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Return of Private Foundation

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

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.

OMB No 1545-0052

For calendar year 2009, or tax year beginning		, and ending		
G Check all that apply: Initial return	Initial return of a fo	rmer public charity	Final return	
Amended return	Address chang	ge	Name change	
Use the IRS Name of foundation			A Employer identification	number
label INTERNATIONAL CHILDRE	N'S DREAM			
Otherwise, FOUNDATION			68-0438112	
print Number and street (or P O box number if mail is not de	elivered to street address)	Room/suite	B Telephone number	
or type. 3211 DRY CREEK ROAD			(707) 257-	8731
See Specific City or town, state, and ZIP code			C If exemption application is p	
Instructions NAPA, CA 94558			D 1. Foreign organizations	
	empt private foundation		Foreign organizations me check here and attach co	
Section 4947(a)(1) nonexempt charitable trust		tion		
I Fair market value of all assets at end of year J Accounti		Accrual	E If private foundation state under section 507(b)(1)	
	ther (specify)		F If the foundation is in a	• •
\$ 1,568,447. (Part I, colu		pasis)	under section 507(b)(1)	
Part I Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				
2 Check X if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	11.	11.	11.	STATEMENT 1
4 Dividends and interest from securities	31,645.	31,645.		STATEMENT 2
5a Gross rents	31/043.	31/013.	31,043.	<u> </u>
·				
b Net rental income or (loss) 68 Net gain or (loss) from sale of assets not on line 10 67 Gross sales price for all 70,028. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital pain	1,454.			
b Gross sales price for all 70,028.	1,15			
assets on line 8a 70,020 • 7 Capital gain net income (from Part IV, line 2)		1,454.		
8 Net short-term capital gain		1,233.		
9 Income modifications				
Gross sales less returns 10a and allowances				
9 Income modifications 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11			· · · · · · · · · · · · · · · · · · ·	
C Gross profit or (loss)		····		
11 Other income				
11 Other income 12 Total. Add lines 1 through 11	33,110.	33,110.	31,656.	
13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14 Other employee salaries and wages			- •	
				
15 Pension plants of peroyee benefits				
Accounting fees O CTMT 3	2,268.	1,134.	0.	1,134.
b Accounting fees c Other professional rees Little rest	2,200.	1,134.		1,134.
17 Interest				
18 (Taxes: TN III STMT 4	412.	402.	0.	10.
c Other professional fees Common professional fees Common professional	412.	402.	<u> </u>	10.
E 20 Occupancy				
20 Occupancy 21 Travel, conferences, and meetings				
22 Printing and publications	150.	0.	0.	150.
22 Printing and publications 22 Printing and publications 23 Other expenses STMT 5	41,791.	8,459.	0.	33,332.
23 Other expenses STMT 5 24 Total operating and administrative expenses. Add lines 13 through 23	41,/31.	0,433.		33,334.
o average Add lines 13 through 23	44,621.	9,995.	0.	24 626
expenses. Add lines 13 through 23	23,500.	3,333.		34,626. 23,500.
25 Contributions, gifts, grants paid	43,500.			43,300.
26 Total expenses and disbursements.	68,121.	9,995.	0.	E0 126
Add lines 24 and 25	00,141.	3,333.		58,126.
27 Subtract line 26 from line 12:	25 011			
& Excess of revenue over expenses and disbursements	<35,011.	23,115.		
b Net investment income (if negative, enter -0-)			31,656.	
923501 LHA For Privacy Act and Panagraph Paduction	Ant Notice and the term	iana	31,030.	Form 990-PF (2009)

Form 990-PF (2009) FOUNDATION 68-0438112 Page 2 Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year (a) Book Value (b) Book Value (c) Fair Market Value 6,217. 6,217. 5,632. 1 Cash - non-interest-bearing 5,108. 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 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations **b** Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 1,692,869. 1,655,985. STMT 6 1,555,995. 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 15 Other assets (describe ▶ 1,703,609. 1,668,437. 1,568,447. 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 270 270 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe > 270 270 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here **▶** X and complete lines 27 through 31. ō 27 Capital stock, trust principal, or current funds 0 0 28 Paid-in or capital surplus, or land, bldg., and equipment fund 1,703,339. 29 Retained earnings, accumulated income, endowment, or other funds 668,167 30 Total net assets or fund balances ,703,339 668,167 1,703,609 668, 31 Total liabilities and net assets/fund_balances 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 1,703,339. (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 2 <35.011.> Other increases not included in line 2 (itemize) CA MUNI BOND TAX EXEMPT INTEREST 3 4 334. Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) NON-DEDUCTIBLE EXPENSES 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 668,167.

Form **990-PF** (2009)

Form 990-RF (2009) FOUNDATION 68-0438112 Page 3 Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) 1a SEE ATTACHED STATEMENT b C đ (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price plus expense of sale (e) plus (f) minus (g) (or allowable) a b C d 70.028 68,574 1,454. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (ı) Losses (from col. (h)) (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any b C d е If gain, also enter in Part I, line 7 1,454. 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 2 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). 0. If (loss), enter -0- in Part I, line 8 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part, Enter the appropriate amount in each column for each year; see instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (b) Base period years
Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets 1,685,023 83,785 .049723 2008 2,017,486. 52,315 .025931 2007 29,761 1,826,623 .016293 2006 238,370 1,724,305. .138241 2005 195,361 756,742 .111206 2004 2 Total of line 1, column (d) 2 .341394 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years .068279 the foundation has been in existence if less than 5 years 3 1,387,378. Enter the net value of noncharitable-use assets for 2009 from Part X, line 5 5 Multiply line 4 by line 3 5 94,729. 231. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 94,960. 7 Add lines 5 and 6 7 8 Enter qualifying distributions from Part XII, line 4 8 58,126. 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.

Eart VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) 1	Forn	1 990-PF (20			68	-0438	112		Page 4
Dates of funding or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that met the section 4940(e) requirements in Part V, check here (b) Cart I, Inia 27b (c) All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12c, cot. (b) 2 Tax under action 511 (domestic section 4947(e)(1) trusts and brazible foundations only. Others enter -0-) 3 Add dines 1 and 2 3 Add files 1 and 2 3 Add files 1 and 2 5 Subbitle A (norme) tax (domestic section 4947(e)(1) trusts and brazible foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from inin 3.1 it zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from inin 3.1 it zero or less, enter -0- 5 Exempt foreign organizations: tax withhalt at source 6 Exempt foreign organizations: tax withhalt at source 6 Exempt foreign organizations: tax withhalt at source 6 Tax goad with application for extension of time to the (Form 8868) 6 Enter any penalty for underpayment of estimated tax. Deck here 7 Total credits and payments. Add lines 6a through 64 8 Enter any penalty for underpayment of estimated tax. Check here 7 Total credits and payments. Add lines 6a through 64 8 Enter any penalty for underpayment of estimated tax. Check here 7 Total credits and payments. Add lines 6a through 64 8 Enter any penalty for underpayment of estimated tax. Total for enterpayment (in line 1) to be Credited to 2010 estimated tax. See 10 Overspayment. If line 7 is more than the total or lines 5 and 5, enter the amount over 10 Overspayment. If line 7 is more than the total or lines 5 and 6, enter the amount over 10 Overspayment. If line 7 is more than the total or lines 5 and 6, enter the amount over 10 Overspayment. If line 7 is more than 10 lines 5 and 8, enter the amount over 10 Overspayment. If line 7 is more than 10 lines 5 and 8, enter the amount over 10 overspayment. If line 7 is 10 overspayment. If line 7 is 10 overspayment. I	Pa	ırt VI 📗 E	Excise Tax Based on Investment Income (Section 4940(a)	, 4940(b), 4940(e)	, or 494	3 - see i	nstrı	ıctio	ns)
b Domestic Coundations that meet the section 4940(e) requirements in Part V, check here ▶ and enter 1% of Part I, line 12; Dot. (b) 2 Tax under section 51 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0-) 3 Add lines 1 and one westment income. Subtract line 4 from line 3. It zero riess, enter 0-) 5 Add solved A (none) to investment income. Subtract line 4 from line 3. It zero riess, enter 0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero riess, enter 0-) 5 Add 2. Contable 2 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0-) 5 Add 2. Subblet A (none) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0-) 5 Tax based on investment income is subtract line 4 from line 3. It zero riess, enter 0-5 6 Contable 2 (contable 2) trusts and taxable foundations only. Others enter 0-) 6 Expent of the properties of the subtract line 4 from line 3. It zero riess, enter 0-5 6 Contable 2 (contable 2) trusts and taxable foundations only. Others enter 0-) 6 Expent of the subtract tax entered ta	1a	Exempt ope	perating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "	N/A" on line 1.					
of Part I, line 27b • All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 Add lines 1 and 2 4 Subtilet A (nonce) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 CerditsPayments: 2 000 estemated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - tax withheld at source 1 Tax pay with application for extension of ame to file (form 8068) 6 Exempt foreign organizations - tax withheld at source 1 Total credits and payments. Add lines 5a through 6d 8 Extension and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Price amount owed 9 Toverpayment. If line 7 is more than the total of lines 5 and 8. Interest monut owed 9 Toverpayment. If line 7 is more than the total of lines 5 and 8. Interest monut owed 9 Toverpayment. If line 7 is more than the total of lines 5 and 8. Interest monut owed 9 Toverpayment. If line 7 is more than the total of lines 5 and 8. Interest monut overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8. Interest monut overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8. Interest monut overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8. Interest monut overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8. Interest monut overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8. Interest monut overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8. Interest monut overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8. Interest monut overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8. Interest monut overpaid 10 Over		Date of rulii	ling or determination letter: (attach copy of letter if necessa	ry-see instructions)	1				
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5 Tax based on investment Income. Subtract line 4 from line 3. If zero or less, enter-0-6 6 CreditsPayments. 2 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to this (Form 8668) 6 Each and payments. Add lines 6 a through 64 7 Total credits and payments. Add lines 6a through 65 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owned 9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owned 9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owned 9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owned 10 Overpayment. If line 7 is more than the total of them 5 and 6 is more than 110 on 0 Excelled to 2010 astimated tax ≥ 65.8 Refunded ≥ 11 0. Fart VIII-A 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3	Add lines 1	1 and 2		3			4	
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Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. Ba Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X						N / A			
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7 X If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X		-					6	x	
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year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	9			4942(j)(3) or 4942(j)(5)	for calenda	r			
				*** * * * * * * * * * * * * * * * * * *			9		X
	10				9		10		

Form 990-PE (2009) FOUNDATION 68-0438112 Page 5 Part VII-A | Statements Regarding Activities (continued) 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of ▶ TIM HERMAN 257-8731 Telephone no. ► (707) Located at ▶ 3211 DRY CREEK ROAD, NAPA, ZIP+4 ▶94558 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year N/A Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected X before the first day of the tax year beginning in 2009? 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)); a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning Yes X No before 2009? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A statement - see instructions.) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, N/A Form 4720, to determine if the foundation had excess business holdings in 2009) 3b X 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a b Did the foundation make any investment in a prior year (but after December 31, 1969) that could leopardize its charitable purpose that

Form **990-PF** (2009)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

. INTERNATIONAL CHILDREN'S	DREAM				
Form 990-PF (2009) FOUNDATION	- 4500 14 5 5	 	<u>68-04381</u>	<u>.12</u>	Page 6
Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	` ''		s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y(s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for			
the prevention of cruelty to children or animals?		Y	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations			ļ
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	i
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined			
expenditure responsibility for the grant?		[/A □ Y	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53 494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	pay promising an		s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6Ь	x
If "Yes" to 6b, file Form 8870	organia cononi contract:		F	-	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	holter transaction?		s X No		
b If yes, did the foundation receive any proceeds or have any net income attribute		'''	N/A	7b	
Information About Officers Directors Truct		nagers Highl		70	
Part VIII Paid Employees, and Contractors	665, i ouildation ivia	inagers, riigin	•		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	acco	Expense ount, other owances
TIM HERMAN	PRESIDENT, VI	 	·	+	ECT,
	LVESIDEMI' AI	CE PRES, I	KEASUKEI	ų, s.	ECI,
3211 DRY CREEK ROAD	0.00	0.	0.		0.
NAPA, CA 94558	0.00	· ·	<u> </u>		
				 	
				-	
					
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	1 /21	Evpanca
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acco	Expense ount, other
	devoted to position	-	compensation	all	owances
NONE					
		_			
]				
	[
	I	I	i	1	
	<u> </u>		l		

Form **990-PF** (2009)

FOUNDALTON		1438112 Page /
Part VIII Information About Officers, Directors, Trustees, Foundation Management Paid Employees, and Contractors (continued)	nagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	•	▶0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inform number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the	Expenses
1 N/A		
1		
2		
2		
3		
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	—	0.
resent the mire I surveyore		

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,399,832. 8,674.
b	Average of monthly cash balances	1b	8,674.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	10	1,408,506.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,408,506.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	21,128.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,387,378.
6	Minimum investment return. Enter 5% of line 5	6	69,369.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	69,369.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	462.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	68,907.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	68,907.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	68,907.
	art XII Qualifying Distributions (see instructions)		30750
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	58,126.
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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	58,126.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	58,126.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	ualifies fo	or the section

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4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				68,907.
2 Undistributed income, if any, as of the end of 2009				00/30/1
a Enter amount for 2008 only			0.	
b Total for prior years:			•	
g , otal vo. p. to your your		0.		
3 Excess distributions carryover, if any, to 2009:	······································			
a From 2004 108, 250.				
b From 2005 153,565.		i		
c From 2006				
d From 2007				
e From 2008 633.				
f Total of lines 3a through e	262,448.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ►\$ 58,126.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				58,126.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	10,781.			10,781.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	251,667.			
b Prior years' undistributed income. Subtract	231,007.			
line 4b from line 2b		0.		
c Enter the amount of prior years'		•		
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	97,469.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	<u>154,198.</u>			
10 Analysis of line 9:				
a Excess from 2005 153,565.				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008 633.				
e Excess from 2009				<u> </u>

Form 990-RF (2009) FOUNDA					438112 Page 10
Part XIV Private Operating	Foundations (see in	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective t	for 2009, enter the date of	the ruling	>		
b Check box to indicate whether the four	nd <u>ation is a private operati</u>	ng foundation described i	n section	4942(j)(3) or 4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.	.]				
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					•
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Inf			if the foundatio	n had \$5,000 or m	ore in assets
at any time during	the year-see the	instructions.)			
Information Regarding Foundation a List any managers of the foundation we year (but only if they have contributed The HEDMAN.	no have contributed more		ributions received by the	e foundation before the cl	ose of any tax
b List any managers of the foundation we other entity) of which the foundation h			or an equally large port	ion of the ownership of a	partnership or
•,					
NONE 2 Information Regarding Contribu					
Check here ▶ If the foundation the foundation makes gifts, grants, etc.	. (see instructions) to indi	viduals or organizations u	nder other conditions, c		
a The name, address, and telephone number 11M HERMAN, (707) 2 3211 DRY CREEK ROAD	57-8731		addressed:		
b The form in which applications should WRITTEN REQUEST DES		=	ould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awar NONE	ds, such as by geographic	al areas, charitable fields,	kınds of institutions, or	other factors:	

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Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Y	ear or Approved for Future I	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year COPE FAMILY CENTER 1340 FOURTH STREET NAPA, CA 94559	NONE		CHARITABLE CONTRIBUTION	5,000.
HANDS ACROSS THE VALLEY P.O. BOX 5404 NAPA, CA 94581	NONE		BENEFIT FOR SAFETY NET FOOD PROGRAMS IN THE NAPA VAL	7,500.
JUSTIN-SIENA HIGH SCHOOL 4026 MAHER STREET NAPA, CA 94558	NONE		CHARITABLE CONTRIBUTION	1,000.
ST. APOLLINARIS CHURCH 3700 LASSEN STREET NAPA, CA 94558	NONE		CHARITABLE CONTRIBUTION	10,000.
Table		L	D 00	23,500
Total b Approved for future payment			▶ 3a	23,500
,,				
NONE				
Total			▶ 3b	0 .

Part XVI-A **Analysis of Income-Producing Activities**

nter gross amounts unless otherwise indicated.		ed business income	Exclud	ded by section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a	_ [
b	_ \			· · · · -— · · · · · · · · · · · · · · ·	
c	_		1		
d	_				
e	_				
f	_				
g Fees and contracts from government agencies					
Membership dues and assessments			4		
Interest on savings and temporary cash			اما	4.4	
investments			14	11.	
Dividends and interest from securities		. ==	14	31,645.	
Net rental income or (loss) from real estate:			1		
a Debt-financed property					**
b Not debt-financed property					·
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other			1	1 454	
than inventory			18	1,454.	
Net income or (loss) from special events	_				
Gross profit or (loss) from sales of inventory	. — . — — —				
Other revenue:					
a					
n .					
b	_		+ +		
c	-				
d	-				
d	-			22 110	
e Subtotal. Add columns (b), (d), and (e)	-	0	•	33,110.	
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)		0	•		33,110
e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculations.)				13	
e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculations.)				13	
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities ine No. Explain below how each activity for which inc	s to the Acc	omplishment of I	Exempl	13 t Purposes	33,110
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•	INTERNATIONAL CHILDREN'S DREAM			
Foi	rm 990-RF (2009) FOUNDATION 68-043	8112	Pa	ige 13
P	Part XVII Information Regarding Transfers To and Transactions and Relationships With Nonch	aritable		
	Exempt Organizations			
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of		Yes	No
	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
ı	b Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	16(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

(c) Name of noncharitable exempt organization

			N/A				
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				-			
							, -
	ın sectio		ily affiliated with, or related to, one than section 501(c)(3)) or in sec edule.		nizations described		Yes X No
		(a) Name of org	anization	(b) Type of organization	1	(c) Description of re	lationship
_		N/A					
_							
							_
						•	
	and comple	ete Declaration of preparer (other	ave examined this return, including access than taxpayer or fiduciary) is based on	ompanying schedules and state all information of which prepared in the state of the	rer has any knowledge	of my knowledge and be	lief, it is true, correct,
ere	Signa	flure of officer or trustee		Date	Title		
Sign Here	Paid Preparer's Use Only	reparer's gnature	- E. Tailaguell			heck if elf- mployed	Preparer's identifying number
-•	e a it	m's name (or yours G	J SEIBERLAICH &	CO LLP	· · · · · · · · · · · · · · · · · · ·	EIN ▶	
	Prep as a second	self-employed), 3\$64	VILLA LANE				
_	ad	dress, and ZIP code NAPA	, CA 94558			Phone no. 7	07-224-7948
							Form 990-PF (2009)

(d) Description of transfers, transactions, and sharing arrangements

(b) Amount involved

(a) Line no

Tartie, Capital Gaills allu Los	sses for tax off filvestifient income				
(a) List and 2-story br	describe the kind(s) of property soluck warehouse; or common stock, 2	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	LOBAL F-I PORTFO		P	VARIOUS	02/20/09
	LOBAL F-I PORTFO		P	VARIOUS	02/20/09
	LOBAL F-I PORTFO		P	VARIOUS	05/11/09
	LOBAL F-I PORTFO		P	VARIOUS	07/02/09
	LOBAL F-I PORTFO		P	VARIOUS	09/21/09
f DFA INTL SMALL		FOLIO	P	VARIOUS	09/21/09
		FOLIO	-	VARIOUS	03/21/03
	DIVIDENDS				
<u>h</u>					
1		 			
k	**************************************				
1				 	
m					
n					
0					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h (e) () Gain or (loss) blus (f) minus (g)	
a 13,639.		13,613.		()	26.
b 13,639.		9,897.			13.
c 11,061.		10,948.			113.
d 11,877.		11,800.			77.
e 20,723.		20,555.			168.
f 2,370.		1,761.	··		609.
g 448.	-				448.
h					
1					
1					
k					
1					
m					
n					
0					
Complete only for assets showing	ig gain in column (h) and owned by	the foundation on 12/31/69	(I) Los	sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of but n	of col. (h) gain ove lot less than "-0-")	ır col. (k),
a			•		26.
b					13.
С					113.
d					77.
e					168.
f					609.
9	-				448.
h			 		
<u>i</u>					
.					
<u>k</u>		<u> </u>			
<u></u>					
<u>m</u>					
<u>n</u>					<u> </u>
0	_				
2 Capital gain net income or (net ca	pital loss) { If gain, also enter "-0	in Part I, line 7 -" in Part I, line 7	2		1,454.
3 Net short-term capital gain or (los		d (6):			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		<u> </u>	3		0.

FORM 990-PF INTEREST ON SAV	INGS AND	TEME	PORARY CA	ASH IN	VESTMENTS	SI	ATEMENT	1
SOURCE							AMOUNT	
UMPQUA BANK							1	1.
TOTAL TO FORM 990-PF, PART I	, LINE 3,	COI	LUMN A				1	1.
FORM 990-PF DIVIDENT	OS AND IN	TER	ST FROM	SECUE	RITIES	SI	ATEMENT	2
SOURCE	GR	.oss	AMOUNT		TAL GAINS	C	COLUMN (A) AMOUNT	,
CHARLES SCHWAB			32,093.		448.		31,64	15.
TOTAL TO FM 990-PF, PART I, 1	LN 4		32,093.		448.		31,64	15.
FORM 990-PF	ACCOU	NTI	NG FEES			SI	ATEMENT	3
DESCRIPTION	(A) EXPENSE PER BOO		(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		(D) CHARITAE PURPOSE	
G&J SEIBERLICH & CO LLP	2,2	68.	1	,134.		0.	1,13	4.
TO FORM 990-PF, PG 1, LN 16B	2,2	68.	1	,134.		0.	1,13	4.
FORM 990-PF		TAXE	SS			SI	'ATEMENT	4
DESCRIPTION	(A) EXPENSE PER BOO		(B) NET INVI MENT IN	EST-	(C) ADJUSTEI NET INCOM		(D) CHARITAE PURPOSE	
FOREIGN TAXES PAID STATE LICENSE FEE		02.		402.		0.	1	0.
TO FORM 990-PF, PG 1, LN 18	4	12.		402.		0.	1	.0.
=								

FORM 990-PF	OTHER E	XPENSES	s	STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKERAGE FEES OFFICE EXPENSE PROGRAM EXPENSES PAYROLL AND PAYROLL OVERHEAD	8,459. 20. 24,797. 8,515.	8,459. 0. 0.	0.	20. 24,797.
TO FORM 990-PF, PG 1, LN 23	41,791.	8,459.	0.	33,332.
FORM 990-PF	OTHER INV	ESTMENTS	S	STATEMENT (
	VA	LUATION	F	FAIR MARKET
DESCRIPTION DFA TWO YEAR GLOBAL F-L PORTF DFA INTL SMALL CAP VALUE PORT DFA INTL VALUE III PORTFOLIO DFA LARGE CAP INTL PORTFOLIO DFA LARGE CAP VALUE III PORTF DFA US LARGE CO PORTFOLIO DFA US SMALL CAP VALUE PORTFO SSGA EMERGING MARKETS VALUE PORTFOLIO	VA M POLIO POLIO	LUATION		