any other officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct			3		x
4	supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its organizational documents since the prior Form 990 was	filed?		4		$\frac{\mathbf{x}}{\mathbf{x}}$
5_	Did the organization become aware during the year of a material diversion of the organization's assets?	, incu		5		<u>x</u>
6	Does the organization have members or stockholders?			6		X
- 7а	Does the organization have members, stockholders, or other persons who may elect one or more members					
	of the governing body?			7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b		$\overline{\mathbf{x}}$
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following					
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached					
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u> </u>
	tion B. Policies (This Section B requests information about policies not required by the	Interna	al			
⟨eν	renue Code.)			1	1	
_					Yes	No
0a	Does the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," does the organization-have written policies and procedures governing the activities of such chapters,		_	405		
1	affiliates, and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			10b		
•	form?			11	x	
1a						
2a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give					
	rise to conflicts?			12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this is done			12c		
3	Does the organization have a written whistleblower policy?			13		X
4	Does the organization have a written document retention and destruction policy?			14		X
5	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?				
а	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)					
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
	with a taxable entity during the year?			16a		X
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate					
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?			466		
Sec	tion C. Disclosure			16b		
7	List the states with which a copy of this Form 990 is required to be filed KY					
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3))s only)				
•	available for public inspection. Indicate how you make these available. Check all that apply	,5 (ily)				
	Own website Another's website X Upon request					
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of in	iterest				
	policy, and financial statements available to the public					
0	State the name, physical address, and telephone number of the person who possesses the books and records of	of the				
	organization ▶ Jody E Cuzick 14430 Inverness Di					

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(B) Average hours per							(D) Reportable	(E) Reportable	(F) Estimated
week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
rnelius									
25.00	_	-	X				65,700	<u> </u>	(
	İ					,			
5.00	<u> </u>		X				0	0	(
5.00	ļ	_	X				0	0	
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	Average hours per	Average hours per week or director week or nelius 25.00	Average hours per week Position (institutional trustee) Prnelius 25.00	Average hours per week Position (check of the line) Individual trustee or director Principle 25.00 X	Average hours per week Position (check all Key employee or Individual trustee or director	Average hours per week Average hours per week Position (check all that a employee or lindvidual trustee or director Position (check all that a employee or lindvidual trustee	Average hours per week Position (check all that apply) Former Position (check all that apply) Former	Average hours per week Position (check all that apply) or director relius 25.00 X Reportable compensation from the organization (W-2/1099-MISC) Reportable compensation from the organization (W-2/1099-MISC) Reportable compensation from the organization (W-2/1099-MISC)	Average hours per week Position (check all that apply) Reportable compensation from related organization (W-2/1099-MISC)

(A), Name and Title	(B) Average hours per	(C) Position (check all that ap						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of			
·	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)		othe compens from torganize and rel organize	er sation the ation ated	
						-							
													
]												
		-	-	~				-					
												_	
							<u> </u>						
1b Total	<u> </u>	L		<u> </u>			<u> </u>	65,700					
2 Total number of individuals (in reportable compensation from	-			thos	e lis	ted a	bov	e) who received more than	\$100,000 in				
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line 	' complete Schede e 1a, is the sum	dule of re	J for porta	suci able	h inc	lividu pens	ial satio	on and other compensation	from		3	Yes	No X
the organization and related or individual Did any person listed on line 1 services rendered to the organization.	la receive or acc	rue d	omp	ens	atıor	fron	n an	ny unrelated organization fo			4		x
Section B. Independent Contract Complete this table for your fire	ors								than \$100,000 of		5		
compensation from the organ	(A) business address				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-			(B)		Ca	(C)	
					_			-				,	
Total number of independent more than \$100,000 in compe						ed to	tho	se listed above) who receiv	/ed		0	000	(2009)

Pa	rt V	III Statement of Reve	nue		·····				(B)
		•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	12	Federated campaigns	1a				TOVELLEG		0,2,0,0,0,0,
unt		Membership dues	1b						
흔		•	1c						
a E		Fundraising events	1d						
9.E		Related organizations							
Sis		• • • • • • • • • • • • • • • • • • • •	1e						
돌	T	All other contributions, gifts, grants, and similar amounts not included above	امدا		626,324				
불히					020,324				
Contributions, gifts, grants and other similar amounts	-	Noncash contributions included in lines 1a-	1f	\$		626 224			
	<u> </u>	Total. Add lines 1a-1f			D 0.4.	626,324			
Program Service Revenue	2-				Busn Code				
Š	2a								
8	b								·
ا يَيْ	C				1				
ဖွ	d				!				
rau	е				 	<u> </u>			
ပို့		All other program service reve	nue		<u> </u>				
_		Total. Add lines 2a–2f	44		▶				
	3	Investment income (including	aiviaer	ias, intere	st, and	1 277	1 277		
	_	other similar amounts)			. 🏲	1,277	1,277		
	4	Income from investment of tax	-exem	pt bond p	. г				
	5	Royalties		(A) F	→ i				***************************************
		(i) Real		(11) F	ersonal	~			
	_	Gross Rents							
-	Þ	Less rental exps						•	
		Rental inc or (loss)							
		Net rental income or (loss) Gross amount from (i) Securities	_	T (3	011				
		sales of assets (i) Securities		(11)	Other				
		other than inventory							
	þ	Less cost or other							
į		basis & sales exps		-	·				
		Gain or (loss)		L					
	d	Net gain or (loss)			•				
e	8a	Gross income from fundraising eve	nts						
en_		(not including \$							
Re		of contributions reported on line 1c				:			
Other Revenue	_	See Part IV, line 18	a						
ㅎ		Less direct expenses	Ь						
		Net income or (loss) from fund		events	<u> </u>				
	9a	Gross income from gaming activities							
	_	See Part IV, line 19	a						
		Less direct expenses	b						
		Net income or (loss) from garr Gross sales of inventory, less	ing ac	uvilles	•				
	iva	returns and allowances				1			
	_		a b						
		Less cost of goods sold	_	vonton					
		Net income or (loss) from sale Miscellaneous Revenue		ventory	Busn. Code				
	11a	 			24311. Code				
	i ia b				 				
	C				\vdash				
		All other revenue			 				
		Total. Add lines 11a–11d							
		Total Revenue. See instruction	ns			627,601	1,277	0	0
						,			<u> </u>

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must o	complete column (A) but a	re not required to comple	te columns (B), (C), and ([D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1				3	
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in	· · · · ·		***	······
	the U S See Part IV, line 22			,	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members	3,411	3,411		
5	Compensation of current officers, directors,	<u> </u>			
•	trustees, and key employees	65,700		65,700	
6	Compensation not included above, to disqualified	337.00		00,700	
ŭ	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	239,505	239,505		
	Pension plan contributions (include section 401(k)	239,303	239,303		
8	and section 403(b) employer contributions)		ļ		
	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `				
9	Other employee benefits	24,395	19,974	4,421	
10	Payroll taxes	24,333	13,314	4,421	
11	Fees for services (non-employees)				
a	Management	+	-		
b	, and the second second second second second second second second second second second second second second se	1,700		1 700	
C			-	1,700	
a	Lobbying Con Bod IV has 47				-
e			-		
T	Investment management fees				
g	F	0.47	247	500	
12	Advertising and promotion	847	347	500	
13	Office expenses	1,566	-	1,566	
14	Information technology				
15	Royalties	60 000	60.000		
16	Occupancy	69,009	69,009	0.65	
17	Travel	28,060	27,793	267	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,444	4,444		
20	Interest	2,616		2,616	<u> </u>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	45,954	45,954		
23	Insurance	7,711		7,711	
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	Supplies	54,323	54,323		<u> </u>
b	Groceries	14,690	14,690		
С	Class materials	8,451	8,451		
d	Bank charges	1,335		1,335	
е	Field trips	1,244	1,244		
	All other expenses	1,277	1,169	108	
25	Total functional expenses. Add lines 1 through 24f	576,238	490,314	85,924	<u> </u>
26	Joint costs. Check here ▶ ☐ If following		Ī	T	
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation				
DAA					Form 990 (2009

1 6	rt X	Balance Sheet		(A)	T	(B)
		•		Beginning of year	- 1	End of year
П	1	Cash—non-interest bearing		26,989	1	26,525
ļ	2	Savings and temporary cash investments	Г	29,606	2	29,635
	3	Pledges and grants receivable, net	Ī		3	
	4	Accounts receivable, net	Ī		4	
	5	Receivables from current and former officers, directors,	trustees kev			
	•	employees, and highest compensated employees Com	[·			
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined	under section			
	J	4958(f)(1)) and persons described in section 4958(c)(3)(.			
		Part II of Schedule L	, complete		6	
-is-	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use	ļ.		8	
As	9	Prepaid expenses and deferred charges	F		9	<u> </u>
		Land, buildings, and equipment cost or	1			
	iva	other basis Complete Part VI of Schedule D	1,269,929			-
	h	Less accumulated depreciation	10b 448,591	839,803	100	821,338
	11	Investments—publicly traded securities	110/052	29,466	11	30,713
	12	Investments—other securities See Part IV, line 11		25/100	12	
	13	Investments—program-related See Part IV, line 11	ŀ		13	
	14	Intangible assets	F		14	
	15	Other assets See Part IV, line 11	F		15	
- [16	Total assets. Add lines 1 through 15 (must equal line 3-	,,	925,864	16	908,211
\dashv	17	Accounts payable and accrued expenses	*/	1,990	17	833
	18	Grants payable	F	1/330	18	
	19	-Deferred-revenue			-19-	
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability Complete Part IV of	f Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, truste				
Ξ		employees, highest compensated employees, and disqu	}			
<u>a</u>		persons Complete Part II of Schedule L	laineu		22	
-	22	Secured mortgages and notes payable to unrelated third	1 narties	67,859	23	
	24	Unsecured notes and loans payable to unrelated third pa	` F	01,000	24	
	25	Other liabilities Complete Part X of Schedule D	arties		25	
İ	26	Total liabilities. Add lines 17 through 25	I	69,849	26	833
<u></u>	20	Organizations that follow SFAS 117, check here ▶	and `	03/013	-20	
ဥ		complete lines 27 through 29, and lines 33 and 34.	j unu			
la l	27	Unrestricted net assets			27	
Bai	28	Temporarily restricted net assets	-		28	
핗	29	Permanently restricted net assets	-		29	
5		Organizations that do not follow SFAS 117, check he	re ▶ 🗓			
빕		and complete lines 30 through 34.				
ွှ	30	Capital stock or trust principal, or current funds		1,000	30	1,000
#	31	Paid-in or capital surplus, or land, building, or equipmen	t fund		31	2,000
SS	32	Retained earnings, endowment, accumulated income, or	ř	855,015		906,378
Net Assets or Fund Balances	33	Total net assets or fund balances		856,015		907,378
3	34	Total liabilities and net assets/fund balances	-	925,864		908,211

Form **990** (2009)

orm	1990 (2009) Joyce Robinson Foundation	61-1114479		Pa	ge 12
Pa	art XI Financial Statements and Reporting				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash	Accrual Other			
	If the organization changed its method of accounting from a prior year or	checked "Other," explain in			
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an	independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent a	accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that ass	umes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection	of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process	ss during the tax year, explain in			
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the finance	al statements for the year were			
_	issued on a consolidated basis, separate basis, or both		\		
	Separate basis Consolidated basis Both consolidated a	nd separate basis			•
3a	As a result of a federal award, was the organization required to undergo	in audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a		<u></u>
b	If "Yes," did the organization undergo the required audit or audits? If the o	organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any stell	os taken to undergo such audits	3ь		1

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Joyce Robinson Foundation

Employer identification number

61-1114479

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes and (iii) below, the governing body of the supported organization? 11g(ı) (ii) A family member of a person described in (i) above? 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? |11g(III) Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (IV) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (ii) EIN organization (described on lines 1-9) in col (i) listed in your the organization in organization in col support col (i) of your (i) organized in the above or IRC section governing document? support? US? (see instructions)) Yes No Yes No Yes No

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

Schedule A (Form 990 or 990-EZ) 2009

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (d) 2008 (b) 2006 (c) 2007 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 4 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly-carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

_				_
Ρ	а	a	e	-3

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support						
Ca	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
-4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the					1	
	amount on line 13 for the year						
C	Add lines 7a and 7b				<u> </u>		
8	Public support (Subtract line 7c from						
	tion B. Total Support		<u>. L</u>	<u> </u>	ł	łl	
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	(2) 2000	(2) 2000	(0, 200)	(0, 200	(5) 255	(1)
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop here	_	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	•
Sec	tion C. Computation of Public Su	pport Percen	itage				
15	Public support percentage for 2009 (line 8	, column (f) dıvıde	ed by line 13, colun	nn (f))		15	%
16	Public support percentage from 2008 Scho	edule A, Part III, Ir	ne 15			16	%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage				· · · · · · ·
17	Investment income percentage for 2009 (li	ne 10c, column (f	divided by line 13	3, column (f))		17	%_
18	Investment income percentage from 2008 Schedule A, Part III, line 17						%
19a	33 1/3 % support tests—2009. If the orga	nization did not cl	neck the box on lin	e 14, and line 15 is	s more than 33 1/3	3 %, and line	
	17 is not more than 33 1/3 %, check this b		-		· ·		>
b	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,						
	line 18 is not more than 33 1/3 %, check the Private foundation. If the organization did		_			~	>

2059 10/25/2010 2 18 PM Schedule A (Form 990 or 990-EZ) 2009 Joyce Robinson Foundation 61-1114479 Page 4 Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part IV Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information See instructions.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

2009
Open to Public Inspection

Employer identification number Name of the organization 61-1114479 Joyce Robinson Foundation Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a - b - Total-acreage-restricted-by-conservation-easements- --- - -----2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

<u>Sche</u>	dule D (Form 990) 2009 Joyce Robi						14479	Page 2
Pa	nt III Organizations Maintaining	Collecti	ons of Art	, Historical Trea	sures,	or Other	Similar Assets	(continued)
3	Using the organization's acquisition, accession collection items (check all that apply)	n, and othe	er records, ch	eck any of the follow	ing that a	re a significa	ant use of its	
а	Public exhibition		d Loar	n or exchange progra	ms			
b	Scholarly research		e Othe					
С	Preservation for future generations		_					
4	Provide a description of the organization's colle Part XIV	ections an	d explain how	v they further the orga	anızatıon'	s exempt pu	irpose in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to l							Yes No
Pa	rt IV Escrow and Custodial Arra					nswered	"Yes" to Form	990, Part
4.0	IV, line 9, or reported an am			· · · · · · · · · · · · · · · · · · ·				
- <u>-</u>	Is the organization an agent, trustee, custodian included on Form 990, Part X?	n or otner	Intermediary	tor contributions or of	iner assei	is not		□ vaa □ Na
h	-	nd comple	to the follows	na tabla				[]_Yes _[]_No_
D	If "Yes," explain the arrangement in Part XIV a	ina comple	te the followi	ng table				Amount
_	Beginning balance						40	Amount
	Additions during the year						1c	
	Distributions during the year							
•	Ending balance						1e 1f	
) 2a	Did the organization include an amount on For	m 000 Pa	ort Y. line 212				[11]	
	If "Yes," explain the arrangement in Part XIV	III 330, Fa	III A, IIIIe Z I r					
	rt V Endowment Funds. Comple	ete if ord	anization	answered "Yes"	to Forn	1 990 Pa	rt IV line 10	
	va z zmaovinone i amao. Gompie		rrent year	(b) Prior year		years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	(-,	,	(2) * 1101 / 121	1 (0, 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(4)	(0), 54, 56,5 56,6
	Contributions				 	•		
	Net investment earnings, gains,				 	•••••		
•	and-losses							
d	Grants or scholarships			-	 			-
	Other expenditures for facilities				· · · · · · · · · · · · · · · · · · ·			
_	and programs				İ			
f	Administrative expenses			·	·			
	End of year balance			· · · · · · · · · · · · · · · · · · ·				
2	Provide the estimated percentage of the year e	end baland	e held as				1	<u> </u>
а	Board designated or quasi-endowment ▶		%					
	Permanent endowment ▶ %		- **					
С	Term endowment ▶ %							
	Are there endowment funds not in the possess	sion of the	organization	that are held and adr	ministered	for the		
	organization by		J					Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" to 3a(ii), are the related organizations I	listed as re	equired on Sc	chedule R?				3b
_4	Describe in Part XIV the intended uses of the o	organizatio	n's endowme	ent funds				
Pa	rt VI Investments—Land, Buildir	ngs, and	l Equipme	nt. See Form 99	0, Part	X, line 1	0.	_
	Description of investment	(a) Cos	t or other basis	(b) Cost or of	ther	(c) Acc	cumulated	(d) Book value
		(ın	vestment)	basis (othe	τ)	depr	eciation	
1a	Land			285	, 653			285,653
b	Buildings							
С	Leasehold improvements							
ď	Equipment							
<u> e</u>	Other			984	,276		448,591	535,685
Total	. Add lines 1a through 1e (Column (d) must eq	ual Form 9	390. Part X. c	column (B), line 10(c))			821 338

Schedule D (Form 990) 2009 Joyce Robinson Foun		61-1114479	Page 3
Part VII Investments—Other Securities. See Form			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market v	
Financial derivatives			
Closely-held equity interests			
Other	_		
	_		
 	_		· · · · · · · · · · · · · · · · · · ·
	_		
	_		··· ·- ··
- 	_	 -	
· · · · · · · · · · · · · · · · · · ·			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments—Program Related. See Form	200 Part Y line 13		
(a) Description of investment type	(b) Book value	(c) Method of valuation	<u> </u>
(a) besorption of investment type	(b) Book value	Cost or end-of-year market	
		-	
February (b) and the second February (000 Pebruary (D) has 400			
Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. See Form 990, Part X, line 1	▶		
(a) Description		(b)) Book value
(4)			7 2001 14:40
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		•	
Part X Other Liabilities. See Form 990, Part X, Im	ne 25		
(a) Description of liability	(b) Amount		
Federal income taxes	(a)		
	1		

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

	dule D (Form 990) 2009 Joyce Robinson Foundation	61-11144	_	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990	to Audited Financial State	ment	s
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	nd 9	10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Stater	nents With Revenue per R	eturn	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII; line 12			
а	Net unrealized gains on investments	2a		
þ	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial State	ements With Expenses per	Retu	rn
1	Total expenses and losses per audited financial statements		_1	
- 2-	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	_2a -		-
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
Pa	rt XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III			
ind 2	b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII	I, lines 2d and 4b Also complete		
hıs p	art to provide any additional information			
	·			
	·	- -		
		_ 		.
		- = - 		
	·			
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Schedule D (Fo	rm 990) 200	9 Joyce	Robinson	Foundation	61-1114479	Page 5
Part XIV	Supplem	ental Inform	nation (continu	Foundation ed)		
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Joyce Robinson Foundation

Employer identification number

61-1114479

Form 990, Part VI, Line 2 - Related Party Information Among Officers

Joyce Robinson

Jody E Cuzick

President

Treasurer

Mother and daughter

Jody W. Cuzick

Jody E Cuzick

Vice Preside

Treasurer

husband and wife

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 Schedule special board meeting to review 990.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation To members upon request.

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

► See separate instructions.

(Including Information on Listed Property)

Attach to your tax return

OMB No 1545-0172 2009

Attachment Sequence No 67

Identifying number Name(s) shown on return Joyce Robinson Foundation 61-1114479 Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 1 2 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 800,000 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions 5 5 (c) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 5,452 during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 1,746 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 38,280 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in service (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) 19a 3-year property 852 5.0 200DB 170 HY b 5-year property 824 7.0 HY 200DB 7-year property 117 C 10-year property 3,774 15.0 HY 150DB e 15-year property 189 20-year property 25-year property S/L 25 yrs Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/L Nonresidential real 39 yrs MM S/L property MM S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Summary (See instructions.) Part IV Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 45,954 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs