Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545 0052

2009

For calendar year 2009, or tax year beginning , 2009, and ending ,

G Check all that apply. ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

THE EVALYN O. FLORY FOUNDATION
C/O ELLA NUCKOLLS
10901 176TH CIRCLE NE #3708
REDMOND, WA 98052

A Employer identification number
91-1978571

B Telephone number (see the instructions)
(425) 455-6600

C If exemption application is pending, check here ► ☐
D 1 Foreign organizations, check here ► ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ► ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ► ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, column (c), line 16)* ► $ 893,000.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)*	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE 1 Contributions, gifts, grants, etc, received (att sch)				
2 Ck ► ☒ if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	6.	6.	6.	
4 Dividends and interest from securities	34,859.	34,859.	34,859.	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	-27,067.			
b Gross sales price for all assets on line 6a 218,060.				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain			10,053.	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 **Total.** Add lines 1 through 11	7,798.	34,865.	44,918.	
OPERATING AND ADMINISTRATIVE EXPENSES 13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) SEE ST 1	938.	938.	938.	
b Accounting fees (attach sch) SEE ST 2	2,975.	2,975.	2,975.	
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)(see instr)				
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 3	2,312.	2,312.	2,312.	
24 **Total operating and administrative expenses.** Add lines 13 through 23	6,225.	6,225.	6,225.	
25 Contributions, gifts, grants paid PART XV	47,022.			47,022.
26 **Total expenses and disbursements.** Add lines 24 and 25	53,247.	6,225.	6,225.	47,022.
27 Subtract line 26 from line 12:				
a **Excess of revenue over expenses and disbursements**	-45,449.			
b **Net investment income** (if negative, enter 0)		28,640.		
c **Adjusted net income** (if negative, enter 0)			38,693.	

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	8,789.	5,385.	5,386.
	3 Accounts receivable ►			
	Less. allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less. allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	Less. allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)			
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)	889,762.	848,246.	887,614.
	14 Land, buildings, and equipment. basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ►)			
	16 **Total assets** (to be completed by all filers — see instructions. Also, see page 1, item I)	898,551.	853,631.	893,000.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES	**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			
	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	898,551.	853,631.	
	30 **Total net assets or fund balances** (see the instructions)	898,551.	853,631.	
	31 **Total liabilities and net assets/fund balances** (see the instructions)	898,551.	853,631.	

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	898,551.
2	Enter amount from Part I, line 27a	2	-45,449.
3	Other increases not included in line 2 (itemize) ► SEE STATEMENT 4	3	2,616.
4	Add lines 1, 2, and 3	4	855,718.
5	Decreases not included in line 2 (itemize) ► SEE STATEMENT 5	5	2,087.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	853,631.

Part IV 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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	WELLS FARGO 6794	P	VARIOUS	VARIOUS
b	WELLS FARGO 6794	P	VARIOUS	VARIOUS
c	WELLS FARGO 6796	P	VARIOUS	VARIOUS
d	WELLS FARGO 6796	P	VARIOUS	VARIOUS
e	CAPITAL GAIN DIVIDENDS			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	41,847.		42,401.	-554.
b	87,464.		113,838.	-26,374.
c	45,132.		34,525.	10,607.
d	42,127.		54,363.	-12,236.
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				-554.
b				-26,374.
c				10,607.
d				-12,236.
e				1,490.

2	Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	-27,067.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8	3	10,053.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	44,838.	948,114.	0.047292
2007	42,836.	967,983.	0.044253
2006	43,554.	849,041.	0.051298
2005	40,518.	894,209.	0.045312
2004	38,128.	837,541.	0.045524

2	**Total** of line 1, column (d)	2	0.233679
3	Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.046736
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	863,197.
5	Multiply line 4 by line 3	5	40,342.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	286.
7	Add lines 5 and 6	7	40,628.
8	Enter qualifying distributions from Part XII, line 4	8	47,022.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see the instructions)

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, check here ► ☒ and enter 1% of Part I, line 27b	1	286.
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-)	2	0.
3	Add lines 1 and 2	3	286.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	286.
6	Credits/Payments		
a	2009 estimated tax pmts and 2008 overpayment credited to 2009 — 6a		
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	7	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** SEE STATEMENT 6 ►	9	298.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	
11	Enter the amount of line 10 to be: **Credited to 2010 estimated tax** ► **Refunded** ►	11	

Part VII-A Statements Regarding Activities

			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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
	*If the answer is 'Yes' to **1a** or **1b**, 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?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. **(1)** On the foundation ► $ 0. **(2)** On foundation managers ► $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities.*	2		X
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	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T.*	5		X
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 with the state law remain in the governing instrument?	6	X	
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	
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions) ► N/A			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If 'No,' attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses.*	10		X

Part VII-A Statements Regarding Activities *Continued*

			Yes	No
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► SMITH & DEKAY, P.S. Telephone no. ► 425 455 6600X3

Located at ► 600 108TH AVE NE #1030 ZIP + 4 ► 98011

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

Part 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
1a	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 ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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 ☒ No			
	(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 ☒ No			
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)?		1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ► ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c		X
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 ☒ No			
	If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__ .				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see the instructions.)		2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► 20__ , 20__ , 20__ , 20__ .				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
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.)*		3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
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?		4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to.

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ► ☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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 account, other allowances
ALAN L. NUCKOLLS 421 WEST ROLLING HILLS LANE WENATCHEE, WA 98801	VICE PRESIDE 0	0.	0.	0.
ELLA I. NUCKOLLS 10901 176TH CIRCLE N.E. REDMOND, WA 98052	PRESIDENT 0	0.	0.	0.
DEBORA J. ABBOTT-NUCKOLLS 421 WEST ROLLING HILLS LANE WENATCHEE, WA 98801	DIRECTOR 0	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter '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 account, other allowances
NONE				

Total number of other employees paid over $50,000 ► 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, 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**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	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 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ►	0.

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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		1a	
b Average of monthly cash balances		1b	7,338.
c Fair market value of all other assets (see instructions)		1c	869,004.
d **Total** (add lines 1a, b, and c)		1d	876,342.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2 Acquisition indebtedness applicable to line 1 assets		2	0.
3 Subtract line 2 from line 1d		3	876,342.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)		4	13,145.
5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	863,197.
6 **Minimum investment return.** Enter 5% of line 5		6	43,160.

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(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		1	43,160.
2a Tax on investment income for 2009 from Part VI, line 5	2a 286.		
b Income tax for 2009 (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b		2c	286.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	42,874.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	42,874.
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	42,874.

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	1a	47,022.
b Program-related investments — total from Part IX-B	1b	
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 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	47,022.
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	286.
6 **Adjusted qualifying distributions.** Subtract line 5 from line 4	6	46,736.

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.

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				42,874.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			47,022.	
b Total for prior years 20___, 20___, 20___		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ► $ 47,022.				
a Applied to 2008, but not more than line 2a			47,022.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.				42,874.
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)	0.			
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				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2009	**(b)** 2008	**(c)** 2007	**(d)** 2006	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 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 Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year – see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ▶ [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed.

b The form in which applications should be submitted and information and materials they should include.

c Any submission deadlines.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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 SEE STATEMENT 7				
Total			► 3a	47,022.
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (see the instructions)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	6.	
4 Dividends and interest from securities			14	34,859.	
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			1	-27,067.	
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)				7,798.	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 7,798.

(See worksheet in the instructions for line 13 to verify calculations.)

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	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	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.			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
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? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

SIGN HERE

Signature of officer or trustee: Ella I. Nuckolls — Date: 11/10/10 — Title: President

Paid Preparer's Use Only			
Preparer's signature	[signature]	Date 10/29/10	Check if self employed ☐ — Preparer's Identifying number (See Signature in the instrs) N/A
Firm's name (or yours if self employed), address, and ZIP code	SMITH & DEKAY PS CPA'S 600-108TH AVE NE, SUITE 1030 BELLEVUE, WA 98004-5110		EIN N/A Phone no (425) 455-6600

STATEMENT 1
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FITCH & LUDWICK	$ 938.	$ 938.	$ 938.	
TOTAL	$ 938.	$ 938.	$ 938.	$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SMITH & DEKAY	$ 2,975.	$ 2,975.	$ 2,975.	
TOTAL	$ 2,975.	$ 2,975.	$ 2,975.	$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	$ 46.	$ 46.	$ 46.	
INVESTMENT MNGMT	2,231.	2,231.	2,231.	
MISCELLANEOUS	35.	35.	35.	
TOTAL	$ 2,312.	$ 2,312.	$ 2,312.	$ 0.

STATEMENT 4
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

RETURN OF PRINCIPAL	$ 2,616.
TOTAL	$ 2,616.

STATEMENT 5
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

2008 TAX	$ 388.
[illegible]	1,699.
TOTAL	$ 2,087.

STATEMENT 6
FORM 990-PF, PART VI, LINE 9
TAX DUE

TAX DUE	$	286.
		9.
		3.
TOTAL	$	298.

STATEMENT 7
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
HEALTHCARE CHAPLAINS MINISTRY 377 E. CHAPMAN AVE, STE 260 PLACENTIA, CA 92870		PUBLIC	GENERAL SUPPORT	$ 2,000.
WENATCHEE MONTESSORI PTO 538 HIGHLAND DRIVE WENATCHEE, WA 98801		PUBLIC	GENERAL SUPPORT	10,022.
CRISTA MINISTRIES 19303 FREMONT AVE NORTH SEATTLE, WA 98133		PUBLIC	GENERAL SUPPORT	11,000.
EVERGREEN HEALTHCARE 12910 TOTEM LK BLVD NE, #200 KIRKLAND, WA 98034		PUBLIC	GENERAL SUPPORT	3,000.
ANNIE'S FUN C/O LEMASTER DANIELS POB 277 QUINCY, WA 98848		PUBLIC	GENERAL SUPPORT	20,000.
SHORT SHAKES MUSIC THEATER OF WENATCHEE 233 N. WENATCHEE AVE. WENATCHEE, WA 98801		PUBLIC	GENERAL SUPPORT	500.
NCW FALL BALL ASSOCIATION 3091 FIRSCREST WENATCHEE, WA 98801		PUBLIC	GENERAL SUPPORT	500.
			TOTAL	$ 47,022.

WELLS FARGO ADVISORS

As of Date: 2/05/10

Account Number: 3306-6794
Command Account Number: 9071230816
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS, PRESIDENT

Important Realized Gain/Loss Information

This information is provided for courtesy purposes only. Each individual taxpayer should consult with a tax advisor as to any additional reporting requirements or adjustments. NO COST BASIS OR REALIZED GAIN/LOSS INFORMATION IS PROVIDED TO THE IRS, NOR IS THIS INFORMATION VERIFIED OR GUARANTEED BY FIRST CLEARING, LLC TO BE ACCURATE FOR EACH TAXPAYER'S UNIQUE REPORTING REQUIREMENTS. THEREFORE, YOU SHOULD NEVER ASSUME THIS STATEMENT IS ACCURATE IN LIEU OF COMPLETING SCHEDULE D OF YOUR TAX RETURN AND CONSULTING WITH YOUR TAX ADVISOR.

Federal tax reporting requirements will create differences between the information presented here and what appears on your Form 1099-B, including but not limited to the following situations:

* Cost basis for many fixed income tax lots has been amortized (for securities purchased at a premium) or accreted (for securities purchased at a discount), when possible, for applicable securities. For securities that were purchased at an Original Issue Discount (OID), only those positions whose cost basis has been adjusted will reflect the impacts of the OID accruals on the original cost basis. The original issue discount amount reported on your Form 1099-OID is not adjusted for market discount, acquisition premium or bond premium. Therefore, the amortization and accretion adjustments used on this statement may not be consistent with the Form 1099-OID amount because the reporting requirements on the Form 1099-OID are different.
* The Original Price represents the unadjusted price of the security. The Original Price can be used to calculate the original unadjusted cost of the security.
* Short sales are reportable on Form 1099-B before the position is closed.
* Implicit redemptions by the issuer of a structured product are reportable on Form 1099-B, but will not appear on the Realized Gain/Loss Statement if that implicit redemption did not result in a closed tax lot at that time.
* Securities subject to marked to market reporting requirements for those investors are not included here nor is that information available on our systems.
* Long-term capital gains reported by a RIC or REIT appear on Form 1099-DIV only, as noted in the instructions for that form.
* *Lots closed due to transfers or journals will not be reflected in the Realized Gain/Loss Statement, or on the Form 1099-B.*

Realized Gain/Loss Summary	THIS YEAR GAIN	THIS YEAR LOSS	THIS YEAR NET
Short term	194.83	-749.16	-554.33
Long term	0.00	-26,374.02	-26,374.02
Total - Realized Gain/Loss	**$194.83**	**-$27,123.18**	**-$26,928.35**

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YT134038 024295 038095504134 NYNNN NNNNN NNNNNN 000010

As of Date: 2/05/10

Account Number: 3306-6794
Command Account Number: 9071230816
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS, PRESIDENT

Realized Gain/Loss Detail for Year

Short Term

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
BOND FUND OF AMERICA CL A	25.5180	12.5800	06/26/08	06/11/09	281.70	321.02	-39.32
	26.2630	12.2800	07/28/08	06/11/09	289.92	322.51	-32.59
	26.4270	12.2600	08/26/08	06/11/09	291.73	324.00	-32.27
	27.8430	11.6900	09/26/08	06/11/09	307.37	325.49	-18.12
	30.2010	10.8300	10/27/08	06/11/09	333.40	327.08	6.32
	3,250.2230	11.2300	11/10/08	06/11/09	35,880.64	36,507.50	-626.86
	37.2060	10.5700	11/26/08	06/11/09	410.73	393.27	17.46
	69.7830	10.6700	12/26/08	06/11/09	770.36	744.58	25.78
	51.9420	10.6700	12/26/08	06/11/09	573.41	554.22	19.19
	21.7600	10.7200	01/26/09	06/11/09	240.21	233.27	6.94
	44.3450	10.5500	02/26/09	06/11/09	489.54	467.84	21.70
	44.7100	10.5200	03/26/09	06/11/09	493.58	470.35	23.23
	41.3420	10.7200	04/27/09	06/11/09	456.40	443.19	13.21
	40.6090	10.9700	05/26/09	06/11/09	448.31	445.48	2.83
FRANKLIN CUSTODIAN FDS INC UTILITIES CLASS A SHARES	11.5830	9.9600	12/03/08	10/20/09	126.20	115.37	10.83
	7.9240	9.9600	12/03/08	10/20/09	86.34	78.92	7.42
	12.0500	8.7200	03/04/09	10/20/09	131.29	105.08	26.21
	11.0730	9.9800	06/03/09	10/20/09	120.65	110.51	10.14
	10.5750	10.5600	09/03/09	10/20/09	115.24	111.67	3.57
Total - Short Term					**$41,847.02**	**$42,401.35**	**-$554.33**

Realized Gain/Loss

WELLS FARGO ADVISORS

As of Date: 2/05/10

Account Number: 3306-6794
Command Account Number: 9071230816
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS, PRESIDENT

Long Term

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
BOND FUND OF AMERICA CL A	2,639.8310	13.9400	03/15/07	06/11/09	29,142.18	36,804.75	-7,662.57
	1.5070	13.4000	03/27/07	06/11/09	16.63	20.19	-3.56
	1,799.8560	13.8900	04/03/07	06/11/09	19,869.35	25,007.50	-5,138.15
	17.5470	13.4300	04/27/07	06/11/09	193.70	235.65	-41.95
	21.3060	13.3200	05/30/07	06/11/09	235.20	283.80	-48.60
	21.6180	13.1800	06/27/07	06/11/09	238.65	284.92	-46.27
	23.1680	13.1700	07/27/07	06/11/09	255.76	305.12	-49.36
	23.3550	13.1200	08/28/07	06/11/09	257.82	306.42	-48.60
	23.2950	13.2100	09/27/07	06/11/09	257.16	307.73	-50.57
	23.1660	13.3400	10/29/07	06/11/09	255.73	309.03	-53.30
	23.5280	13.1900	11/27/07	06/11/09	259.73	310.33	-50.60
	54.0230	12.9800	12/27/07	06/11/09	596.38	701.21	-104.83
	15.3600	13.1700	01/29/08	06/11/09	169.56	202.29	-32.73
	24.5740	12.8400	02/27/08	06/11/09	271.28	315.53	-44.25
	24 9340	12.7100	03/27/08	06/11/09	275.25	316.91	-41.66
	25.0440	12.7100	04/29/08	06/11/09	276.47	318.31	-41.84
	24.9190	12.8300	05/28/08	06/11/09	275.09	319.71	-44.62
FRANKLIN CUSTODIAN FDS INC UTILITIES CLASS A SHARES	931.6770	16.1000	05/07/07	10/20/09	10,150.94	15,007.50	-4,856.56
	6.2480	15.0600	06/05/07	10/20/09	68.07	94.10	-26.03
	4.8760	14.3100	09/06/07	10/20/09	53.12	69.78	-16.66
	1.7440	14.3100	09/06/07	10/20/09	19.00	24.95	-5.95
	6.4630	14.7600	12/05/07	10/20/09	70.41	95.40	-24.99

Realized Gain/Loss

As of Date: 2/05/10

Account Number: 3306-6794
Command Account Number: 9071230816
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS, PRESIDENT

Long Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	41.0390	14.7600	12/05/07	10/20/09	447.14	605.74	-158.60
	6.0030	14.7600	12/05/07	10/20/09	65.40	88.60	-23.20
	7.7240	13.0500	03/05/08	10/20/09	84.15	100.80	-16.65
	7 2610	13.9900	06/04/08	10/20/09	79.11	101.58	-22.47
	7.9010	12.9500	09/04/08	10/20/09	86.08	102.32	-16.24
FRANKLIN INCOME FUND CLASS A	5,136 9860	2.9200	05/07/07	10/20/09	10,323.14	15,007.50	-4,684.36
	22 0140	2.8000	06/05/07	10/20/09	44.23	61.64	-17.41
	22.5130	2.7500	07/05/07	10/20/09	45.24	61.91	-16.67
	23.4640	2.6500	08/03/07	10/20/09	47.15	62.18	-15.03
	23.3060	2.6800	09/06/07	10/20/09	46.83	62.46	-15.63
	22.8980	2.7400	10/03/07	10/20/09	46.01	62.74	-16.73
	23.2510	2.7100	11/05/07	10/20/09	46.72	63.01	-16.29
	35.6370	2.5900	12/05/07	10/20/09	71.61	92.30	-20.69
	88.9920	2.5900	12/05/07	10/20/09	178.83	230.49	-51.66
	35.0270	2.5900	12/05/07	10/20/09	70.38	90.72	-20.34
	25.4730	2.5600	01/07/08	10/20/09	51.19	65.21	-14.02
	26.9720	2.5300	02/05/08	10/20/09	54.20	68.24	-14.04
	28.2220	2.4300	03/05/08	10/20/09	56.71	68.58	-11.87
	6,176.7870	2 4600	03/17/08	10/20/09	12,412.76	15,201.23	-2,788.47
Total - Long Term					**$87,464.36**	**$113,838.38**	**-$26,374.02**

ADVISORS

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS PRESIDENT
U/A DTD 11/25/1998 ACCT 2

Important Realized Gain/Loss Information

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Federal tax reporting requirements will create differences between the information presented here and what appears on your Form 1099-B, including but not limited to the following situations:

* Cost basis for many fixed income tax lots has been amortized (for securities purchased at a premium) or accreted (for securities purchased at a discount), when possible, for applicable securities. For securities that were purchased at an Original Issue Discount (OID), only those positions whose cost basis has been adjusted will reflect the impacts of the OID accruals on the original cost basis. The original issue discount amount reported on your Form 1099-OID is not adjusted for market discount, acquisition premium or bond premium. Therefore, the amortization and accretion adjustments used on this statement may not be consistent with the Form 1099-OID amount because the reporting requirements on the Form 1099-OID are different.
* The Original Price represents the unadjusted price of the security. The Original Price can be used to calculate the original unadjusted cost of the security.
* Short sales are reportable on Form 1099-B before the position is closed.
* Implicit redemptions by the issuer of a structured product are reportable on Form 1099-B, but will not appear on the Realized Gain/Loss Statement if that implicit redemption did not result in a closed tax lot at that time.
* Securities subject to marked to market reporting requirements for those investors are not included here nor is that information available on our systems.
* Long-term capital gains reported by a RIC or REIT appear on Form 1099-DIV only, as noted in the instructions for that form.
* Lots closed due to transfers or journals will not be reflected in the Realized Gain/Loss Statement, or on the Form 1099-B.

Realized Gain/Loss Summary	THIS YEAR GAIN	THIS YEAR LOSS	THIS YEAR NET
Short term	10,852.01	-245.41	10,606.60
Long term	619.51	-12,855.23	-12,235.72
Total - Realized Gain/Loss	**$11,471.52**	**-$13,100.64**	**-$1,629.12**

As of Date: 2/05/10

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS PRESIDENT
U/A DTD 11/25/1998 ACCT 2

Realized Gain/Loss Detail for Year

Short Term

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
ADVISORS INNER CIRCLE CAMBIAR SMALL CAP FD INV CL	39.0690	8.1700	10/27/08	10/14/09	496.99	319.19	177.80
DWS CORE FIXED INCOME	430.0350	9 2500	10/27/08	10/12/09	3,870.31	3,977.82	-107.51
	111.6320	9.0800	10/30/08	10/12/09	1,004.69	1,013.62	-8.93
	69.9960	9.0800	10/30/08	10/14/09	629.96	635.56	-5.60
	2.9580	8.4800	11/24/08	10/14/09	26.62	25 08	1.54
	3.9970	8.7100	01/02/09	10/14/09	35.97	34.81	1.16
	2.6340	8.7200	01/27/09	10/14/09	23.70	22.97	0.73
	3.0340	8.7100	02/24/09	10/14/09	27.30	26.43	0.87
	2.9550	8.4900	03/26/09	10/14/09	26.59	25.09	1.50
	2.5920	8.5500	04/27/09	10/14/09	23.33	22.16	1.17
	2.0230	8.6500	05/26/09	10/14/09	18.21	17.50	0.71
	2.2060	8.6800	06/25/09	10/14/09	19.86	19.15	0.71
	2.4240	8.7900	07/28/09	10/14/09	21.82	21.31	0.51
	2 0100	8 9200	08/26/09	10/14/09	18.09	17.93	0.16
	2.1040	9.0200	09/25/09	10/14/09	18.95	18.98	-0.03
EATON VANCE SER II INCOME FUND BOSTON CL I	861.8320	4 3100	10/27/08	10/12/09	4,610.80	3,714.50	896.30
	61.0960	4.3100	10/27/08	10/14/09	328.08	263.32	64.76
	0.9150	4.3300	11/03/08	10/14/09	4.91	3.96	0.95
	10.2460	3.8600	12/01/08	10/14/09	55.02	39.55	15.47
	10.5280	3 9200	01/02/09	10/14/09	56.53	41.27	15.26
	10.2570	4.0800	02/02/09	10/14/09	55.08	41.85	13.23

Realized Gain/Loss

WELLS FARGO ADVISORS

As of Date: 2/05/10

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS PRESIDENT
U/A DTD 11/25/1998 ACCT 2

Short Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	9.5750	4.0000	03/02/09	10/14/09	51.41	38.30	13.11
	10.6680	4.0100	04/01/09	10/14/09	57.29	42.78	14.51
	9.3820	4.4500	05/01/09	10/14/09	50.38	41.75	8.63
	9.3320	4.6700	06/01/09	10/14/09	50.11	43.58	6.53
	8.8670	4.8000	07/01/09	10/14/09	47.62	42.56	5.06
	8.7240	5.0800	08/03/09	10/14/09	46.85	44.32	2.53
	8.6850	5.1400	09/01/09	10/14/09	46.64	44.64	2.00
	8.1540	5.3400	10/01/09	10/14/09	43.80	43.54	0.26
FMI FDS INC FOCUS FUND	6.9520	19.8100	10/27/08	10/12/09	161.15	137.71	23.44
	36.9750	17.1400	11/03/08	10/12/09	857.12	633.75	223.37
	35.6250	17.1400	11/03/08	10/14/09	838.96	610.61	228.35
	3.2230	17.1400	11/03/08	10/14/09	75.91	55.24	20.67
GOLDMAN SACHS FINL SQ FINANCIAL CL I	371.4700	1.0000	10/27/08	07/10/09	371.47	371.47	0.00
	174.4400	1.0000	10/30/08	07/10/09	174.44	174.44	0.00
GOLDMAN SACHS TR FINL SQUARE MMKT FD CL I	473.5000	1.0000	10/27/08	01/09/09	473.50	473.50	0.00
	480.9700	1.0000	10/27/08	04/09/09	480.97	480.97	0.00
GOLDMAN SACHS TR FINL SQUARE MONEY MKT FD INSTL CLASS	660.8700	1.0000	10/30/08	10/09/09	660.87	660.87	0.00
HARBOR FD INTL GROWTH FUNDINSTL CLASS	662 9700	7.0000	10/27/08	10/12/09	7,412.00	4,640.79	2,771.21
	155.2040	8.1700	10/30/08	10/12/09	1,735.19	1,268.02	467.17
	71.5250	8.1700	10/30/08	10/14/09	821.11	584.36	236.75

YT135038 019149 038095504135 NYNNN NNNNN NNNNNY 000013

Realized Gain/Loss

As of Date: 2/05/10

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS PRESIDENT
U/A DTD 11/25/1998 ACCT 2

Short Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	10.5330	7.8800	12/23/08	10/14/09	120.92	83.00	37.92
HARBOR FUND SMALL CAP VALUE FD INSTL CL	30.7130	11.6500	10/27/08	10/14/09	489.57	357.81	131.76
	1.4160	12.8000	12/23/08	10/14/09	22.57	18.12	4.45
	0.9300	12.8000	12/23/08	10/14/09	14.83	11.91	2.92
HOTCHKIS & WILEY FDS DIVERSIFIED VALUE FUND I	92 2050	6.0000	10/27/08	10/12/09	766.22	553.24	212.98
IVY FD GLBL NAT RES A	64.4780	13.3300	10/27/08	10/12/09	1,161.25	859.49	301.76
	71.9640	16.7700	10/30/08	10/12/09	1,296.08	1,206.84	89.24
	57.9700	10.2500	12/15/08	10/12/09	1,044.06	594.20	449.86
	17.9470	10.2500	12/15/08	10/14/09	330.40	183.95	146.45
	34.7800	10.2500	12/15/08	10/14/09	640.30	356.49	283.81
	0.6610	10.2500	12/15/08	10/14/09	12.17	6.78	5.39
MUNDER SER TR MIDCAP CORE GROWTH FD CL Y	222.3770	15.1100	10/27/08	10/12/09	4,878.96	3,360.13	1,518.83
	40.8800	15.1100	10/27/08	10/14/09	907.12	617.69	289.43
	0 4250	16.2900	01/02/09	10/14/09	9.44	6.92	2.52
QUANTITATIVE GROUP FDS FOREIGN VALUE FD ORD SHS	196 6540	8.3900	10/27/08	10/12/09	2,438.52	1,649.93	788.59
	6 3990	8.9400	12/09/08	10/12/09	79.34	57.21	22.13
	53.9370	6.7000	03/17/09	10/12/09	668.83	361.38	307.45
	77.2530	6.7000	03/17/09	10/14/09	967.98	517.59	450.39
RIVERSOURCE INV SER INC MID CAP VALUE FD CL A	372.8510	4.7700	10/27/08	10/12/09	2,348.96	1,778.50	570.46

ADVISORS

As of Date: 2/05/10

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS PRESIDENT
U/A DTD 11/25/1998 ACCT 2

Short Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
WESTERN ASSET CORE BOND FD CL-I	11.4290	10.7700	05/01/08	04/21/09	100.23	123.09	-22.86
	12.4100	10.6500	06/02/08	04/21/09	108.84	132.17	-23.33
	12.7980	10.3700	07/01/08	04/21/09	112.24	132.72	-20.48
	13.3480	10.1100	08/01/08	04/21/09	117.06	134.95	-17.89
	14.1570	10.1100	09/02/08	04/21/09	124.16	143.13	-18.97
	13.1170	9.6700	10/01/08	04/21/09	115.04	126.84	-11.80
	12.3320	9.0300	11/03/08	04/21/09	108.16	111.36	-3.20
	3.5210	8.6300	12/01/08	04/21/09	30.88	30.39	0.49
	14.4310	9.0800	01/02/09	04/21/09	126.57	131.03	-4.46
	2.5240	8.9100	02/02/09	04/21/09	22.14	22.49	-0.35
	3.7050	8.4400	03/02/09	04/21/09	32.50	31.27	1.23
	3.4610	8.6100	04/01/09	04/21/09	30.36	29.80	0.56
WT MUT FD CRM MID CAP VALUE FD INSTL CL	3.2070	18.6300	12/19/08	10/14/09	76.72	59.75	16.97
Total - Short Term					**$45,132.02**	**$34,525.42**	**$10,606.60**

Long Term

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
ADVISORS INNER CIRCLE CAMBIAR SMALL CAP FD INV CL	85.4390	13.7000	08/15/06	10/12/09	1,073.11	1,170.52	-97.41
	19.8760	13.7000	08/15/06	10/14/09	252.82	272.30	-19.48
	0.4360	15.3900	12/19/06	10/14/09	5.54	6.71	-1.17
	1.5330	15.3900	12/19/06	10/14/09	19.49	23.60	-4.11
	5.0050	15.4200	03/15/07	10/14/09	63.66	77.17	-13.51

Realized Gain/Loss

As of Date: 2/05/10

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS PRESIDENT
U/A DTD 11/25/1998 ACCT 2

Long Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	0 2900	13.9100	12/18/07	10/14/09	3.68	4.03	-0.35
	5.3070	13.9100	12/18/07	10/14/09	67.50	73.82	-6.32
ARTIO GLOBAL INV FUNDS INTL EQUITY FD CL I	160 8660	27.6600	03/24/04	10/12/09	4,935.36	4,449.54	485.82
CALAMOS INVT TR NEW GROWTH FD CL A	93.6470	44.9100	03/24/04	10/12/09	3,961.27	4,205.69	-244.42
	0.3200	50.6100	11/22/04	10/12/09	13.53	16.21	-2.68
	16.6280	54.4300	08/02/05	10/12/09	703.36	905.07	-201 71
	5.6860	53 6600	11/21/05	10/12/09	240.51	305 12	-64.61
	4.9350	54.1400	11/17/06	10/12/09	208.75	267.19	-58.44
	40.0760	53.5200	03/15/07	10/12/09	1,695.23	2,144.86	-449.63
	2.3050	56.9800	11/19/07	10/12/09	97.51	131.34	-33.83
	21 7070	56.9800	11/19/07	10/14/09	934.70	1,236.87	-302.17
FMI FDS INC FOCUS FUND	123 9010	32.8300	03/24/04	10/12/09	2,872.02	4,067.66	-1,195.64
	4.7040	31 8600	11/02/04	10/12/09	109.03	149.88	-40.85
	0.9150	34.7200	01/03/05	10/12/09	21.20	31.77	-10.57
	0.3300	34.7200	01/03/05	10/12/09	7.64	11.46	-3.82
	26 3160	36.2800	08/02/05	10/12/09	610.01	954.76	-344.75
	9.5720	30.6200	10/31/05	10/12/09	221.88	293.08	-71.20
	7.0700	30.6200	10/31/05	10/12/09	163.88	216.47	-52.59
	1.7390	32.6200	01/03/06	10/12/09	40.31	56 72	-16.41
	0.6610	32.6200	01/03/06	10/12/09	15.32	21.55	-6.23
	15.6510	32.3600	10/30/06	10/12/09	362.79	506.48	-143.69
	3.8770	32.3600	10/30/06	10/12/09	89.87	125.45	-35.58

ADVISORS

As of Date: 2/05/10

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS PRESIDENT
U/A DTD 11/25/1998 ACCT 2

Long Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	3.3380	32.5300	01/03/07	10/12/09	77.37	108.60	-31.23
	0.8070	32.5300	01/03/07	10/12/09	18.70	26.25	-7.55
	36.9440	32.9000	03/15/07	10/12/09	856.38	1,215.45	-359.07
	13.8990	32.8300	10/31/07	10/12/09	322.18	456.32	-134.14
	0.9630	32.8300	10/31/07	10/12/09	22.32	31.61	-9.29
	2.2530	31.2900	12/31/07	10/12/09	52.22	70.50	-18.28
	0 4220	31.2900	12/31/07	10/12/09	9.78	13.21	-3.43
HARBOR FUND SMALL CAP VALUE FD INSTL CL	202.5720	15.0600	03/24/04	10/12/09	3,184.43	3,050.74	133.69
	1.0440	18.2600	01/03/05	10/12/09	16.41	19.07	-2.66
	0.2080	19.8100	12/22/05	10/12/09	3.26	4.13	-0.87
	2.8050	19.8100	12/22/05	10/12/09	44.09	55.57	-11.48
	0.3490	19.8100	12/22/05	10/12/09	5.48	6.92	-1.44
	0.1890	21.4900	12/21/06	10/12/09	2.97	4.06	-1.09
	4.6710	21.4900	12/21/06	10/12/09	73.42	100.39	-26.97
	65.7690	20.6900	03/15/07	10/12/09	1,033.92	1,360.76	-326.84
	4.8220	20.6900	03/15/07	10/14/09	76.86	99.76	-22.90
	1.3830	19.4700	12/21/07	10/14/09	22.04	26.93	-4.89
	16.1060	19.4700	12/21/07	10/14/09	256.73	313.58	-56.85
IVY FD GLBL NAT RES A	115.2010	35.3000	06/08/07	10/12/09	2,074.76	4,066.58	-1,991.82
	1.5700	38.0900	12/17/07	10/12/09	28.27	59.79	-31.52
	4.7500	38.0900	12/17/07	10/12/09	85.54	180.92	-95.38
	4.9710	38.0900	12/17/07	10/12/09	89.52	189.34	-99.82
LEGG MASON VALUE TR INC NAVIGATOR VALUE TR	2.0350	62.0400	07/19/04	10/12/09	85.81	126.26	-40.45

Realized Gain/Loss

As of Date: 2/05/10

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS PRESIDENT
U/A DTD 11/25/1998 ACCT 2

Long Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
QUANTITATIVE GROUP FDS FOREIGN VALUE FD ORD SHS	171.0780	23.8900	05/16/07	10/12/09	2,121.36	4,087.06	-1,965.70
	150.6920	22.6000	09/26/07	10/12/09	1,868.58	3,405.63	-1,537.05
	16.4130	21.4200	12/11/07	10/12/09	203.52	351.57	-148.05
	2.8500	21.4200	12/12/07	10/12/09	35.34	61.04	-25.70
WESTERN ASSET CORE BOND FD CL-I	388 9890	11.4200	03/15/07	04/21/09	3,411.43	4,442.25	-1,030.82
	9.3250	11.3700	04/02/07	04/21/09	81.78	106.02	-24.24
	10.9280	11.3800	05/01/07	04/21/09	95.83	124.36	-28.53
	95.0890	11.3400	05/16/07	04/21/09	833.93	1,078.31	-244.38
	8.1340	11.2100	05/25/07	04/21/09	71.33	91.18	-19.85
	3.4250	11.2100	05/25/07	04/21/09	30.03	38.39	-8.36
	11.5700	11.1800	06/01/07	04/21/09	101.46	129.35	-27.89
	12.0110	11.0700	07/02/07	04/21/09	105.33	132.96	-27.63
	12.2690	10.9500	08/01/07	04/21/09	107.60	134.35	-26.75
	11.8760	10.9700	09/04/07	04/21/09	104.15	130.28	-26.13
	11.7650	11.0700	10/03/07	04/21/09	103.18	130.24	-27.06
	11.5910	11.0400	11/01/07	04/21/09	101.65	127.97	-26.32
	12.0480	10.9800	12/03/07	04/21/09	105.66	132.29	-26.63
	12.1960	10.9100	01/02/08	04/21/09	106.96	133.06	-26.10
	12.4070	11.0600	02/01/08	04/21/09	108.81	137.22	-28 41
	11.6320	10.7500	03/03/08	04/21/09	102.01	125.04	-23.03
	12.1440	10.5400	04/01/08	04/21/09	106.50	128.00	-21.50
WT MUT FD CRM MID CAP VALUE FD INSTL CL	77.6410	25.2300	01/28/05	10/12/09	1,831.55	1,958.88	-127.33

35,915

Realized Gain/Loss

[redacted] ADVISORS

As of Date: 2/05/10

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ELLA I NUCKOLLS PRESIDENT
U/A DTD 11/25/1998 ACCT 2

Long Term *Continued* DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	38.4750	27.5500	08/02/05	10/12/09	907.63	1,059.99	-152.36
	2.1800	27.1100	12/19/05	10/12/09	51.42	59.10	-7.68
	6.1340	27.1100	12/19/05	10/12/09	144.70	166.30	-21.60
	1.4760	27.1100	12/19/05	10/12/09	34.81	40.02	-5.21
	1.7460	29.9100	12/20/06	10/12/09	41.18	52.23	-11.05
	9.4740	29.9100	12/20/06	10/12/09	223.49	283.37	-59.88
	5.3500	29.9100	12/20/06	10/12/09	126.21	160.03	-33.82
	32 8170	30.8100	03/15/07	10/12/09	774.18	1,011.10	-236.92
	0.2080	28.9700	12/20/07	10/12/09	4.91	6.03	-1.12
	2.3850	28.9700	12/20/07	10/14/09	57.04	69.08	-12.04
	16.1660	28.9700	12/20/07	10/14/09	386.69	468.33	-81.64
	16.8950	28.9700	12/20/07	10/14/09	404.13	489.44	-85.31
Total - Long Term					**$42,126.81**	**$54,362.53**	**-$12,235.72**

YT135038 019149 038095504135 NYNNN NNNNN NNNNNY 000016

Form 8868 (Rev April 2009)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► **File a separate application for each return.**

OMB No 1545 1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ► [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ► [ ]

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing *(e-file)*. Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit *www irs gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print	Name of Exempt Organization THE EVALYN O. FLORY FOUNDATION C/O ELLA NUCKOLLS	**Employer identification number** 91-1978571
File by the due date for filing your return See instructions	Number, street, and room or suite number If a P O box, see instructions 10901 176TH CIRCLE NE #3708	
	City, town or post office, state, and ZIP code For a foreign address, see instructions REDMOND, WA 98052	

Check type of return to be filed (file a separate application for each return).

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (section 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ► SMITH & DEKAY, P.S.

Telephone No. ► 425 455 6600X3 FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ► [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ► [ ]. If it is for part of the group, check this box ► [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above The extension is for the organization's return for.

► [X] calendar year 20 09 or

► [ ] tax year beginning ________, 20 ___, and ending ________, 20 ___.

2 If this tax year is for less than 12 months, check reason. [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 286.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	$ 0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	$ 286.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ► [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Name of Exempt Organization THE EVALYN O. FLORY FOUNDATION C/O ELLA NUCKOLLS	**Employer identification number** 91-1978571
File by the extended due date for filing the return See instructions	Number, street, and room or suite number If a P O box, see instructions SMITH & DEKAY PS CPA'S 600-108TH AVE NE, SUITE 1030	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions BELLEVUE, WA 98004-5110	

Check type of return to be filed (File a separate application for each return).

[ ] Form 990	[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 6069
[ ] Form 990-BL	[ ] Form 990-T (section 401(a) or 408(a) trust)	[ ] Form 4720	[ ] Form 8870
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ► SMITH & DEKAY, P.S.
  Telephone No. ► 425 455 6600X3 FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ► [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ► [ ] If it is for part of the group, check this box ► [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 11/15, 20 10.

5 For calendar year 2009 , or other tax year beginning ________, 20__, and ending ________, 20__.

6 If this tax year is for less than 12 months, check reason. [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension FINAL INFORMATION NECESSARY TO COMPLETE AN ACCURATE RETURN IS STILL BEING ASSEMBLED AT THIS TIME. ADDITIONAL TIME IS NEEDED TO COMPLETE THE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	$ 286.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	$ 0.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instrs	8c	$ 286.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ► Title ► Date ►