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Form **990-PF**

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

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service

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

For c	aleı	ndar	year 2009, or	tax year beginni	ng		, 2009	, and ending				,				
G C	hec	k all	that apply	Initial return	Init	ıal Return o		ublic charity					Fina	al return		
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Part	<u> </u>			evenue and		(a) Reve	enue and	(b) Net inv	estme	ent	(c) A	Adjusted	net	(d) Disb	ursem	ents
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		11	Other income	(attach schedule	;)											
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	_	13		officers, directors, trust	ees, etc		0.	0.1	. ر ر ر	. <u>.</u>	 					
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Form **990-PF** (2009)

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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 36 Permanently restricted 37 Capital stock, trust principal, or current funds 38 Paid-in or capital surplus, or land, building, and equipment fund 39 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) 773, 817. 1, 583, 156. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 5 5 5 5	i	22	Other liabilities (describe			_	
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 36 Permanently restricted 37 Capital stock, trust principal, or current funds 38 Paid-in or capital surplus, or land, building, and equipment fund 39 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) 773, 817. 1, 583, 156. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 5 5 5 5	E	23	Total liabilities (add lines 17 through 22)	0.1		0.	
N F T N D D C Permanently restricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Temporarily restricted			Foundations that follow SFAS 117, check here		<u>"</u>		
A B B C C Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	NF	24					
A B B C C Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	TN	25	Temporarily restricted				
Part III Analysis of Changes in Net Assets or Fund Balances (see the instructions) 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 2 Retained earnings, accumulated income, endowment, or other funds 773, 817. 1, 583, 156. 773, 817. 1, 583, 156.	ם	26	·				
Part III Analysis of Changes in Net Assets or Fund Balances (see the instructions) 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 2 Retained earnings, accumulated income, endowment, or other funds 773, 817. 1, 583, 156. 773, 817. 1, 583, 156.	S B S A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
Part III Analysis of Changes in Net Assets or Fund Balances (see the instructions) 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 2 Retained earnings, accumulated income, endowment, or other funds 773, 817. 1, 583, 156. 773, 817. 1, 583, 156.	EL	27	Capital stock, trust principal, or current funds	773,817.	1,583,15	6.	
Total net assets or fund balances (see the instructions) Total net assets or fund balances (see the instructions) Total net assets or fund balances (see the instructions) Total net assets or fund balances (see the instructions) Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with agree	2 N	28	Paid-in or capital surplus, or land, building, and equipment fund				
R S 30 Total net assets or fund balances (see the instructions) 773,817. 1,583,156. Total liabilities and net assets/fund balances (see the instructions) 773,817. 1,583,156. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 773,817. 2 Enter amount from Part I, line 27a 2 809,339. 3 Other increases not included in line 2 (itemize)		29	Retained earnings, accumulated income, endowment, or other funds				
(see the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5		30	Total net assets or fund balances (see the instructions)	773,817.	1,583,15	6.	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5		31		773 817	1 583 15	6	
Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) 5	Part	111			1,303,13	0.1	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize)					 т	\neg	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Enter amount from Part I, line 27a 4 1,583,156.	1	Tota	I net assets or fund balances at beginning of year — Part II, colu	ımn (a), line 30 (must ag	ree with	1	773.817
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5	2		· · · · · · · · · · · · · · · · · · ·				
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5							
5 Decreases not included in line 2 (itemize)	_		• /			-	1,583,156.
							<u> </u>
	6			- Part II, column (b), III	ne 30	6	1,583,156.

Form 990-PF (2009) PAUL I. AND CHARLOTTE P. CORDDRY

84-1375519

(a) List and describe	_osses for Tax on Investmen e the kind(s) of property sold (e g , r se, or common stock, 200 shares MI	eal estate,	D) How acquire P — Purchas D — Donation	e (month, day, year)	(d) Date sold (month, day, year)
1°a 17,000 ODYSSEY RE H	LDINGS CORP		Р	12/12/01	10/27/09
b 500 MOHAWK INDUSTRI			P	10/24/08	4/07/09
c 100 MOHAWK INDUSTRI			 P	10/24/08	4/16/09
d 400 MOHAWK INDUSTRI			P	10/24/08	8/05/09
e	<u> </u>			10721700	0,00,00
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a 1,105,000.		293,	791.	··· · · · · · · · · · · · · · · · · ·	811,209.
b 16,378.			825.		-6,447.
c 3,262.			565.		-1,303.
d 20,552.			260.		2,292.
е					
	ing gain in column (h) and owned by	v the foundation on 12/31/69		(I) Gains (Coli	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i over column (j), if any		gain minus column (I than -0) or Losses (fr	(), but not less
a					811,209.
b					- <u>6,447.</u>
С					-1,303.
d					2,292.
e					
Capital gain net income or (net Net short-term capital gain or (t capital loss) If gain, also if (loss), en (loss) as defined in sections 1222(5)	o enter in Part I, line 7 tter -0- in Part I, line 7		2	805,751.
ın Part I, line 8	e 8, column (c) (see the instructions r Section 4940(e) for Reduce e foundations subject to the section	d Tax on Net Investmer	ıt Incom	3 e	-5,458.
If section 4940(d)(2) applies, leave to Was the foundation liable for the section of the section	ction 4942 tax on the distributable ar	omplete this part		Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ts ((d) Distribution column (b) divided	
2008		1,747	,970.		•
2007		_/ - / / / / / / / / / / -			
2006		1,753	,396.		
2005		1,753			
2004	10.000.	1,400	,255.		0.007898
2001	10,000. 917,670.	1,400 1,266	,255. ,070.		0.007898 0.545798
O Takel of line 1 and 1 AB	10,000. 917,670.	1,400	,255. ,070.		
A LOTAL OF UDA L COLUMN (d)		1,400 1,266	,255. ,070.	2	0.545798
2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation.	917, 670.	1,400 1,266 1,681 otal on line 2 by 5, or by the	,255. ,070.	2	0.545798
Average distribution ratio for the number of years the foundation	917, 670. ne 5-year base period — divide the to has been in existence if less than	1,400 1,266 1,681 otal on line 2 by 5, or by the 5 years	,255. ,070.	3	0.545798 0.553696 0.110739
3 Average distribution ratio for th number of years the foundation4 Enter the net value of nonchar	917, 670.	1,400 1,266 1,681 otal on line 2 by 5, or by the 5 years	,255. ,070.	3	0.545798 0.553696 0.110739 1,713,584.
Average distribution ratio for the number of years the foundation	917, 670. ne 5-year base period — divide the to has been in existence if less than	1,400 1,266 1,681 otal on line 2 by 5, or by the 5 years	,255. ,070.	3	0.545798 0.553696 0.110739 1,713,584. 189,761.
3 Average distribution ratio for th number of years the foundation4 Enter the net value of nonchar	917, 670. ne 5-year base period — divide the to has been in existence if less than stable-use assets for 2009 from Part	1,400 1,266 1,681 otal on line 2 by 5, or by the 5 years	,255. ,070.	3	0.545798 0.553696 0.110739 1,713,584. 189,761.
 Average distribution ratio for the number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3 	917, 670. ne 5-year base period — divide the to has been in existence if less than stable-use assets for 2009 from Part	1,400 1,266 1,681 otal on line 2 by 5, or by the 5 years	,255. ,070.	3 4 5	0.545798 0.553696 0.110739 1,713,584. 189,761. 8,093.
 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3 6 Enter 1% of net investment incompany 7 Add lines 5 and 6 8 Enter qualifying distributions from 	917, 670. ne 5-year base period — divide the to has been in existence if less than stable-use assets for 2009 from Part come (1% of Part I, line 27b)	1,400 1,266 1,681 otal on line 2 by 5, or by the 5 years x X, line 5	, 255. , 070. , 336.	3 4 5 6 7 8	0.545798 0.553696 0.110739 1,713,584. 189,761. 8,093. 197,854.

		84-137551		Ρ	age 4
Part	VI , Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	- see the instru	ictions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.				
`	Date of ruling or determination letter (attach copy of letter if necessary · see instr.)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	- 1		16,1	<u> 187.</u>
	check here ▶ ☐ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				^
_	foundations only. Others enter -0-)	3		16,1	0.
3	Add lines 1 and 2 Subtitle A (magne) toy (demostra control 1047(a)(1) trusts and toyoble foundations only. Others anter (<u> </u>		10,1	0.
5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		16,1	
	Credits/Payments			10,1	.07.
		89.			
	Exempt foreign organizations — tax withheld at source 6b				
	Tax paid with application for extension of time to file (Form 8868) 6c				
	Backup withholding erroneously withheld 6d				
	Total credits and payments Add lines 6a through 6d	7		1	89.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9		15,9	98.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ 10			
	Enter the amount of line 10 to be. Credited to 2010 estimated tax	▶ 11			
Part	VII-A Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	it	1a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 ь		Х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any material or distributed by the foundation in connection with the activities	als published			
c	Did the foundation file Form 1120-POL for this year?		1 c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.				
	(1) On the foundation $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$. 0			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp foundation managers. \$\bigs \\$\$ \$ 0.	osed on	1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х
_	If 'Yes,' attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	rticles es	3		Х
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4ь	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or				
	 By state legislation that effectively amends the governing instrument so that no mandatory directions twith the state law remain in the governing instrument? 	hat conflict	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
	Enter the states to which the foundation reports or with which it is registered (see the instructions)	-			
Ь	ID 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	/2\ ~~ 4040 <i>(</i>)./5	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' contains the context of the section 4942(j) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)?	mplete Part XI\	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing is and addresses SEE STATEM		10	Х	
BAA		F	orm 99	0-PF ((2009)

ı aı	t VII-A Statements Regarding Activities Continued					
11,	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		_X_
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption ap	plica	tion?	13	X	
	Website address ► N/A					
14	The books are in care of ► DAVID L. PALFREYMAN Located at ► 5001 FIFESHIRE PLACE NORTH, BOISE, IDAHO ZIP + 4 ►). ► 837		323	<u>-072</u>	6
16	Located at ► 5001 FIFESHIRE PLACE NORTH, BOISE, IDAHO ZIP + 4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	_0_2 /	13	 N/A		П
13	and enter the amount of tax-exempt interest received or accrued during the year	 	15	,		N/A
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	During the year did the foundation (either directly or indirectly)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	Yes	XNo			
	disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	XNo			
1	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?		1 b	N.	/A
	Organizations relying on a current notice regarding disaster assistance check here	•	· 📙			
•	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?			1 c		Х
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 before 2009?	Yes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20					
1	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(all years listed, answer 'No' and attach statement — see the instructions.)	(2) 2) to		2ь	N	/A
•	t If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years her	е				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
I	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, Form 4720, to					
	determine if the foundation had excess business holdings in 2009)			3 b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of					
	the tax year beginning in 2009?		_	4 b	<u> </u>	X
BAA			Fo	orm 99	0-PF	(2009)

Form 990-PF (2009) PAUL I. AND CHARLO			84-13	75519	Page 6
Part VII-B Statements Regarding Activiti		n 4720 May Be Requ	uired (continued)	· 	
5a During the year did the foundation pay or incu	·		— —	. 1 1	
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	in (section 4945(e))?	∐ Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ition drive?	n 4955), or to carry	├ ─	No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, o 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5b	N/A
Organizations relying on a current notice rega	rding disaster assistani	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response if 'Yes,' attach the statement required by Region 11.	sibility for the grant?		N/A Yes] No	
6a Did the foundation, during the year, receive ar on a personal benefit contract?		• •	s ∏Yes X]No	
b Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal bene		6ь	X
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	action? Yes X	No	
b If yes, did the foundation receive any proceed				7b	N/A
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid I		
and Contractors					
1 List all officers, directors, trustees, foundation				14.5	
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
SEE STATEMENT 4			John Politiquition		
		0.	0.		0.
2 Compensation of five highest-paid employee	es (other than those inc	cluded on line 1 – see ir	nstructions). If none, e	nter 'NONE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	account, wances
NONE					· -
				-	
				-	
Total number of other employees paid over \$50,000)		<u> </u>		0

84-1375519

Information About Officers, Directors, Trustees, Foundation Managers and Contractors (continued)	s, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services – (see instructions). If no enter 'NONE.'	ne,
(a) Name and address of each person paid more than \$50,000 (b) Type o	
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 information such as the organizations and other beneficiaries served, conferences convened, research papers produced, etc.	e number of Expenses
1 N/A	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2 Amount
1 <u>N/A</u>	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	▶ 0.
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Par	t X , Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		1 469 414
	Average monthly fair market value of securities	1 a	1,468,414.
	Average of monthly cash balances	1 b	248,837.
	Fair market value of all other assets (see instructions)	1 c	22,428.
	Total (add lines 1a, b, and c)	1 d	1,739,679.
E	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1e 0.		^
	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,739,679.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	26,095.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,713,584.
6	Minimum investment return. Enter 5% of line 5	6	85,679.
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► ☐ and do not complete this pa		foundations
1	Minimum investment return from Part X, line 6.	1	85,679.
-	Tax on investment income for 2009 from Part VI, line 5 2a 16, 187.		
	Income tax for 2009 (This does not include the tax from Part VI)	1	
	Add lines 2a and 2b	2 c	16,187.
	Distributable amount before adjustments. Subtract line 2c from line 1	3	69,492.
	Recoveries of amounts treated as qualifying distributions	4	03, 132.
	Add lines 3 and 4	5	69,492.
6	Deduction from distributable amount (see instructions)	6	05,452.
-	,	7	69,492.
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	, ,	03,432.
Par	TXII Qualifying Distributions (see instructions)	, 	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
	Program-related investments – total from Part IX-B	1 b	
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
8	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3a	
	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	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.

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

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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, line 7				69,492.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004 671,660.				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	671,660.			 , ,
4 Qualifying distributions for 2009 from Part XII, line 4 ► \$				
a Applied to 2008, but not more than line 2a			0.	
 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				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009	69,492.			69,492.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	602,168.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-			·	
ed income for which a notice of deficiency has been issued, or on which the section				
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 instructions			0.	
f Undistributed income for 2009 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2010.				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	602,168.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			·
10 Analysis of line 9				· · · · · · · · · · · · · · · · · · ·
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009		<u> </u>		

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Part XIV. Private Operating Foundation					<u> </u>
1 a If the foundation has received a ruling or one is effective for 2009, enter the date of the	ruling			*	
b Check box to indicate whether the foundat		erating foundation d		4942(j)(3) or	4942(J)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	45 200B	Prior 3 years	(4) 2006	(a) Tatal
investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a		ļ. <u></u>			
c Qualifying distributions from Part XII, line 4 for each year listed			1		
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets		<u> </u>		ļ	
(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		<u> </u>		<u>[</u>	
Part XV Supplementary Information assets at any time during the	(Complete this e year — see ir	part only if the structions.)	organization ha	nd \$5,000 or mor	re in
Information Regarding Foundation Managers at List any managers of the foundation who looke of any tax year (but only if they have SEE STATEMENT 5	nave contributed me e contributed more				
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a	of the stock of a cor 10% or greater inter	poration (or an equiest	ally large portion of	the ownership of
2 Information Regarding Contribution, Gran Check here X if the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	nakes contribution	s to preselected cha	ırıtable organızatıon		
a The name, address, and telephone number	er of the person to	whom applications	should be addresse	d	
b The form in which applications should be	submitted and info	rmation and materia	als they should inclu	de	
c Any submission deadlines				, , , , , , , , , , , , , , , , , , ,	,
d Any restrictions or limitations on awards,	such as by geogra	ohical areas, charita	ble fields, kinds of	institutions, or other	factors

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Recipient	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
Name and address (home or business)	substantial contributor	recipient	Contribution	
Paid during the year				
		1		}
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		1		
		ļ		1
Total			► 3a	
Approved for future payment				
		ļ		
		Ĭ		1
				1
				1
				1
		1		
	1			

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
a	 		 		
b	-				
С					
d	ļ				
e					
f				<u> </u>	
g Fees and contracts from government agencies	ļ				
2 Membership dues and assessments			+		1.60
3 Interest on savings and temporary cash investments					169.
4 Dividends and interest from securities					13,610.
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	ļ	 			
7 Other investment income					005 751
8 Gain or (loss) from sales of assets other than inventory	1				805,751
9 Net income or (loss) from special events			 		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	ļ		 		
a	<u> </u>				
b	<u> </u>				
c	 				
d	<u> </u>				
е	 			 	212 522
12 Subtotal. Add columns (b), (d), and (e)					819,530.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in the instructions for line 13 to verify of				13	819,530.

Part XVI-B 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) (See the instructions)						
	LINE 3 - INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS - INTEREST INCOME						
	(\$169) DERIVED FROM D.A. DAVIDSON & CO. BANK INSURED DEPOSIT PROGRAM ACCOUNT						
	LINE 4 - DIVIDENDS AND INTEREST (\$13,610) FROM SECURITIES WAS DERIVED FROM						
	COMMON STOCKS AND CORPORATE BONDS HELD AT D.A. DAVIDSON & CO.						
	LINE 8 - GAIN ON SALE OF ASSET OTHER THAN INVENTORY (\$805,751) WAS DERIVED FROM						
	THE SALE OF COMMON STOCKS HELD AT D.A. DAVIDSON & CO.						
	THE INCOME DERIVED FROM SOURCES DESCRIBED HEREINABOVE PROVIDED LIQUIDITY FOR						
	THE FOUNDATION TO MAKE CONTRIBUTIONS TO OTHER CHARITABLE ORGANIZATIONS THAT						
	QUALIFY AS TAX EXEMPT ORGANIZATIONS UNDER SECTION 501 (C) (3) OF THE CODE AND						
	WHICH ARE NOT PRIVATE FOUNDATIONS AS DEFINED UNDER SECTION 509 OF THE CODE.						

84-1375519 Form 990-PF (2009) PAUL I. AND CHARLOTTE P. CORDDRY Page **13** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** No Yes Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of. 1a(1) (1) Cash X (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) 1 b (2) Х (2) Purchases of assets from a noncharitable exempt organization X 1 b (3) (3) Rental of facilities, equipment, or other assets X 1 b (4) (4) Reimbursement arrangements X 1 b (5) (5) Loans or loan guarantees Χ 1 b (6) (6) Performance of services or membership or fundraising solicitations. c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1 c 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 (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? XNo **b** If 'Yes,' complete the following schedule (c) Description of relationship (a) Name of organization (b) Type of organization N/A

_						
s	Under penalties of perjury, I declare that I have examined this return, including accompanying sched complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of what is signature of officer or trustee.			ying schedules and statements, and ation of which preparer has any kno	h preparer has any knowledge 1 1 29 1 b DIRECTO	
GN HERE	F	Preparer's signature	my market	Date 4 15	Check if self-employed	Preparer's Identifying number (See Signature in the instrs) 519-08-1812
	parer's y Use Only	Firm's name (or yours if self employed), address, and ZIP code	PALFREYMAN AND ASSOCIATES, 5001 FIFESHIRE PLACE BOISE, ID 83713-1802	PLLC	EIN ► 20	-0538831 (208) 323-0726

2009	FEDERAL STATEMENTS PAUL I. AND CHARLOTTE P. CORDDRY FOUNDATION, INC.	PAGE 94-137551
STATEMENT 1 FORM 990-PF, PART I, LINE 16 ACCOUNTING FEES	В	
PALFREYMAN & ASSOCIATES	(A) (B) NET (C EXPENSES INVESTMENT ADJUS PER BOOKS INCOME NET IN \$ 1,945. \$ 1,945. TOTAL \$ 1,945. \$ 1,945.	TED CHARITABLE
STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
D A DAVIDSON & CO.	(A) (B) NET EXPENSES INVESTMENT ADJU PER BOOKS INCOME NET IN \$ 8,246. \$ 8,246. \$ 8,246. \$ 8,246.	
STATEMENT 3 FORM 990-PF, PART VII-A, LIN SUBSTANTIAL CONTRIBUTOR	S DURING THE TAX YEAR	
NAME OF SUBSTANTIAL CONT. PAUL I. AND CHARLOTTE P.		
STATEMENT 4 FORM 990-PF, PART VIII, LINE LIST OF OFFICERS, DIRECTOR	1 RS, TRUSTEES, AND KEY EMPLOYEES	, · ,,
	TITLE AND	ONTRI- EXPENSE

PRESIDENT

SECRETARY/TREAS 1.00

1.00

0.

0.

0.

0.

0.

0.

CHARLOTTE P. CORDDRY 4601 GULF SHORE BLVD. NORTH NAPLES, FL 34103

DAVID L. PALFREYMAN 5001 FIFESHIRE PLACE NORTH BOISE, ID 83713 2009.

FEDERAL STATEMENTS

PAUL I. AND CHARLOTTE P. CORDDRY FOUNDATION, INC.

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STATEMENT 4 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
LAURA C. HENRY 35 FOX RUN ROAD POUND RIDGE, NY 10576	DIRECTOR 1.00	\$ 0.	\$ 0.	\$ 0.
TIMOTHY N. CORDDRY 2801 NORTH JUNETT TACOMA, WA 98407	DIRECTOR 1.00	0.	0.	0.
JOHN M. CORDDRY 731 WEST RIDGELINE DRIVE BOISE, ID 83702	DIRECTOR 1.00	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	<u>\$</u> 0.

STATEMENT 5 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

PAUL I. CORDDRY CHARLOTTE P. CORDDRY

2009

FEDERAL SUPPORTING DETAIL

PAGE 1

PAUL I. AND CHARLOTTE P. CORDDRY FOUNDATION, INC.

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OTHER INCOME PRODUCING ACTIVITIES INTEREST ON SAVINGS & CASH INVESTMENTS

TOTAL \$ 169.