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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

1 14 Tother employee-salaries-and-wages—' 1 129,231.1 1 129,231.	For ca	lendar year 2009, or tax year beginning		, and ending		
The Edgar Foster Daniels Foundation   Solid Circle Drive   Solid Circl	G Ch			· —		al return
It is label.   The Edgar Foster Daniels Foundation   Science   S	-		Address			nhet
## Check type of organization:		the   the   The Edgar Foster Daniels	Foundation	*	• •	
Section 4947(a)(1) nonexempt chanitable trust   Other taxable private foundation   Section 4947(a)(1) nonexempt chanitable trust   Other taxable private foundation   Fer marks value of all states the off year (from Part I), column (c), into 16	Other	wise, 450 Circle Drive		В	Telephone number (see the	instructions)
See Specific Instructions.  H Check type of organization:   X   Section 501 (c) (3) exempt private foundation   Description application is preding neticle for the property of					505-982-4676	
H Check type of organization: [X] Section 501(c)(3) exempt private foundation    Section 4947(a)(1) nonexempt chantable trust   Other taxable private foundation   Far mater value at all assets are did year   Other taxable private foundation   Far mater value at all assets are did year   Other taxable private foundation   Far mater value at all assets are did year   Other taxable private foundation   Far mater value at all assets are did year   Other taxable private foundation   Far mater value at all assets are did year   Other taxable private foundation	See Sp	ecific		С	If exemption application is	pending, check here
Section 4947(a)(1) nonexempt charitable trust   Other taxable provate foundation	Instruc					
Far market value of all sosts at end of year   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   (from Part It, column (c), line 18)   J Accounting method   X Cash   Accrual   X Accrual   X Accounting method   X	Н (				2 Foreign organizations meet	ing the 85% test, check
Compared   Column (c)   Image   Column   Colum	1 1					
Part I Analysis of Revenue and Expenses (The total of amounts in column (a) and (b) must be on cash basis) under section 57(b)(1)8, check here Part I Analysis of Revenue and expenses (The total of amounts in column (a) (see the instructions), (b), and (c) may not necessarily equal the amounts in column (a) (see the instructions), and (c) may not necessarily equal the amounts in column (a) (see the instructions), and (c) may not a soft in the column (a) (see the instructions), and (c) (c) and (c) and (c) (c) and (			•			
Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (e) (see the instructions, sets, gains, etc. received (at 150) 390, 731.  1 Contributions, pits, gains, etc. received (at 150) 390, 731.  2 Ck +   X  site bounds is not retion to att 5ch B 3 interest on savings and temporary cash investments 4 4 Dividends and interest from securibes 5a Cross rents by the ground in core in the securities 5a Cross rents by the ground in core in the securities 5a Cross rents by the ground in core in the securities 5a Cross rents by the ground in core in the securities 5a Cross rents by the ground in the securities 5a Cross rents by the ground in core in the securities 5a Cross rents by the ground in core in the securities 5a Cross rents by the ground in core in the securities of the ground in the securities of the	►:					
Expenses   Che total of amounts in columns (b) (c), and (d) may not necessing (cash basis only)	Part					
Samily equal the amounts in column (a)   (cash basis only)		Expenses (The total of amounts in				for charitable
Comparison   Com		sarily equal the amounts in column (a)				
2   Ck   Mile from the form of region at Such B   3   Interest on savings and temporary cash investments   1			200 721			,
3   Interest On savings and temporary cash investments   1			390,731.			· · ·
Cash investments						
Sa Gross rents		cash investments	1.	1.	1.	<del></del>
Description						<del></del>
Column   C				l		
Total part of the profit of the part of	R					
7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 10 a Gross sales less 10 a Gross sales less 11 & Company (Bit pdf) genebule) 11 & Company (Bit pdf) genebule) 12 Total -Add Lines 1 through IVE 390, 732. 1. 1 13 Company (Bit pdf) genebule) 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) See St 1 17 O. 129, 231. 129, 231. 129, 231. 170. 170. 170. 170. 170. 170. 170. 17	E					
Part	Ė	. •				
10		, J				
13   Compley and Complete Scalaries and wages   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   170	Ç E					
13   Compley and Complete Scalaries and wages   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   170	≩	allowances CEV/ED	٠			
13   Compley and Complete Scalaries and wages   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   170	Ž	goods sold				
13   Compley and Complete Scalaries and wages   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   170	m	11 Sotherungoma (Attach schedule)				
13   Compley and Complete Scalaries and wages   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   170	<u> </u>	1.16 WAK @ 2010				
13   Compley and Complete Scalaries and wages   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   129,231.   170	<u> </u>	12 Total:-Add_lines_1_throughJ194.		1.	1.	
15 Pension plans, employee benefits 16a Legal fees (attach schedule) See St. 1     b Accounting fees (attach sch) See St. 2     c Other prof fees (attach sch) 17 Interest 18 Taxes (attach schedule) 19 Depreciation (attach sch) 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Stmt 3 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)	, ~	13 Compening Officers, directors, trustees, etc				100 001
16a Legal fees (attach schedule)   See St. 1   170.   17	೮ಾ	- I	129,231.		- <del></del>	129,231.
C Other prof fees (attach sch)   17   Interest   18   Taxes (attach schedule)   19   Depreciation (attach sch) and depletion   20   Occupancy   21   Travel, conferences, and meetings   22   Printing and publications   23   Other expenses (attach schedule)   24   Total operating and administrative expenses. Add lines 13 through 23   25   Contributions, gifts, grants paid Stmt 3   260,000   260,000   260,000   27   Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements   5   Net investment income (if negative, enter -0-)   C Adjusted net income (if negative, enter -0-)   1.	2 ,	16 a Local form (attach schodule) Coo Ct 1	170			170.
c Other prof fees (attach sch)  17 Interest  18 Taxes (attach schedule)  19 Depreciation (attach sch) and depletion  20 Occupancy 21 Travel, conferences, and meetings  A E Z 2 Printing and publications  23 Other expenses (attach schedule)  24 Total operating and administrative expenses. Add lines 13 through 23  25 Contributions, gifts, grants paid Stmt 3  26 Total expenses and disbursements. Add lines 24 and 25  389,995.  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  1.		h Association food (attach only) Coo Ct 2				
17	ï	C Other prof food (attach coh)				
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Travel, conferences, and meetings  22 Printing and publications Other expenses (attach schedule)  23 Other expenses (attach schedule)  24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Stmt 3 26 Total expenses and disbursements. Add lines 24 and 25 389, 995.  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)  1.			,			
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24   Total operating and administrative expenses. Add lines 13 through 23   129, 995.   129, 995.   25   Contributions, gifts, grants paid Stmt 3   260,000.   260,		23 Other expenses (attach schedule)	-	<del></del>		
S 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Stmt 3 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)	E					
25 Contributions, gifts, grants paid Stmt 3 260,000.  26 Total expenses and disbursements. Add lines 24 and 25 389,995.  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)	S	24 Total operating and administrative	120 005			120 005
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) 1.	S	expenses. Add lines 13 through 23				
Add lines 24 and 25 389, 995. 0. 0. 389, 995.  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 737. b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)					***	
a Excess of revenue over expenses and disbursements 737.  b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		Add lines 24 and 25	389,995.	0.	0.	389,995.
b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)						
C Adjusted net income (if negative, enter -0-)		and disbursements	737.			
a rejusted not income (in regarde, circle o)		<b>b</b> Net investment income (if negative, enter -0-)		1.		
	DAA		A Modine and the last	l		Form 900 PF (2000)

Dort	11	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
Part	<u> </u>	Balance Sheets column should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing .			
- 1	2	Savings and temporary cash investments	1,780.	2,517.	
1	3	Accounts receivable			
		Less. allowance for doubtful accounts ▶			
	4	Pledges receivable			
1		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
A		Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges		**	
S	10 a	a Investments – U.S. and state government obligations (attach schedule)			
	ŀ	b Investments — corporate stock (attach schedule)			
	(	c Investments — corporate bonds (attach schedule)		<del> </del>	
	11	Investments – land, buildings, and equipment basis. ►			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)		· -	
	14	Land, buildings, and equipment, basis			
		Less, accumulated depreciation (attach schedule)			
		Other assets (describe ►)			
	16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	1,780.	2,517.	2,517.
L	17	Accounts payable and accrued expenses	2,,001		2,021,
A	18	Grants payable			
B	19	Deferred revenue			
. !	20	Loans from officers, directors, trustees, & other disqualified persons			-
ī	21	Mortgages and other notes payable (attach schedule) .			
Ţ	22	Other liabilities (describe			
Ė					
S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted .			
TN	25	Temporarily restricted			
ΔD	26	Permanently restricted			
ASSELAN		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds .			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
o E	29	Retained earnings, accumulated income, endowment, or other funds .	1,780.	2,517.	
RS	30	Total net assets or fund balances (see the instructions)	1,780.	2,517.	
	31	Total liabilities and net assets/fund balances (see the instructions)	1,780.	2,517.	
Part	Ш	Analysis of Changes in Net Assets or Fund Balance	es		<del></del>
1	Total end-	I net assets or fund balances at beginning of year – Part II, colu of-year figure reported on prior year's return).	mn (a), line 30 (must a	gree with 1	1,780.
2	Ente	r amount from Part I, line 27a		2	737.
3	Other	increases not included in line 2 (itemize).		3	
4	Add	lines 1, 2, and 3		. 4	2,517.
		ases not included in line 2 (itemize).		5	
6	Total	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), I	ine 30 <b>6</b>	2,517.

Pa		osses for Tax on Investmer		-			
	(a) List and describe 2-story brick warehous	e the kınd(s) of property sold (e g., r se; or common stock, 200 shares Ml	real estate, LC Company)	(b) How ac P — Purc D — Dona	hase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
_ 1	a N/A						
	b						
	С						
	d			<del></del>			
	<u> </u>						<del></del>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
	a						
	b						
	<u>c</u>					<del></del>	
	<u>d</u>		<del> </del>			· -	
	Complete only for accets show	na anim in column (b) and award by	the foundation on 19/21/EC	,			
	(i) Fair Market Value as of 12/31/69	ng gain in column (h) and owned by (j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	(1)	g th:	l) Gains (Colu) ain minus column (k an -0-) or Losses (fr	), but not less
			0.01.00.01.11.1 ()) 1.7 0.1				
	a						
	<u>b</u>						
	c d						
	e						
	Capital gain net income or (net	capital loss).	enter in Part I, line 7 ter -0- in Part I, line 7				<del></del>
2	Not about town and tal now as (						
3	Net short-term capital gain or (	loss) as defined in sections 1222(5)	and (6):				
	in Part I, line 8	8, column (c) (see the instructions)			3		
		Section 4940(e) for Reduce foundations subject to the section					
Was If 'Y	es,' the foundation does not quali	is part did in.  ion 4942 tax on the distributable an  fy under section 4940(e) Do not con  n each column for each year, see th	mplete this part	•	185	Yes	X No
	(a)	(b)	(c)	any end	163	(d)	
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use ass	ets	(colu	Distribution umn (b) divided l	
	2008	429,866.		737.		5	83.264586
	2007	569,810.		827.			89.008464
	2006	531,030.	2	2,371.		2	23.968790
	2005	398,798.		3,639.			46.162519
	2004	1,790,268.	421	1,190.			4.250500
2	Total of line 1, column (d)				2	1,5	46.654859
3	Average distribution ratio for the number of years the foundation	e 5-year base period — divide the to has been in existence if less than 5	tal on line 2 by 5, or by the syears		3	3	09.330972
1	·	able-use assets for 2009 from Part			4		
		anic-use assets for 2003 HOIII Part	A, IIIE J	ŀ	5		
5	5 Multiply line 4 by line 3						
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)		}	6		
7	Add lines 5 and 6				7		
8	Enter qualifying distributions fro	m Part XII, line 4		L	8		389,995.
	If line 8 is equal to or greater the Part VI instructions.	an line 7, check the box in Part VI,	line 1b, and complete that p	art using	a 1%	tax rate See th	e

Form 990-PF (2009) The Edgar Foster Daniels Foundation 85-043502			age <b>4</b>
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instru	ctions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here	<del> </del>		
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,			<u>0.</u>
check here ► X and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
foundations only Others enter -0-).			<u>0.</u>
3 Add lines 1 and 2			0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			0.
6 Credits/Payments:			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009			
b Exempt foreign organizations — tax withheld at source  6b			
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld			
7 Total credits and payments. Add lines 6a through 6d			0.
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			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded 11   Part VII-A   Statements Regarding Activities			
	T 1	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a	163	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		х
If the answer is 'Yes' to <b>1a</b> or <b>1b,</b> attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		·	
c Did the foundation file Form 1120-POL for this year?	1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1) On the foundation $\Rightarrow$ 0. (2) On foundation managers $\Rightarrow$ 0	-		
<ul> <li>e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers</li> <li>► \$</li> <li>0.</li> </ul>			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
If 'Yes,' attach a detailed description of the activities.			<u> </u>
, , , , , , , , , , , , , , , , , , ,			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	4b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
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 that conflict		<u> </u>	
with the state law remain in the governing instrument?	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	<u> </u>	X
8a Enter the states to which the foundation reports or with which it is registered (see the instructions)  NM			
<b>b</b> If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation .	8b	N	/A
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5)	, [		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9_		<u>X</u>
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.  See Statement 4	10	х	<u> </u>
BAA F	orm 99	0-PF	(2009)

	1990-PF (2009) The Edgar Foster Daniels Foundation	65-0	435024			age 5
Part	VII-A Statements Regarding Activities Continued		·	-		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
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.	n application	on?	13	Х	
	Website address ► N/A					
14		e no 🛌 🗓		2-41	2/6	
	Located at 200 W. Marcy St. Suite 129 Santa Fe NM ZIP + 4			= = :		<del></del>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	1	1	N/A	•	Ш
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15	<u> </u>			N/A
Part	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.		L		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			Į
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		X No			
	disqualified person?		X No	l		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			ł		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	∐ Yes [	XNo	ł		
	(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 [	X No			
b	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruct		-			<del> </del>
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruct	ons)?	_	1ь	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	. ▶	_	l		
С	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))					
а	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					
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)	2(a)(2)				
	all years listed, answer 'No' and attach statement — see the instructions )	(3)(2) (0	Ī	2b	N	/A
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years	here.	Ţ.			
	► 20, 20, 20				-	1
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			
b	of 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 approving by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by Office or bequest, or	n ed				
	(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.)			3ь	N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
			Ī			
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could					L
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		Ī	4b		Х
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Form <b>990-PF</b> (2009) The Edgar Foster I	Daniels Foundat	ion	85-043	35024 Page 6
Part VII-B   Statements Regarding Activiti	es for Which Form	1 4720 May Be Requ	uired (continued)	
5a During the year did the foundation pay or incu	r any amount to			
(1) Carry on propaganda, or otherwise attemp	t to influence legislatio	n (section 4945(e))?	Yes X	No
(2) Influence the outcome of any specific public, 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, oi 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No
(5) Provide for any purpose other than religion educational purposes, or for the prevention			. Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the except ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ 🗌	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsible 'Yes,' attach the statement required by Regional Statement (1997).	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>b</b> Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene		6b X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the found				
b If yes, did the foundation receive any proceed				76 N/A
Part VIII Information About Officers, Di and Contractors	rectors, Trustees,	Foundation Manag	gers, nignly Pald E	.mpioyees,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions)	
T Elst all officers, affectors, trastees, fourtauto	(b) Title and average		(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
Edgar Foster Daniels	President	0.	0.	0
450 Circle Drive	10.00			
Santa Fe, NM 87501				
Kurt Sommer	Vice Preside	0.	0.	0
Post Office Box 1984 Santa Fe, NM 87504	1.00			
Barbara Yost	Secretary	0.	0.	0
Post Office Box 1984	2.00			
Santa Fe, NM 87504				
2. Companyation of five highest poid ampleyee	a (athay they those inc	luded on line 1 cas in	estructions) If none of	rter 'NONE '
2 Compensation of five highest-paid employee				1
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Nessim_Maxime_Ohayon 450 Circle Drive				
Santa Fe, NM 87501	40	129,231.	0.	0.
		:		
Total number of other amplement and area \$50,000	<u> </u>	<u>.</u>	<u> </u>	
Total number of other employees paid over \$50,000	TEFA0306L (	77/06/09		Form <b>990-PF</b> (2009)

Form 990-PF (2009) The Edgar Foster Daniels Foundation 85-04  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	
3 Five highest-paid independent contractors for professional services — (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
Total number of others receiving over \$50,000 for professional services	- 0
Part IX-A Summary of Direct Charitable Activities	<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	<u> </u>
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>N/A</u>	-
2	-
<sup>3</sup>	-
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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Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign founda	tions,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities.	1 a	
b Average of monthly cash balances	1 b	<u>.</u>
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	0.
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	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► ☐ and do not complete this par		ions
1 Minimum investment return from Part X, line 6	1	
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	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
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		389,995.
b Program-related investments — total from Part IX-B	1 b	<del>505/556.</del>
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3a	
<b>b</b> Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	389,995.
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	

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

6 Adjusted qualifying distributions. Subtract line 5 from line 4

BAA Form 990-PF (2009)

6

## Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2008	<b>(c)</b> 2008	<b>(d)</b> 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
<b>b</b> Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 1,769,208.				ı
<b>b</b> From 2005 . 398, 366.				
c From 2006 531, 030.				
d From 2007 569, 810.				
e From 2008 429,866. f Total of lines 3a through e	3,698,280.			
4 Qualifying distributions for 2009 from Part	3,030,200.		<del></del>	
XII, line 4 ► \$ 389, 995.				
a Applied to 2008, but not more than line 2a.			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
<b>d</b> Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	389,995.			
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
Same amount mast 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 .	4,088,275.			
b Prior years' undistributed income Subtract		0.		
line 4b from line 2b  c Enter the amount of prior years' undistribut-		υ.	······································	
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from			0	
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)	1,769,208.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	2,319,067.			
10 Analysis of line 9				
<b>a</b> Excess from 2005 398, 366.				
b Excess from 2006 531,030.		!		
<b>c</b> Excess from 2007 569, 810. <b>d</b> Excess from 2008 429, 866.				
e Excess from 2009 389, 995.			ľ	
	<u></u>	<u> </u>		

	990-PF (2009) Ine Edgar Foster			) // A	85-043502	<del> </del>
	XIV Private Operating Foundation					N/A
1 a	If the foundation has received a ruling or one is effective for 2009, enter the date of the	determination lettei ruling	r that it is a private	operating foundatio	n, and the ruling	
t	Check box to indicate whether the foundat	ion is a private op	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2009	<b>(b)</b> 2008	(c) 2007	(d) 2006	(e) Total
	85% of line 2a					
	: Qualifying distributions from Part XII, line 4 for each year listed					
	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
	Complete 3a, b, or c for the alternative test relied upon:					
a	'Assets' alternative test — enter					
	<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under</li></ul>	<u> </u>				
t	section 4942(j)(3)(B)(i) Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,					
	line 6 for each year listed : '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()(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income .		1		<del> </del>	
1	Supplementary Information assets at any time during the Information Regarding Foundation Managers of the foundation who is close of any tax year (but only if they have	e year — see ir gers: nave contributed m	nstructions.)  nore than 2% of the	total contributions		N/A
t	List any managers of the foundation who of a partnership or other entity) of which the	own 10% or more of foundation has a 1	of the stock of a co 10% or greater inte	rporation (or an equ rest.	ally large portion of	the ownership of
	Information Regarding Contribution, Gran Check here Information only not requests for funds. If the foundation make complete items 2a, b, c, and d	nakes contributions s gifts, grants, etc	s to preselected cha , (see instructions)	arıtable organızatıon to ındıvıduals or org	anızatıons under otl	
г	The name, address, and telephone numbe	er of the person to	whom applications	should be addresse	d	
t	The form in which applications should be	submitted and info	rmation and materi	als they should inclu	ıde	
	: Any submission deadlines:		<u>.</u>			
	Any restrictions or limitations on awards, s	such as by geogra	ohical areas, charita	able fields, kinds of	institutions, or other	factors.
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				<u> </u>
		·		
Total			<u>►</u> 3a	
<b>b</b> Approved for future payment				
Total	<del> </del>		<u>► 3b</u>	F 000 PF (0000)
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Part XVI-A	<b>Analys</b>	s of	Income	-Produc	ing	Activities
------------	---------------	------	--------	---------	-----	------------

Enter gross amounts unless otherwise indicated	Unrelate	d business income	Excluded	by section 512, 513, or 514	 
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	(e) Related or exempt function income (see the instructions)
a	<del> </del>		1		<del> </del>
b	<del>                                     </del>				<del></del>
С	<del>                                     </del>		1 1		-
d	1		+-+		
e			<u> </u>		
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					<u> </u>
3 Interest on savings and temporary cash investments		·	14		1.
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
<b>b</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					
С					
d					
e		-			
12 Subtotal Add columns (b), (d), and (e)					1.
13 Total. Add line 12, columns (b), (d), and (e)				13	1.
See worksheet in the instructions for line 13 to verify of	alculations)				

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)
N/A	

Yes No

## Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

						ì	res	МО
de	d the organization directly escribed in section 501(c) of lating to political organizat	of the Code (o	engage in any of the following wi ther than section 501(c)(3) organ	h any other organiza lizations) or in section	ation on 527,			
	0 ,		a noncharitable exempt organiz	ation of				
	) Cash					1a(1)		X
	Other assets					1a (2)		X
<b>b</b> Ot	her transactions:						·	
(1)	) Sales of assets to a non-	charitable exe	empt organization			1 b (1)		X
	Purchases of assets from		• •			1b(2)		X
	Rental of facilities, equip		· •			1b (3)		X
	Reimbursement arrangei					1b (4)		X
(5	Loans or loan guarantee	s				1 b (5)		X
(6	Performance of services	or membersh	ip or fundraising solicitations			1 b (6)		X
c St	naring of facilities, equipme	ent, mailing lis	sts, other assets, or paid employ	ees		1 c		X
<b>d</b> If the an	the answer to any of the a e goods, other assets, or s by transaction or sharing ar	bove is 'Yes,' ervices given rrangement, s	complete the following schedule by the reporting foundation. If the how in column (d) the value of the	Column (b) should ne foundation receive ne goods, other asse	always show the fair in the diess than fair markets, or services received	market value et value in ed	ue of	
(a) Line			of noncharitable exempt organization		transfers, transactions, and		aement	<u> </u>
N/A	(c) runeum mounte	(S)		(2) 2001   Pilot 61		one my arran	30	
,		<del></del>				-		
					· · · · · · · · · · · · · · · · · · ·			
				1				
		<u> </u>						
			· · · · · · · · · · · · · · · · · · ·			······································		
				ļ <del></del>				
2a Is de	the foundation directly or i	indirectly affilion of the Code (o	ated with, or related to, one or n ther than section 501(c)(3)) or in	nore tax-exempt orga section 527?	anizations	Yes	X	No
<b>b</b> If	'Yes,' complete the follows	ng schedule						
	(a) Name of organization	on	(b) Type of organization		(c) Description of rel	ationship		
N/A								
,								
			r					
Under	penalties of perjury, I declare that I ete Declaration of preparer (other the	have examined the	is return, including accompanying schedule duciary) is based on all information of which	s and statements, and to the preparer has any knowledg	e best of my knowledge and l je	pelief, it is true	, correc	t, and
	w con the contraction of the con	$\mathcal{L}(\mathcal{L}(\mathcal{L}(\mathcal{L}(\mathcal{L}(\mathcal{L}(\mathcal{L}(\mathcal{L}($	· Oursus	J-14 - 10				
·   • -	2			Data P	<u>President</u>		-	
;  i	Signature of officer or trustee		<del></del>	Date 2-26-	Title	arer's Identifyi	no o	her
Paid	Preparer's signature	es Vdal	A Sufin Hardwich Th	Date L-10.	Check if self-employed	Signature in	the inst	rs)
Pre-	r's Firm's name (or SOMM	<del></del>	, , , , , , , , , , , , , , , , , , , ,	WILLY VE.		216342		
Use	yours if self-	Box 1984	<del></del>		05 02			
Only			87504-1984		Phone no ► (50	5) 982	-467	6
ЗАА	Zii code Darret				Trione io (50	Form 99		

2009	709 Federal Statements Page				
•	The Edgar Foster Daniels Foundation				
Statement 1 Form 990-PF, Part I, Line 16a Legal Fees		(a) (b) Net (c)	(d)		
Corporate Report Fee . Legal Fees	Total	160.	Charitable Purposes  \$ 10.		
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees					
Tax Preparation	Total	(a)       (b) Net       (c)         Expenses       Investment       Adjusted         per Books       Income       Net Income         \$ 594.       \$ 0.       \$ 0.	(d) Charitable Purposes \$ 594. \$ 594.		
Statement 3 Form 990-PF, Part I, Line 25 Contributions, Gifts, and Grants Cash Grants and Allocation					
Class of Activity: Donee's Name: Donee's Address:	15				
Relationship of Donee: Organizational Status of I Amount Given:	Donee:	N/A Public Charity	70,000.		
Class of Activity: Donee's Name: Donee's Address:		Unrestriced Funds Los Angeles Opera 135 North Grand Avenue Los Angeles, CA 90012			
Relationship of Donee: Organizational Status of I Amount Given:	Oonee:	N/A Public Charity	75,000.		
Class of Activity: Donee's Name: Donee's Address:		Unrestriced Funds San Francisco Opera 301 Van Ness Avenue San Francisco, CA 94102			
Relationship of Donee: Organizational Status of I Amount Given:	Oonee:	N/A Public Charity	25,000.		
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee:		Unrestriced Funds Santa Fe Chamber Music Festival PO Box 2227 Santa Fe, NM 87504 N/A			

2009 · F	ederal Statements	Page 2
The Ed	gar Foster Daniels Foundation	 85-0435024
Statement 3 (continued) Form 990-PF, Part I, Line 25 Contributions, Gifts, and Grants		
Organizational Status of Donee: Amount Given:	Public Charity	\$ 60,000.
Class of Activity: Donee's Name: Donee's Address:	Unrestriced Funds Santa Fe Opera PO Box 2408 Santa Fe, NM 87504	
Relationship of Donee: Organizational Status of Donee: Amount Given:	N/A Public Charity	15,000.
Class of Activity: Donee's Name: Donee's Address:	Unrestriced Funds Lyric Opera of Chicago 20 North Wacker Drive Chicago, IL 60606	
Relationship of Donee: Organizational Status of Donee: Amount Given:	N/A Public Charity	10,000.
Class of Activity: Donee's Name: Donee's Address:	Unrestriced Funds Actor's Fund of America 729 Seventh Ave, 10th Floor New York, NY 10102	
Relationship of Donee: Organizational Status of Donee: Amount Given:	N/A Public Charity	2,500.
Class of Activity: Donee's Name: Donee's Address:	Unrestriced Funds Santa Fe Pro Music 1405 Luisa Street	

Relationship of Donee: N/A Organizational Status of Donee: Public Charity

Amount Given:

Santa Fe, NM 87505

2,500.

Total \$ 260,000.

Statement 4
Form 990-PF, Part VII-A, Line 10
Substantial Contributors During the Tax Year

Name of Substantial Contributor Address of Substantial Contributor

Edgar Foster Daniels

450 Circle Drive Santa Fe, NM 87501

2009	Federal Supporting Detail		Page 1
	The Edgar Foster Daniels Foundation		85-0435024
FMV of Assets (990- Savings and tempor	PF) ary cash investments		
		\$ [otal <u>\$</u>	2,517. 2,517.