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SCANNED AUG 0 5 2000

Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

		nt of the Treasury		Treated as a Privat be able to use a copy of this	2009		
			or tax year beginning				
		all that apply	Initial return	Initial return of a fo	, and ending ormer public charity	Final return	
			Amended return	Address chan	ge	Name change	
	the abel		oundation			A Employer identification	number
Otl	erwi	,	S CHARITABLE FOU			76-0593654	
_	print	•	street (or P O box number if mail is not d	elivered to street address)	Room/suite	B Telephone number	
	r typ		ROBIN HILL CT.			7132482856	
	ructi	I City or toy	vn, state, and ZIP code			C if exemption application is per D 1. Foreign organizations,	
<u> </u>	heck	type of organiz		vernot private foundation		Foreign organizations mee check here and attach con	
ï	_	,,) nonexempt charitable trust	Other taxable private founda	ation		
I Fa			assets at end of year J Account		Accrual	If private foundation state under section 507(b)(1)(
		Part II, col (c),	line 16) 🔲 0	ther (specify)		F If the foundation is in a 6	••
	\$		31 , 721 • 61 (Part I, colu	ımn (d) must be on cash i	basis.)	under section 507(b)(1)(
Pa	ırt I	The total of amo	evenue and Expenses ounts in columns (b), (c), and (d) may not al the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions,	gifts, grants, etc , received	13,915.00		N/A	
	2		if the foundation is not required to attach Sch. B.				
	3	Interest on saving cash investments	•	106.50	106.50		STATEMENT 1
	4		interest from securities			-	
	1	Gross rents				-	
3	۱ ـ	Net rental income	· · · · · · - · · · · · · · · · · ·			 	
Ĕ	"	Gross sales price	from sale of assets not on line 10 for all				
Revenue			ncome (from Part IV, line 2)		0.00		
æ	8	Net short-term					
	9	Income modifi	cations		-		
	10a	Gross sales less and allowances	returns				
	Ь	Less Cost of goo	ds sold				
	c	Gross profit or	(loss)				
	11	Other income		14 021 50	100 50		
	12		s 1 through 11	14,021.50	106.50		0.00
	13	·	officers, directors, trustees, etc e salaries and wages	0.00	0.00	 	0.00
			employee benefits			DECENTER	
es		Legal fees				REVEIVEL	70
ens	ŀ	Accounting fee	S				
ĒX	Ç	Other profession	onal fees		le.	JUL 1 2 2010	Ŭ,
Ϋ́	17	Interest					8
tra	18	Taxes				OGDEN, UT	,
inis	19	Depreciation ar	nd depletion			OODLIV, O	
Ę	20	Occupancy		114.76	0.00		0.00
βþ	21	Printing and pu	nces, and meetings	196.20			0.00
gar	23	Other expenses		92.51	0.00		0.00
atin	24		g and administrative				
Operating and Administrative Expens	- '		l lines 13 through 23	403.47	0.00		0.00
ō	25	•	gifts, grants paid	17,395.00			17,395.00
	26		s and disbursements				
		Add lines 24 ar		17,798.47	0.00		17,395.00
-	27	Subtract line 2	6 from line 12:	3 556 5-			
	Ι.		over expenses and disbursements	<3,776.97		ļ	
			t income (if negative, enter -0-)	<u> </u>	106.50	N/A	
	י ו	Aujusted liet li	NCOME (if negative, enter -0-)	1		M/ A	

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

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Page 2

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	f year
	arı	column should be for end of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	35,498.58	31,721.61	31,721.61
	3	Accounts receivable ►			
	ļ	Less; allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other	 -		
	-	disqualified persons			
	7	Other notes and loans receivable			
	′	Less; allowance for doubtful accounts			
'n	8	Inventories for sale or use			
Assets	1	Prepaid expenses and deferred charges			
Ass		Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	l	_			
	11	Investments - land, buildings, and equipment basis		ļ	
		Less accumulated depreciation			
	Ι.	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis			
	1	Less accumulated depreciation			
	15	Other assets (describe			
			25 400 50	24 724 64	04 504 64
_		Total assets (to be completed by all filers)	35,498.58	31,721.61	31,721.61
	17	Accounts payable and accrued expenses			
	18	Grants payable	<u> </u>		
es	19	Deferred revenue	<u> </u>		
ij	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
	İ		2 22	2 22	
_	23	Total liabilities (add lines 17 through 22)	0.00	0.00	
		Foundations that follow SFAS 117, check here			
(A)		and complete lines 24 through 26 and lines 30 and 31.			
Š		Unrestricted			
ā	25	Temporarily restricted			
ĕ	26	Permanently restricted			
Ĕ	Ì	Foundations that do not follow SFAS 117, check here	}		
Ē		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.00	0.00	
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.00	0.00	
Ä	29	Retained earnings, accumulated income, endowment, or other funds	35,498.58	31,721.61	
Ž	30	Total net assets or fund balances	35,498.58	31,721.61	
	31	Total liabilities and net assets/fund balances	35,498.58	31,721.61	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_		····			
		net assets or fund balances at beginning of year - Part II, column (a), line 3	3U		25 400 50
	•	t agree with end-of-year figure reported on prior year's return)		1	35,498.58
		amount from Part I, line 27a		2	<3,776.97>
		rincreases not included in line 2 (itemize)		3	0.00
		ines 1, 2, and 3		4	31,721.61
		eases not included in line 2 (itemize)	/b) 1 00	5	0.00
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (b), line 30		31,721.61
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Capital Gains and Losses for Tax on Investment Income (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			IΡ	How ac - Purc - Dona	quired hase ation	(c) Date (mo.,	acquired day, yr.)	(d) Date sold (mo., day, yr.)		
1a										
b NC	NE									
<u> </u>					-					
<u>d</u>					+		-			
е	1 40	Depresentes allowed	(=) Co	at an ather brain	┸			(5.)	2-1	
(e) Gross sales price	(1)	Depreciation allowed (or allowable)		st or other basis expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)				
<u>a</u> b	 		 -							
C							 .			
d										
e										
Complete only for assets show							(I) Gains (Col. (h) gain	minus
			cess of col. (1) col. (j), if any			co		not less thar (from col. (
a										
<u>b</u>										
<u>c</u>	ļ									
<u>d</u>	 									
<u>e</u>	<u> </u>	C If some along anton	in Dart Llina		$\overline{}$		·			
2 Capital gain net income or (net ca	apıtal loss	If gain, also enter If (loss), enter -0-			-}	2				
3 Net short-term capital gain or (lo	•	((),		•	1		-			
If gain, also enter in Part I, line 8,			. (U).		J					
If (loss), enter -0- in Part I, line 8					J	3_				
Part V Qualification L	Inder S	Section 4940(e) for	Reduced	Tax on Net	: Inv	estn	<u>nent Inc</u>	come		
If section 4940(d)(2) applies, leave to Was the foundation liable for the sector of t	tion 4942 lify under	tax on the distributable amo section 4940(e). Do not con	nplete this pa	ırt.						Yes X No
(a) Base period years	,	(b) Adjusted qualifying distr	nhutions	Net value of no	(c)		use assets		Distrib	(d) ution ratio
Calendar year (or tax year beginni	ng in)		505.57	Net value of no	let value of noncharitable-use assets 0 • 0			(col. (b) divided by col. (c)) 0 .000000		
2008			947.57		-		0.0			.000000
2006			$\frac{371.59}{371.59}$				0.0			.000000
2005			94.14				0.0			.000000
2004			950.73				0.0			.000000
										
2 Total of line 1, column (d)								2	<u> </u>	.000000
3 Average distribution ratio for the	-		n line 2 by 5,	or by the number	of yea	ars		-	_	
the foundation has been in existe	nce if less	s than 5 years						3	ļ	.000000
4 Enter the net value of noncharital	ole-use as	sets for 2009 from Part X, lii	ne 5					4		
5 Multiply line 4 by line 3								5		0.00
6 Enter 1% of net investment incor	ne (1% of	Part I, line 27b)						6	<u> </u>	1.07
7 Add lines 5 and 6								7		1.07
8 Enter qualifying distributions from	n Part XII	. line 4								17,395.00
If line 8 is equal to or greater than			lb, and comp	lete that part using	g a 19	% tax r	ate.	<u> </u>	L	
See the Part VI instructions.										

orm 990-PF (2009) CHARIS CHARITABLE FOUNDAT Part VI Excise Tax Based on Investment Income (Sect		76-05 0(b) 4940(e) or 4948 - se			Page
1a Exempt operating foundations described in section 4940(d)(2), check here			e msu	ucik	7112)
Date of ruling or determination letter: (attach copy of		, ,			
b Domestic foundations that meet the section 4940(e) requirements in Part V, che					1.0
of Part I, line 27b	CK HEIE PLAN AHUR	enter 176 Y		<u>·</u>	1.0
c All other domestic foundations enter 2% of line 27b. Exempt foreign organization	ne enter 4% of Part I lin	e 12 col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	· ·	,		1	0.0
3 Add lines 1 and 2	one only. Others officer to	3			$\frac{0.0}{1.0}$
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ons only Others enter -(<u> </u>			0.0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, en		5			1.0
6 Credits/Payments:					
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	1 1			
b Exempt foreign organizations - tax withheld at source	6b				
c Tax paid with application for extension of time to file (Form 8868)	6c	·			
d Backup withholding erroneously withheld	6d				
7 Total credits and payments. Add lines 6a through 6d	<u> </u>	7		(0.0
B Enter any penalty for underpayment of estimated tax. Check here if Form 2	2220 is attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		▶ 9			1.0
O Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of	overnaid	10			
1 Enter the amount of line 10 to be: Credited to 2010 estimated tax		Refunded 11	 .		
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or	r local legislation or did i	it participate or intervene in		Yes	s N
any political campaign?	•	•	1a	 	7
b Did it spend more than \$100 during the year (either directly or indirectly) for poli	tical purposes (see instr	uctions for definition)?	1b	\vdash	7
If the answer is "Yes" to 1a or 1b, attach a detailed description of the aci		•		İ	1
distributed by the foundation in connection with the activities.	•	•			
c Did the foundation file Form 1120-POL for this year?			10	}	x
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed	during the year:				T
(1) On the foundation. > \$ 0.00 (2) On foundation		0.00	1		1
e Enter the reimbursement (if any) paid by the foundation during the year for politic		sed on foundation			
managers. ► \$ 0.00	,				
2 Has the foundation engaged in any activities that have not previously been report	ted to the IRS?		2	1	X
If "Yes," attach a detailed description of the activities.				1	\top
Has the foundation made any changes, not previously reported to the IRS, in its	governing instrument, ar	rticles of incorporation, or			-
bylaws, or other similar instruments? If "Yes," attach a conformed copy of to	·	• •	3	1	X
4a Did the foundation have unrelated business gross income of \$1,000 or more dur	•		4a	1	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	•	N/A	4b	 	†
5 Was there a liquidation, termination, dissolution, or substantial contraction during	g the year?	·	5	t	7
If "Yes," attach the statement required by General Instruction T	•			†	\top
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 th	hat conflict with the state law	- (1	
remain in the governing instrument?	, an easier a		6	х	
7 Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	+
If "Yes," complete Part II, col (c), and Part XV			<u> </u>	 	T
Ba Enter the states to which the foundation reports or with which it is registered (see	e instructions)				
TX			-	1	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-	PF to the Attorney Gener	ral (or designate)	-		
of each state as required by General Instruction G? If "No," attach explanati	•	(appliant)	8b	X	
9 Is the foundation claiming status as a private operating foundation within the mea		(3) or 4942(i)(5) for calendar	35	 	+
year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)?			9	1	x
July 2100 or and to make July beginning in 2000 (and motivations for 1 dit XIV)!	•	ames and addresses	<u> </u>	L	$+\frac{x}{x}$

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X

Х

N/A

N/A

🗌 Yes 🗓 No

2b

3Ь

4a

statement - see instructions.)

during the year?

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

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

Form 4720, to determine if the foundation had excess business holdings in 2009.)

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

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.

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Total number of other employees paid over \$50,000

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Part VIII Information About Officers, Directors, Trustees, Foundar Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	-	
Total number of others receiving over \$50,000 for professional services		>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produced to the conference of the confer	ical information such as the uced, etc.	Expenses
1 N/A		
2		
3		
4		
Dort IV B I O		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on li	ines 1 and 2	Amount
1 N/A	100 1 470 2.	Amount

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All other program-related investments. See instructions.

Total. Add lines 1 through 3

b Average of monthly cash balances c Fair market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 0.00 Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and on other complete this part.) 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2009 from Part VI, line 5 b Income tax for 2009 (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 0.00	P	art X Minimum Investment Return (All domestic foundations	must complete this pa	art. Foreign foui	ndations, s	ee instructions)
b Average of monthly cash balances	1	Fair market value of assets not used (or held for use) directly in carrying out charita	ible, etc., purposes:			
c Fair market value of all other assets d Total (add lines 1a, b, and c) reflection claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 0.00 3 0.00 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 6 Not value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 Not value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 0.00 Part XII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and on one of complete this part.) Intermum investment return from Part X, line 6 1 Tax on investment income for 2009 from Part VI, line 5 2 Tax on investment income for 2009 from Part VI, line 5 2 Tax on investment income for 2009 from Part VI, line 5 2 Tax on investment income for 2009 from Part VI, line 5 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 0.00 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 0.00 Part XII Qualifying Distributions (see instructions) Fart XII Qualifying Distributions (see instructions) Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX B Amounts pard for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (tatach the required schedule) Cash distribution test (tatach the required schedule) Cash distribution test (tatach the required schedule) Cash distribution test (tatach line requ	а	Average monthly fair market value of securities			1a	0.00
d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Part XI	b	Average of monthly cash balances			1b	
e Reduction claimed for blockage or other factors reported on lines 1a and to (altach detailed explanation) Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1 Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 Minimum investment return. Form Part V, line 6 Minimum investment return from Part V, line 6 Tax on investment income for 2009 from Part VI, line 5 Income tax for 2009 (This does not include the tax from Part VI.) Add lines 2 and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveres of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Add lines 3 and 4 Deduction from distributable amount (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suttability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1 at brough 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Adjusted qualifying distributions. Subtract line 5 from line 4 Adjusted qualifying distributions. Subtract line 5 from line 4	C	Fair market value of all other assets			1c	
tic (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Count of Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return from Part X, line 6 2 Tax on investment income for 2009 from Part VI, line 5 2 Tax on investment income for 2009 from Part VI, line 5 2 Tax on investment income for 2009 from Part VI, line 5 3 Count investment income for 2009 from Part VI, line 5 4 Tax on investment income for 2009 from Part VI, line 5 4 Tax on investment income for 2009 from Part VI, line 5 4 Tax on investment income for 2009 from Part VI, line 5 5 Income tax for 2009 (This does not include the tax from Part VI.) c Add lines 2 and 2b 7 Recoveries of amounts treated as qualifying distributions 4 O. 0.00 8 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 O. 0.00 Part XII Qualifying Distributions (see instructions) 4 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part IX. B 1b O. 0.00 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1 at through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Oundations that	d	Total (add lines 1a, b, and c)			1d	0.00
Acquisition indebtedness applicable to line 1 assets 2 0.00 3 Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here land on the complete this part.) 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2009 from Part IV, line 5 and dines 2a and 2b 1 0.00 Add lines 2a and 2b 2c 1.07 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveres of amounts freated as qualifying distributions 4 0.00 5 Add lines 3 and 4 5 0.00 6 0.00 7 Distributable amount (see instructions) Part XII Qualifying Distributions (see instructions) Fart XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part I, column (d), line 26 a Minimum investment - total from Part I, column (d), line 26 a Sutability test (prior IRS approval required) b Cash distribution test (attach the required shedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 17,395.00 5 0.00 6 17,395.00 6 17,395.00	е	Reduction claimed for blockage or other factors reported on lines 1a and		1		
3 Subtract line 2 from line 1 d 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 0.000 6 Minimum investment return. Enter 5% of line 5 6 0.000 7 Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here		1c (attach detailed explanation)	1e	0.00		
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 0 0.00 Minimum investment return. Enter 5% of line 5 Minimum investment return. Enter 5% of line 5 Minimum investment return from Part V, line 6 1 0.00 A 1	2	Acquisition indebtedness applicable to line 1 assets			2	0.00
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 6. 0.00 6. 0.00 0.00 0.00 0.00 0.00	3	Subtract line 2 from line 1d			3	0.00
6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here	4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount	nt, see instructions)		4	
Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this part.) 1 Minimum investment return from Part X, line 6 2a Tax on investment return from Part V, line 5 b Income tax for 2009 (This does not include the tax from Part VI.) c Add lines 2a and 2b c Add lines 2a and 2b c Add lines 3 and 4 d Recoveries of amounts treated as qualifying distributions 4 0.00 f Add lines 3 and 4 f Deduction from distributable amount (see instructions) f Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 f Deduction from distributions (see instructions) f Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 f Deduction from distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes a Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) c Cash distribution test (attach the required schedule) c Cash distribution test (attach the required schedule) c Cash distribution test (attach the required schedule) c Cash distribution test (attach the required schedule) c Cash distributions that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b c Adjusted qualifying distributions. Subtract line 5 from line 4	5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and	on Part V, line 4		5	0.00
Minimum investment return from Part X, line 6 2a Tax on investment income for 2009 from Part VI, line 5 bincome tax for 2009 (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 0.00 4 Recoveries of amounts treated as qualifying distributions 4 0.00 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.00 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 1.07 6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	Minimum investment return. Enter 5% of line 5			6	0.00
2a	P	arr All		ng foundations an	d certain	
b Income tax for 2009 (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c 1.07 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 0.00 4 Recoveries of amounts treated as qualifying distributions 4 0.00 5 Add lines 3 and 4 5 0.00 6 0.00 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.00 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Suitability test (prior IRS approval required) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 17,395.00 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 Adjusted qualifying distributions. Subtract line 5 from line 4	1	Minimum investment return from Part X, line 6			1	0.00
c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 0.000 4 Recoveries of amounts treated as qualifying distributions 4 0.000 5 Add lines 3 and 4 5 0.000 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.000 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 17 , 393.93	2a	Tax on investment income for 2009 from Part VI, line 5	2a	1.07		
3 0.00 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 0.00 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.00 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes a Suntability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	b	Income tax for 2009 (This does not include the tax from Part VI.)	2b			
4 0.00 5 Add lines 3 and 4 5 0.00 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.00 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 1a 17,395.00 b Program-related investments - total from Part IX-B 1b 0.00 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 17,395.00 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6 17,393.93	C	Add lines 2a and 2b			2c	1.07
5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.00 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0.00 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 5 Tomations that qualifying distributions. Subtract line 5 from line 4	3	Distributable amount before adjustments. Subtract line 2c from line 1			3	0.00
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.00 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0.00 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 Adjusted qualifying distributions. Subtract line 5 from line 4 6 17 , 393.93	4	Recoveries of amounts treated as qualifying distributions		9	4	0.00
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part 1, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4	5	Add lines 3 and 4			5	0.00
Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 a 17, 393.93	6	Deduction from distributable amount (see instructions)			6	0.00
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 a 17, 393.93.	7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa	rt XIII, line 1	1	7	0.00
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 1 17, 395.00	P					
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part 1, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 2 2 3a 4 17,395.00 5 1.07	•		ırposes:		4.	17 305 00
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part 1, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 Enter 17, 393.93						17,333.00
Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part 1, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3 a 1 7 , 395.00 5 1.07						0.00
a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part 1, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3a 17,395.00 10,07		, , , , , , , , , , , , , , , , , , , ,	able, etc., purposes		-2 	
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3b 17,395.00 5 1.07	-					
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 4 17,395.00 5 1.07						
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part 1, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 5 1.07 6 17,393.93		·	15 . W	ļ		17 305 00
income. Enter 1% of Part 1, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 5 1.07 6 17,393.93		· ·	· ·		4	17,395.00
6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 17,393.93	5	• •	vestment		_	1 07
· · · · · · · · · · · · · · · · · · ·		·		}		17 202 02
	6			l		

Form **990-PF** (2009)

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,			-	0.00
line 7 2 Undistributed income, if any, as of the end of 2009				0.00
a Enter amount for 2008 only			0.00	
b Total for prior years			3,00	
g countries green years		0.00		
3 Excess distributions carryover, if any, to 2009:				
aFrom 2004 8,951.62				
b From 2005 8,097.61				
c From 2006 10,381.00				
dFrom 2007 13,955.00				
eFrom 2008 22,520.00				
f Total of lines 3a through e	63,905.23			
4 Qualifying distributions for 2009 from	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Part XII, line 4: ▶\$ 17,395.00				
a Applied to 2008, but not more than line 2a			0.00	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.00		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.00			
d Applied to 2009 distributable amount				0.00
e Remaining amount distributed out of corpus	17,395.00			
5 Excess distributions carryover applied to 2009	0.00			0.00
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	81,300.23			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.00		
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		0.00		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.00		
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.00	
f Undistributed income for 2009. Subtract		·	_	
lines 4d and 5 from line 1. This amount must	•			
be distributed in 2010				0.00
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.00			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	8,951.62			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	72,348.61			
10 Analysis of line 9				<u> </u>
a Excess from 2005 8,097.61				
b Excess from 2006 10,381.00				
c Excess from 2007 13,955.00				
d Excess from 2008 22,520.00				
e Excess from 2009 17, 395.00				

	CHARITABLE			76-05	93654	Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A		-
1 a If the foundation has received a ruling of	or determination letter that	t it is a private operating				
foundation, and the ruling is effective fo	r 2009, enter the date of t	the ruling	▶			
b Check box to indicate whether the foun	dation is a private operatir	ng foundation described i	n section	4942(j)(3) or 4	942())(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	I
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	1					
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 Info	rmation (Comple	te this part only i	f the foundatio	n had \$5,000 or me	ore in asset	s
at any time during t	he year-see the i	nstructions.)				
Information Regarding Foundation a List any managers of the foundation wh year (but only if they have contributed in SEE STATEMENT 3	o have contributed more t	than 2% of the total contr ection 507(d)(2).)	ibutions received by th	ne foundation before the clo	se of any tax	
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large por	tion of the ownership of a pa	artnership or	
NONE						
2 Information Regarding Contribut Check here ► If the foundation of		, , ,	•	not accept unsolicited requ	ests for funds. If	
the foundation makes gifts, grants, etc.	(see instructions) to indiv	iduals or organizations ur	nder other conditions,			
a The name, address, and telephone num DOUGLAS ANDERSON, PR 13511 ROBIN HILL, HO	ESIDENT, 71	32482859	iuoressea:			
b The form in which applications should b			ould include:			
c Any submission deadlines	 .	<u> </u>				
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields, l	ands of institutions, or	r other factors:		
			·			

Page 11

3 * Grants and Contributions Paid During the Y Recipient	ear or Approved for Future If recipient is an individual.		 	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	Toopion		
		Ì		
]		
SEE STATEMENT 4				
Total		· · ·	▶ 3a	17,395.00
b Approved for future payment				
NONE				
NONE				
Total			▶ 3b	0.00
· - · · · · · · · · · · · · · · · · · ·			00	

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

Enter gross amounts unless otherwise indicated.	Unrelated	business income		led by section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code		code	- Tanount	-
a h				 -	
0	— 		- 		
d	-				
u	-				
f	- -				
g Fees and contracts from government agencies	_			· · · · · · · · · · · · · · · · · · ·	
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					106.50
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					-
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	_				
b	_				
c					
d					
e	_				
12 Subtotal. Add columns (b), (d), and (e)		0.0	<u> </u>	0.00	106.50
13 Total. Add line 12, columns (b), (d), and (e)				13	106.50
(See worksheet in line 13 instructions to verify calculations)				
Dest VVV Dille Deste Alexandria and Alexandria				_	

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
4	INTEREST ON CONTRIBUTED FUNDS
923621 02-02-10	Form 990-PF (2009)

P	Part XV	Information Re Exempt Organ	-	rs To a	and Transactions	and Re	lationships With Noncha	ritabl	е	
1	Did th	e organization directly or indi		e following	n with any other organizati	on descri	ped in section 501(c) of	T	Yes	No
·		de (other than section 501(c			· · · · · · · · · · · · · · · · · · ·		• •		1.00	
		fers from the reporting found				1120110113		-	ļ	1
,	(1) C		ation to a nononanable ex	vourbr or 8	junization of.			10(1)		х
	, ,							1a(1)		X
	• •	ther assets						1a(2)	 	<u> </u>
		transactions:	ble average areas restors					1,,,,,		x
		ales of assets to a noncharita		antion				1b(1)	-	X
	٠,	urchases of assets from a no		ization				1b(2)	-	
		ental of facilities, equipment,						1b(3)	-	X
		eimbursement arrangements						1b(4)		X
		oans or loan guarantees		-1 - 1 - 1 -				1b(5)	<u> </u>	X
		erformance of services or me	,					1b(6)		X
		ng of facilities, equipment, ma	• .		-			1c	<u> </u>	X
•							w the fair market value of the goods,		sets,	
		•			d less than fair market vali	ue in any	transaction or sharing arrangement, s	now in		
_		n (d) the value of the goods,								
(a))Line no	(b) Amount involved	· · · · · · · · · · · · · · · · · · ·		exempt organization	(d	Description of transfers, transactions, and	sharing ar	rangeme	nts
]	N/A						
									-	
										
_										
								-		
_										
_		*****		·		-				
_						+ -				
_		·		_			· -			
-										
_	a le the	foundation directly or indirect	the affiliated with or related	d to one	or more tay-eyempt organi	zatione di	escribed			
21		tion 501(c) of the Code (other				zations u	Scribed	7 v	T	No
) III 3661I	011 327 •		L	Yes	Δ	טאו נ
	U II TES	complete the following sche, (a) Name of org			(b) Type of organization	_	(c) Description of relations	un .		
		N/A	dinzation		(o) Type of organization	 	(0) Description of relations			
		N/A				-				
_			 		 					
_						-				
_		at an at a second		1.00 0000						
	and com	plete Declaration of preparer to the	ave exammed this return, inclu-	based on a	npanying schedules and staten all information of which prepare	nents, and : has any ki	o the best of my knowledge and belief, it is nowledge	rue, corre	ct,	
		/ (/Y)	~//					
o o		Lowell	san J		17/6/2010	<u>'</u>	PRISIDENT			
Sign Here	Siç	mature of enicer or trustee			Date *	113	le			
≘	٢, ا	Preparer's			[0	Date	Check if Prepare	's identify	ring num	ber
Sig	Paid Preparer's Use Only	signature		_			employed >			
	Pai par e O	Firm's name (or yours	· -				EIN ▶			
	E S	if self-employed),								
	1 ⁻	address and ZIP code					Phone no.			

Phone no.

Schedule B (Form 990, 990-EZ,

or 990-PF)
Department of the Treasury

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Employer identification number Name of the organization CHARIS CHARITABLE FOUNDATION 76-0593654 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt chantable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, chantable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990⋅EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, chantable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

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

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Page 1 of 1 of Part I
Employer identification number

CHARIS CHARITABLE FOUNDATION

76-0593654

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DOUGLAS & HEATHER ANDERSON 13511 ROBIN HILL CT. HOUSTON, TX 77059	\$\\$\\$\	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$Schodulo B (Form)	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
923452 02-0	1-10	Scheanle R (Form :	990, 990-EZ, or 990-PF) (2009)

FORM 990-PF INTEREST ON SAV	VINGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
MERRILL LYNCH			•	106	.50
TOTAL TO FORM 990-PF, PART I	, LINE 3, CO	LUMN A		106	.50
FORM 990-PF OTHER EXPENSES				STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITA E PURPOS	
BANK CHARGES	92.51	0.00		0.00	
TO FORM 990-PF, PG 1, LN 23	92.51	0.00	44	0	.00
FORM 990-PF	PART XV - L			STATEMENT	3

NAME OF MANAGER

DOUGLAS ANDERSON, III HEATHER Z. ANDERSON

FORM 990-PF GRANTS PAID	STATEMENT 4		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
CLEAR LAKE BIBLE CHURCH 622 EL DORADO HOUSTON, TX 77062	N/A GENERAL FUND	PUBLIC CHARITY	4,775.00
COLLEGE OF BIBLICAL STUDIES 700 REGENCY SQUARE SUITE 110 HOUSTON, TX 77036		PUBLIC CHARITY	1,800.00
CRISIS PREGNANCY CENTER OF SOUTEAST HOUSTON 1028 EDGEBROOK HOUSTON, TX 77034	N/A GENERAL FUND	PUBLIC CHARITY	1,950.00
FREE MARKET FOUNDATION 903 E. 18TH STREET, SUITE 230 PLANO, TX 75074	N/A GENERAL FUND	PUBLIC CHARITY	1,200.00
GOD'S HOUSEHOLD OF FAITH 622 EL DORADO HOUSTON, TX 77062	N/A GENERAL FUND	PUBLIC CHARITY	4,250.00
BIBLICAL COUNSELING MINISTRIES P O BOX 1852 ALIEF, TX 77411	· · · · · · · · · · · · · · · · · · ·	PUBLIC CHARITY	1,000.00
STAR OF HOPE 6897 ARDMORE HOUSTON, TX 77054	N/A GENERAL FUND	PUBLIC CHARITY	860.00
GRACE SCHOOL OF THEOLOGY P.O. BOX 7477 THE WOODLANDS, TX 77387-7477	N/A GENERAL FUND	PUBLIC CHARITY	770.00

WOMEN OF FAITH

820 W. SPRING CREEK PKWY. SUITE GENERAL FUND

400 PLANO, TX 75023

PUBLIC CHARITY 790.00

76-0593654

TOTAL TO FORM 990-PF, PART XV, LINE 3A

17,395.00