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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
or may be able to use a copy of this return to satisfy state reports

OMB No 1545-0052

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<u>F</u>	or ca	lendar	year 2009, o	or tax year beginn	ning		04/		and endin				31 , 20 1 0
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For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

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JSA ** ATCH 5

Cash - non-interest-bearing 1	P	art II	Balance Sheets description column should be for end-of-year	Beginning of year	Eng of	
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Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ X 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 29 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total liabilities and campings and equipment lind at 125, 159 7 Total liabilities and earnings, accumulated and ender pro	es	24	Unrestricted			
Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ X 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 29 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total liabilities and campings and equipment lind at 125, 159 7 Total liabilities and earnings, accumulated and ender pro	ů	25	Temporanly 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, bldg and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 32 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) 28 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) 40 Add lines 1, 2, and 3 51 Decreases not included in line 2 (itemize) 52 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 63 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 64 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 65 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		26				
28 Paid-in or capital surplus, or land, bidg_ and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds	P					
28 Paid-in or capital surplus, or land, bidg_ and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds	5					
28 Paid-in or capital surplus, or land, bidg_ and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds	ř	27	Capital stock, trust principal, or current funds			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	ts	28	Paid-in or capital surplus, or land, bldg and equipment fund			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	Se			91,418.	125,159.	
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	Ä		• · · · · · · · · · · · · · · · · · · ·			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	Net		· · · · ·	91,418.	125,159.	
of the instructions)	_	31	Total liabilities and net assets/fund balances (see page 17			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 125,159				91,418.	125,159.	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 125,159	9	art II				
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 125, 159	_				gree with	
2 33,741. 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 125,159.	•				·	91.418
3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 4 125,159. 5 Decreases not included in line 2 (itemize) ▶ 5 5 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 125,159.	2				1 1	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 125, 159.				• • • • • • • • • • • • • • • • • • • •		
5 Decreases not included in line 2 (itemize) ▶ 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 125, 159.	ى 4	Othe	luan 4 0 and 0		a	125 150
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 125, 159.			annon not included in least 2 (tomino).			123,133.
				5) - Part II. column (b) 1		125 150
	<u>o</u>	i Old	The assets of fully balances at end of year time 4 milius line	o, - rait ii, colulliii (b), ii	110 00 0	

Part IV Capital Gains	and Losses for Tax on In	vestment Income	(6) U		Т.
	describe the kind(s) of property sold (•	(b) How acquired P-Purchase	(c) Date	(d) Date sold (mo , day, yr
	ck warehouse, or common stock, 200	sns MLC Co)	D-Donation (mo , day, yr) (mo , da		
SEE PART IV SCHED	OLE				
· · · · · · · · · · · · · · · · · · ·					
<u> </u>	72 - 144				
<u> </u>	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	1
(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) mini	
<u> </u>					
	<u> </u>				·
<u>; </u>					
					
·	ving gain in column (h) and owned	d by the foundation on 12/31/69	40	C (C-I (h) -	
	(j) Adjusted basis	(k) Excess of col (i)		Gains (Col (h) g (k), but not less t	
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
)		<u> </u>			
;					
1					
) <u> </u>			 	 	
Capital gain net income or (i	net capital loss)	If gain, also enter in Part I, line 7			20 050
	(If (loss), enter -0- in Part I, line 7	2		20,850.
• •	or (loss) as defined in sections 122				
_	ne 8, column (c) (see pages 13 a				
	ne 8		3		
	ie section 4942 tax on the distribu ot qualify under section 4940(e)	table amount of any year in the base	period?		Yes X N
	·- · · · · · · · · · · · · · · · · · · ·	see page 18 of the instructions before	making	any entries	
(a) Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ra (col (b) divided by	
2008	4,588.	79,565.		(cor (b) divided by	0.057664
2007	5,317.	104,187.			0.051033
2006	0.	0.			0.000000
2005					
2004					
Total of line 1, column (d)			2		0.108697
Average distribution ratio for	or the 5-year base period - divide	the total on line 2 by 5, or by the			
number of years the founda	ation has been in existence if less	than 5 years	3		0.036232
•					
Enter the net value of nonc	haritable-use assets for 2009 from	n Part X, line 5	4		90,812.
Multiply line 4 by line 3 .			5		3,290.
Enter 1% of net investment	t income (1% of Part I, line 27b)		6		138.
Add lines 5 and 6			7		3,428.
Enter qualifying distribution			8		10,000.
If line 8 is equal to or green Part VI instructions on page		in Part VI, line 1b, and complete t	hat part	using a 1% ta	x rate See t

	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the inst	ructio	ons)	
1a	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 ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1	38.
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		1	38.
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		1	38.
6	Credits/Payments Credits/Payments			
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 500 .			
b	Exempt foreign organizations-tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 0 .			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		5	<u>00.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		_	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		3	862.
11	Enter the amount of line 10 to be Credited to 2010 estimated tax 362. Refunded 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		_Yes	No
	participate or intervene in any political campaign?	<u> 1a</u>		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			٠,,
	of 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			.,
	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 S (2) On foundation managers S			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$	_		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	_2		<u> </u>
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes not previously reported to the IRS, in its governing instrument, articles of	_		x
	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	-	$\frac{1}{x}$
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
	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 language in t			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	6	X	
7	conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	†
7 82	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	-		ļ
8a	► MA			
j.	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
D	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
۵	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	- 55		1
9	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page			
	27)? If "Yes, "complete Part XIV	9	1	X
40	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	_		<u> </u>
10		10		Х
	names and addresses		<u> </u>	

Χ

3b

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

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

Par	t VII-B Statements Regarding Activities for	Which Form 47	20 May Be Requir	ed (continued)		
5 a	During the year did the foundation pay or incur any amount (1) Carry on propaganda, or otherwise attempt to influence (2) Influence the outcome of any specific public election (see	legislation (section 49		Yes X No	•	
	directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other	r sımılar purposes?				
	(4) Provide a grant to an organization other than a charitab section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see	e page 22 of the instru	uctions)	Yes X No	0	
	(5) Provide for any purpose other than religious, charitable, purposes, or for the prevention of cruelty to children or a			Yes X No	o	
þ	If any answer is "Yes" to 5a(1)-(5), did any of the transa Regulations section 53 4945 or in a current notice regards	ng disaster assistanc	e (see page 22 of the i	nstructions)?	5b	
	Organizations relying on a current notice regarding disaster			•		
c	If the answer is "Yes" to question 5a(4), does the foundation because it maintained expenditure responsibility for the grain of "Yes," attach the statement required by Regulations sectors.	nt?	n the tax	Yes No	0	
6 a	Did the foundation, during the year, receive any funds, direction a personal benefit contract?		•	Yes X N	0	
b	Did the foundation, during the year, pay premiums, directly	or indirectly, on a pers	sonal benefit contract?		6b	Х
	If "Yes" to 6b, file Form 8870					
	At any time during the tax year, was the foundation a party		-	. Yes XN		
	If yes, did the foundation receive any proceeds or have any			Uinkly Daid Fran	7b	
Pai	t VIII Information About Officers, Directors and Contractors	, irustees, Foun	idation wanagers	, Hignly Pald Emp	oloyees,	
1	List all officers, directors, trustees, foundation man				tions).	
	(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		nse account llowances
<u>A</u> T	TACHMENT 8		0.	0.		0
2	Compensation of five highest-paid employees (othe If none, enter "NONE."	r than those includ	ded on line 1 - see p	age 23 of the instru	ctions)	
(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		nse account llowances
10И	JE		0.	0.		0
Tota	I number of other employees paid over \$50,000 .		· <u></u>		Form 9	90-PF (2009)

Form 990-PF (2	009) 2	0-6872848		Page 7
Part VIII	Information About Officers, Directors, Trustees, Foundation Mana and Contractors (continued)	agers, Highly Paid Emplo	yees,	 -
3 Five high	est-paid independent contractors for professional services (see page 23 o	f the instructions) If none,	enter "NON	1E."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compe	
NONE				
				0
				
Total numb	er of others receiving over \$50,000 for professional services		▶	NONE
Part IX-A			<u> </u>	
r ait in-n		 		
	lation's four largest direct chantable activities during the tax year. Include relevant statistical information ons and other beneficianes served, conferences convened, research papers produced, etc.	n such as the number	Expen	ses
1 N/A				
2				
3				
*				
Part IX-B	Summary of Program-Related Investments (see page 23 of the instruc	ctions)		
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amou	int
1 NONE			<u> </u>	
_		. -		
2				
All other pro	gram-related investments. See page 24 of the instructions			
	grann-related investments. See page 24 of the instructions			
3 NONE				
Total, Add	ines 1 through 3			
			Form 990 -	PF (2009)

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	n foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	67,354.
	Average of monthly cash balances	1b	24,841.
С	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
		1d	92,195.
е	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	0.
3	Subtract line 2 from line 1d	3	92,195.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	(1)	4	1,383.
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	90,812.
6	Minimum investment return. Enter 5% of line 5	6	4,541.
Ра	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ▶ and do not complete this page.	operating irt)	
1	Minimum investment return from Part X, line 6	1	4,541.
2 a	Tax on investment income for 2009 from Part VI, line 5 2a 138.		
	Add lines 2a and 2b	2c	138.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	4,403.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,403.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	4,403.
Pa	art XII Qualifying Distributions(see page 25 of the 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	10,000.
b	The state of the s	1b	0.
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		_
а	Suitability test (prior IRS approval required)	3a	0.
þ	, , , , , , , , , , , , , , , , , , , ,	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	10,000.
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 page 26 of the instructions)	5	138.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,862.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth qualifies for the section 4940(e) reduction of tax in those years	ner the foundation	

Pai	t XIII Undistributed Income (see page	26 of the instruction	ns)		· · · · · · · · · · · · · · · · · · ·
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
	line 7	_			4,403.
2	Undistributed income, if any, as of the end of 2009				
	Enter amount for 2008 only				
	Total for prior years 20 07 20 06 20 05				
3	Excess distributions carryover, if any to 2009	_			
	From 2004				
	From 2005				
С	From 2006				
d	From 2007				
е	From 2008 610.				•
	Total of lines 3a through e	2,084.			
	Qualifying distributions for 2009 from Part XII,	-			
	line 4 ▶ \$ 10,000.				
а	Applied to 2008, but not more than line 2a				
	Applied to undistributed income of prior years (Election				
	required see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election			<u> </u>	
٠	required - see page 26 of the instructions)				
d	Applied to 2009 distributable amount				4,403.
е	Remaining amount distributed out of corpus	5,597.			
5	Excess distributions carryover applied to 2009				
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as				
_	indicated below				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,681.			
b	Prior years undistributed income Subtract				
_	line 4b from line 2b				
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				
d	Subtract line 6c from line 6b Taxable				
	amount - see page 27 of the instructions				
е	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page				
	27 of the instructions				
f	Undistributed income for 2009 Subtract lines				
•	4d and 5 from line 1 This amount must be distributed in 2010				
7	Amounts treated as distributions out of corpus	 i			
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9	Excess distributions carryover to 2010.				
-	Subtract lines 7 and 8 from line 6a	7,681.			<u></u>
10	.,,,,,				
	Excess from 2005				
ь	Excess from 2006				
С	Excess from 2007				
d	Excess from 2008				
	Excess from 2009 5.597.		1		1

Pa	rt XIV Private Oper	ating Foundations	see page 27 of the	instructions and Par	t VII-A, question 9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or d	etermination letter that	it is a private opera	ating	-
	foundation, and the ruling		-		. ▶∟	
b	Check box to indicate whe		rivate operating foundation		4942(J)	(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part I or the minimum investment	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
	return from Part X for each					
	year listed	_			 	
b	85% of line 2a			-		
С	Qualifying distributions from Part					
d	XII line 4 for each year listed . Amounts included in line 2c not					
ŭ	used directly for active conduct of exempt activities					
е	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section					
ь	4942(j)(3)(B)(i) "Endowment alternative test-		-			
	enter 2/3 of minimum invest-				-	
	ment return shown in Part X line 6 for each year listed					
c	Support allernative test enter					
	(1) Total support other than					
	gross investment income (interest, dividends, rents					
	payments on securities loans (section 512(a)(5))				1	
	or royalties)					
	(2) Support from general public and 5 or more					
	exempt organizations as		İ			
	provided in section 4942 (j)(3)(B)(iii)					
	(3) Largest amount of sup- port from an exempt					
	organization					
	(4) Gross investment income	1.6			-4i b 65.000	
Ė		ary information (C during the year - se			ation nad \$5,000	or more in assets
1	Information Regarding					
a	List any managers of	•		e than 2% of the tota	l contributions receiv	ed by the foundation
_	before the close of any					,
	KATHERINE I	B. STRAUS				
	List any managers of		own 10% or more of	f the stock of a corpo	oration (or an equally	large portion of the
-	ownership of a partner					go pomon or mo
	N/A					
2	Information Regarding	g Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc., Programs:		
	Check here ▶ if	the foundation only	makes contributions	to preselected charr	table organizations a	ind does not accept
	unsolicited requests organizations under of	for funds If the foun	dation makes gifts, g	grants, etc. (see page		
а	The name, address, ar	nd telephone number o	f the person to whom a	pplications should be a	addressed	
b	The form in which appl	lications should be sub	mitted and information	and materials they sho	ould include	
	N/A					
С	Any submission deadli	nes				
_	N/A					
d	Any restrictions or I factors	imitations on awards	, such as by geogra	aphical areas, charita	ible fields, kinds of	institutions, or other
	N/A					

Form 990-PF (2009)	···		20-6872848	Page 11
Part XV Supplementary Information (co	ontinued)			
3 Grants and Contributions Paid Durin	ng the Year or App			
Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year			-	
ATTACHMENT 9				
11111011110111				
		-		
		-		
7.1.1	<u></u>		▶ 3a	10,000.
Total	1	· · · · · · · · · · · · · · · · · · ·	3a	10,000.
b Approved for future payment				
			[
Total	,	<u> </u>	▶ 3b	
				Form 990-PF (2009

gross amounts unless otherwise indic	cated Unrelat	ted business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
rogram service revenue	(a) Business code	(b) Amount	(C) Exclusion code	(d) Amount	function income (See page 28 of the instructions)
	1 1				
Fees and contracts from government ag	gencies	-			
lembership dues and assessments .	[]				
terest on savings and temporary cash inves	1 1				
ividends and interest from securities			14	1,478.	·
et rental income or (loss) from real est	state				
Debt-financed property					
Not debt-financed property					
et rental income or (loss) from personal pro	operty				
ther investment income					
ain or (loss) from sales of assets other than	n inventory		18	-9,703.	
et income or (loss) from special event	ts				
ross profit or (loss) from sales of inver	entory				
ther revenue a					
IRS REFUND				2,000.	
		<u> </u>			
			_		
ubtotal Add columns (b), (d), and (e) otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pa t XVI-B Relationship of Ad	nd (e)	tions) complishment of l	Exempt Purp	oses	
ubtotal Add columns (b), (d), and (e) otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pa t XVI-B Relationship of Ad e No Explain below how ea the accomplishment o	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
ubtotal Add columns (b), (d), and (e) otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pa t XVI-B Relationship of Ad e No Explain below how ea the accomplishment o page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
ubtotal Add columns (b), (d), and (e) otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pa t XVI-B Relationship of Ad e No Explain below how ea the accomplishment o	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
ubtotal Add columns (b), (d), and (e) otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pa t XVI-B Relationship of Ad e No Explain below how ea the accomplishment o page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add a No Explain below how ea the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add No Explain below how ear the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pat XVI-B Relationship of Add No. Explain below how ear the accomplishment of page 29 of the instructions.	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pat XVI-B Relationship of Add No. Explain below how ear the accomplishment of page 29 of the instructions.	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add No Explain below how ear the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pat XVI-B Relationship of Add No. Explain below how ear the accomplishment of page 29 of the instructions.	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add No Explain below how ear the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pat XVI-B Relationship of Add No. Explain below how ear the accomplishment of page 29 of the instructions.	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pat XVI-B Relationship of Add No. Explain below how ear the accomplishment of page 29 of the instructions.	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add No Explain below how ear the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pat XVI-B Relationship of Add No. Explain below how ear the accomplishment of page 29 of the instructions.	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add No Explain below how ear the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add No Explain below how ear the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add No Explain below how ear the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add No Explain below how ear the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add a No Explain below how ea the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
ubtotal Add columns (b), (d), and (e) otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on pa t XVI-B Relationship of Ad e No Explain below how ea the accomplishment o page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed importantl
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add a No Explain below how ea the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add No Explain below how ear the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important
otal Add line 12 columns (b), (d), and worksheet in line 13 instructions on part XVI-B Relationship of Add No Explain below how ear the accomplishment of page 29 of the instruction	nd (e)	tions) complishment of l	Exempt Purped in column	Doses (e) of Part XVI-A con	tributed important

Form 990-PF (2009		20-6	372848		Page 13
Part XVII	Information Regarding Transfers To and Transacti Exempt Organizations	ons and	Relationships With	Noncha	ritable
in section	organization directly or indirectly engage in any of the following visions of the Code (other than section 501(c)(3) organizations) or ons?				es No
	from the reporting foundation to a noncharitable exempt organization of			10(4)	X
					$\frac{1}{x}$
b Other trans	assets			. 10(2)	<u> </u>
	of assets to a noncharitable exempt organization			1b(1)	Х
	ases of assets from a noncharitable exempt organization			1b(2)	Х
(3) Renta	of facilities, equipment, or other assets			1b(3)	Х
	oursement arrangements			1b(4)	Х
(5) Loans	or loan guarantees			. 1b(5)	X
(6) Perfor	mance of services or membership or fundraising solicitations			. 1b(6)	X
~				. 1c	X
	nswer to any of the above is "Yes," complete the following sche				
	the goods, other assets, or services given by the reporting found				
value in	any transaction or sharing arrangement, show in column (d) the	value of the	e goods, other assets, o	or services	received
(a) Line no	(b) Amount involved (c) Name of noncharitable exempt organization	(d) Description	of transfers, transactions and sh	nanng arrange	ments
		1/A	·		
			· · · · · · · · · · · · · · · · · · ·		
					-
					
section 50	undation directly or indirectly affiliated with or related to, one or more 01(c) of the Code (other than section 501(c)(3)) or in section 527? omplete the following schedule			Yes	X No
	(a) Name of organization (b) Type of organization		(c) Description of relati	onsnip	
Under pen belief, it is	alties of perjury. I declare that I have examined this return, including accompanyin true, correct, and complete. Declaration of preparer (other than taxpayer or fiducian	g schedules a y) is based or 8 /14/1	and statements, and to the be all information of which prep	st of my kno arer has any	wledge an knowledge
Signal	ture of officer or trustee	Date 1	Title		
gn Her	eparer's Date 8/10		eck if Prepare number page 30	er's identifyin (See Signatu of the instructi	re on
S Paid	gnature BDO USA, LLP		EIN ▶ 13-538	35340	
1 1 1 - 1	rm's name (or yours if alf-employed) address, and ZIP code BDO USA, LLP 401 BROADHOLLOW ROAD, SUITE 3	201	Phone no. 631:		10

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization		Employer identification number
LUMINOUS WEB FOUNDA	TION	Employer identification number
		20-6872848
Organization type (check or	ne)	-
Filers of:	Section	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a pri	ivate foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private for	oundation
	501(c)(3) taxable private foundation	
Note Only a section 501(c)(instructions	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule a	and a Special Rule See
General Rule		
· · · · · · · · · · · · · · · · · · ·	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,00 one contributor. Complete Parts I and II	000 or more (in money or
Special Rules		
sections 509(a)(1)	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % su and 170(b)(1)(A)(vi), and received from any one contributor, during the 2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-E	
the year, aggregat	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from contributions of more than \$1,000 for use exclusively for religious, ses, or the prevention of cruelty to children or animals. Complete Parts	charitable, scientific, literary, or
the year, contribut aggregate to more year for an <i>exclus</i> applies to this org	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from for use exclusively for religious, charitable, etc., purposes, but the than \$1,000. If this box is checked, enter here the total contributions the lively religious, charitable, etc., purpose. Do not complete any of the partianization because it received nonexclusively religious, charitable, etc., contributions.	ese contributions did not nat were received during the rts unless the General Rule contributions of \$5,000 or more
990-EZ, or 990-PF), but it m	at is not covered by the General Rule and/or the Special Rules does not bust answer "No" on Part IV, line 2 of its Form 990, or check the box on PF, to certify that it does not meet the filing requirements of Schedule B	line H of its Form 990-EZ,
For Privacy Act and Paperwork Re	eduction Act Notice, see the Instructions	Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

for Form 990, 990-EZ, or 990-PF

е	of	of	Part	ı

Name of organization LUMINOUS WEB FOUNDATION

Employer identification number 20-6872848

(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
1	KATHERINE B STRAUS 243 DOUBLE ARROW ROAD SANTA FE, NM 87505	\$\$1,032.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
2	KATHERINE B STRAUS 243 DOUBLE ARROW ROAD SANTA FE, NM 87505	\$\$.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c) Aggregate contributions	(d)
No	Name, address, and ZIP + 4		Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

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

Name of organization LUMINOUS WEB FOUNDATION

Page____ of ____ of Part II
Employer identification number 20-6872848

Part II	Noncash	Property	(see	instructions
---------	---------	-----------------	------	--------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	400 SHARES OF INTERNATIONAL BUSINESS MACHINE STOCK		
		\$51,032.	11/18/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

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

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T ON TEMPORARY CASH INVESTMENTS
CASH
TEMPORARY
Z
INTEREST
1
PART
990PF,
FORM

ADJUSTED NET INCOME		
NET INVESTMENT INCOME	13.	
REVENUE AND EXPENSES PER BOOKS	13.	
	TOTAL	
DESCRIPTION	FIRST NATINAL BANK OF SANTE FE INTERNAL REVENUE SERVICE	

SECURITIES
~11
INTEREST FROM
AND
DIVIDENDS A
PART I
990PF,
FORM

ADJUSTED NET INCOME	0 0.
NET INVESTMENT <u>INCOME</u>	1,461.
REVENUE AND EXPENSES PER BOOKS	1,461.
	TOTAL
DESCRIPTION	NEUBERGER BERMAN, LLC

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FORM 990PF, PART I - OTHER INCOME

ADJUSTED NET INCOME 0.	0.
NET INVESTMENT INCOME 0.	0
REVENUE AND EXPENSES PER BOOKS 2,000.	2,000.
	TOTALS
DESCRIPTION IRS REFUND	

4
ATTACHMENT

- ACCOUNTING FEES PART I FORM 990PE,

CHARITABLE PURPOSES	.0	0.
ADJUSTED NET INCOME	0.	0
NET INVESTMENT INCOME	7,872.	7,872.
REVENUE AND EXPENSES PER BOOKS	7,872.	7,872.
		TOTALS
DESCRIPTION	BDO USA, LLP	

ATTACHMENT 5

LUMINOUS WEB FOUNDATION

CHARITABLE PURPOSES	.0	0
ADJUSTED NET INCOME	.0	0
NET INVESTMENT INCOME	.0	0
REVENUE AND EXPENSES PER BOOKS	400.	400.
		TOTALS
DESCRIPTION	FEDERAL INCOME TAXES	

9

ATTACHMENT

ATTACHMENT 6

- OTHER EXPENSES FORM 990PE, PART I

	ADJUSTED	NET	INCOME	0.	0.	0	
	NET	INVESTMENT	INCOME	651.	15.	.999	
REVENUE	AND	EXPENSES	PER BOOKS	651.	15.	.999	
						TOTALS	
			DESCRIPTION	ADVISORY FEES	BANK CHARGES		

. .

CHARITABLE PURPOSES

5:25:16 PM V 09-7.1 670710 702A 8/9/2010

TTACHMENT 7	ENDING <u>EMV</u>	38,475. 0. 15,876. 4,195. 5,394. 3,728. 2,634. 1,715.
ALT	ENDING BOOK VALUE	38,274. 0. 21,580. 3,035. 4,404. 2,800. 2,239.
TOCK	BEGINNING BOOK VALUE	26,253. 27,225. 21,580. 0. 0.
FORM 990PE, PART II - CORPORATE STOCK	DESCRIPTION	INTERNATIONAL BUSINESS MACHINE KEY ENERGY GROUP M & T BANK CORP ACCENTURE PLC IRELAND THE TRAVELERS COMPANIES, INC. LOEWS CORPORATION ABOTT LABORATORIES PFIZER INC.

74,039.

75,058.

TOTALS

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ATTACHMENT 8	CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES	.0	0,
	COMPENSATION	. 0	0.
FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE	GRAND TOTALS
FORM 990PE, PART VIII - LIST OF	NAME AND ADDRESS	KATHERINE B. STRAUS C/O KATHERINE B. STRAUS 243 DOUBLE ARROW ROAD SANTA FE, NM 87505	

20-6872848

LUMINOUS WEB FOUNDATION

ECRM 990PE, PART AV - GRANTS AND CONTRIBUTIONS PAID MIRING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

THE LENNY ZAKIM FUND

BOSTON, MA 02110-1446

33 ARCH STREET C/O DLA PIPER

PUPPOSE OF GRANT OR CONTRIBUTION

10,000

AMOUNT

ATTACHMENT 9

NO RELATIONSHIP TO THE CONTRIBUTOR AND FOUNDATION

501 (C) (3) ORGANIZATION

PROMOTING SECULAR AND RELIGIOUS EDUCATIONAL

EFFORTS, THE JEWISH TRADITION OF SOCIAL JUSTICE

AND PROGRAMS SUPPORTING CIVIL AND HUMAN RIGHTS, TO COMBAT ILLITERACY AND POVERTY, TO SUPPORT

ANTI-VIOLENCE INITIATIVES AND TO ADVANCE THE

CAUSES OF MEDICAL RESEARCH AND HEALTH CARE

TOTAL CONTRIBUTIONS PAID

10,000

ATTACHMENT 9 PAGE 26

V 09-7 1

670710 702A 8/9/2010

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

➤ Attach to Form 1041, Form 5227, or Form 990-T See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2009

Name	of estate or trust				Employer identif	ication	number
	UMINOUS WEB FOUNDATION				20-68728	48	
	Form 5227 filers need to complete only P						
Par	Short-Term Capital Gains and L	osses - Assets	Held One Ye	ar or Less		т	
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other (see page 4 of instructions)	he	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a							
				<u> </u>			
			-				
				.,			
			bas 4b			46	10,787.
b	Enter the short-term gain or (loss), if any, fr					1b	10,707.
2	Short-term capital gain or (loss) from Forms	s 4684, 6252, 678	31, and 8824			2	
3 4	Net short-term gain or (loss) from partnersh Short-term capital loss carryover Enter the	amount, if any, fr	om line 9 of the	2008 Capital Loss		3	
5	Carryover Worksheet	nes 1a through 4 i	n column (f) Ei	nter here and on line	: 13,	5	10,787.
Par	column (3) on the back	s - Assets Held I	More Than One	Year		<u> </u>	10,707.
r ar	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo day yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other (see page 4 of instructions)	the	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a							
	<u> </u>						
						-	
b	Enter the long-term gain or (loss), if any, fr	om Schedule D-1	, line 6b			6b	10,063.
7	Long-term capital gain or (loss) from Forms	s 2439, 4684, 625	52, 6781, and 8	324		7_	
8	Net long-term gain or (loss) from partnersh	ips, S corporation	ns, and other es	tates or trusts		8	
9	Capital gain distributions					9	
10	Gain from Form 4797, Part I	amount days to				10	
11	Long-term capital loss carryover Enter the Carryover Worksheet					11	(
12 ——	Net long-term gain or (loss). Combine lin column (3) on the back	<u></u>	<u> </u>		<u></u> ▶	12	10,063.

Schedule D (Form 1041) 2009 Page 2 Summary of Parts I and II (1) Beneficiaries' Part III (2) Estate's (3) Total (see page 5) or trust's Caution: Read the instructions before completing this part 10,787. Net short-term gain or (loss) 13 Net long-term gain or (loss): 10,063. **b** Unrecaptured section 1250 gain (see line 18 of the wrksht) Total net gain or (loss). Combine lines 13 and 14a ▶ 15 Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheets necessary **Capital Loss Limitation** Part IV Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 15, column (3) or b \$3,000 Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the Capital Loss CarryoveWorksheeton page 7 of the instructions to figure your capital loss carryover Tax Computation Using Maximum Capital Gains Rates Part V Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero Caution: Skip this part and complete the worksheet on page 8 of the instructions if • Either line 14b, col (2) or line_14c, col (2) is more than zero, or • Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero 17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) 17 18 Enter the smaller of line 14a or 15 in column (2) but not less than zero 18 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T) 19 20 Add lines 18 and 19 20 If the estate or trust is filing Form 4952, enter the 21 amount from line 4g, otherwise, enter -0-22 Subtract line 21 from line 20 If zero or less, enter -0-Subtract line 22 from line 17 If zero or less, enter -0-23 23 Enter the smaller of the amount on line 17 or \$2,300 24 24 25 Is the amount on line 23 equal to or more than the amount on line 24? Yes. Skip lines 25 and 26, go to line 27 and check the "No" box No. Enter the amount from line 23 25 Subtract line 25 from line 24 26 Are the amounts on lines 22 and 26 the same? 27 Yes. Skip lines 27 thru 30 go to line 31 NO. Enter the smaller of line 17 or line 22 27 Enter the amount from line 26 (If line 26 is blank, enter -0-) 28 Subtract line 28 from line 27 29 30 Multiply line 29 by 15% (15) 30 Figure the tax on the amount on line 23 Use the 2009 Tax Rate Schedule for Estates and Trusts 31 (see the Schedule Ginstructions in the instructions for Form 1041) 31 32 32 Add lines 30 and 31 Figure the tax on the amount on line 17 Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule Ginstructions in the instructions for Form 1041)

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Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule

SCHEDULE D-1 (Form 1041)

Continuation Sheet for Schedule D
(Form 1041)

► See instructions for Schedule D (Form 1041).

► Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

Department of the Treasury Internal Revenue Service Name of estate or trust

Employer identification number

Name of estate or trust	Employer identification number				
LUMINOUS WEB FOUNDATION				20-6872848	
Part I Short-Term Capital Gains an		T '		1430	
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a 100 SHS INTERNATIONAL					
BUSINESS MACHINE INC.	11/18/2009	12/09/2009	12,654	2,319.	10,335.
50 SHS ABBOTT LABORATORIES	06/16/2009	03/17/2010	2,691	2,239.	452.
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1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b

10,787.

Schedule D-1 (Form 1041) 2009

Schedule D-1 (Form 1041) 2009 Page 2

Employer identification number Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (d) Sales price (see page 4 of the instructions) (e) Cost or other basis (see page 4 of the instructions) (b) Date (a) Description of property (Example 100 sh 7% preferred of "Z" Co) (c) Date sold (f) Gain or (loss) Subtract (e) from (d) acquired (mo , day, yr) (mo , day, yr) 6a 150 SHS INTERNATIONAL BUSINESS MACHINE INC. 07/02/2007 11/24/2009 19,013. 3,683. 15,330. 100 SHS INTERNATIONAL BUSINESS MACHINE INC. 07/02/2007 12/09/2009 12,654. 2,456. 10,198. 11,760. 1,500 SHS KEY ENERGY GROUP 07/10/2007 11/24/2009 <u>-15</u>,465. 27,225.

10,063.

LUMINOUS WEB FOUNDATION

FORM 990-PF - PART IV

Kind of Property		AINS AND LOSSES FOR TAX ON INVEST Description				or D	Date acquired	Date sold
Gross sale price less xpenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
				BUSINESS MAG	CHINE I	D	07/02/2007	11/24/200
19,013.		PROPERTY TY 3,683.	PE: SECURIT	1ES			15,330.	
			ERNATIONAL PE: SECURIT	BUSINESS MA	CHINE I	D	07/02/2007	12/09/200
12,654.		2,456.	TH. OHOURT				10,198.	
		100 SHS INT PROPERTY TY		BUSINESS MA	CHINE I	D	11/18/2009	12/09/200
12,654.		2,319.					10,335.	
		1,500 SHS K	EY ENERGY G			Р	07/10/2007	11/24/200
11,760.		27,225.					-15,465.	
		1	OTT LABORATO			Ρ	06/16/2009	03/17/201
2,691.		2,239.					452.	
TAL GAIN (L	OSS)			• • • • • • • • • • • • • • • • • • • •			<u>20,850.</u>	
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