

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## 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

Fo	r calen	dar year 2009, or tax year beginning 7	, 200	9, and ending	6 10	,20   0
G	Check	all that apply:  Initial return  Initial re	eturn of a former p	ublic charity	☐ Final return	
			dress change	Name change		
	se the label. therwi print	se, Number and street for PO box number if mail is not delivered to	(hAR, table) Roc	l+ + 13	340150 number (see page 10 c	) )
Se	or type e Spec	· · · · · · · · · · · · · · · · · · ·	,	C # 200 mg/s	ion application is pendir	na. check here
	struction		1058	) 1	n organizations, check	
H	Check	type of organization:   Section 501(c)(3) exempt p	rivate foundation		n organizations meeting	
		in 4947(a)(1) nonexempt charitable trust		iation I	here and attach compu	_
ī		parket value of all assets at J Accounting method		E if private	foundation status was 07(b)(1)(A), check here	terminated under
		f year (from Part II, col. (c),		1	ndation is in a 60-mont	h termination
	line 16	5) ► \$ 457 255 (Part I, column (d) must be	on cash basis.)		ction 507(b)(1)(B), chec	
P	art 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 page 11 of the instructions).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B			 	
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	5370	573.	3330	
	5a	Gross rents				
_	b	Net rental income or (loss)			<del> </del>	<del></del>
Ĭ	6a	Net gain or (loss) from sale of assets not on line 10	·		<del> </del>	<del></del>
ě	b	Gross sales price for all assets on line 6a				
Revenue	8	Capital gain net income (from Part IV, line 2) Net short-term capital gain			<del> </del>	<del> </del>
	9	Income modifications	<b></b>	<del></del>		
	10a	Gross sales less returns and allowances		<del></del>	<del></del>	ļ
	Ь	Less: Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	5330	5730	5332	
(I)	13	Compensation of officers, directors (nistees are				
38	14	Other employee salaries and wages	<b>.</b>	ļ	ļ	ļ
Expenses	15	Pension plans, employee benefits	2 2 2		<b> </b>	<del> </del>
X	16a	Legal fees (attach schedus) FEB 1 6 .2011.	<b>b</b>			<del></del>
9	b	Accounting fees (attach schedule)	<del>* </del>	<del> </del>	<del> </del>	<del> </del>
138	17	Other professional fees (attach schedule)	}			
str	18	Taxes (attach schedule) (see page 14 of the instructions)	× × 79	877	771	774
Ē	19	Depreciation (attach schedule) and depletion				1
Ę	20	Occupancy				
4	21	Travel, conferences, and meetings				
and	22	Printing and publications				
و	23	Other expenses (attach schedule)		<u> </u>	<b> </b>	<b></b>
Operating and Administrative	24	<b>Total operating and administrative expenses.</b> Add lines 13 through 23				
å	25	Contributions, gifts, grants paid	29300		ļ <u>.</u>	24300
_	26	Total expenses and disbursements. Add lines 24 and 25	30171	519	319	30179
	27	Subtract line 26 from line 12:	24849	*	1	.'
	а	Excess of revenue over expenses and disbursements	X CTOTI	145,-	<del> </del>	<del> </del>
	p	Net investment income (if negative, enter -0-) .  Adjusted net income (if negative, enter -0-)	<del> </del>	- · · · · · · · · · · · · · · · · · · ·	4917	<del> </del>

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

SCANNED FEB 2 % 2011

C

Form 990-PF (2009)

Cat No 11289X

Dα	et 11	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
Pa	rt II	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
$\neg \neg$	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	57/650	346 XIS	13468 K
1	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
ı		Less: allowance for doubtful accounts ▶		Į	
Ì	5	Grants receivable			
- {	6	Receivables due from officers, directors, trustees, and other			
	-	disqualified persons (attach schedule) (see page 16 of the instructions)			ļ
1	7	Other notes and loans receivable (attach schedule) ▶			
	•	Less: allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
SS	9	Prepaid expenses and deferred charges			<del> </del>
4	10a	Investments—U.S. and state government obligations (attach schedule)	<del>}</del>		<del> </del>
	b	Investments—corporate stock (attach schedule)			<del></del>
	C	Investments—corporate bonds (attach schedule)	10070.	1002	12/4/4
	11	Investments—land, buildings, and equipment: basis ▶			1007
	,,	Less: accumulated depreciation (attach schedule) ▶		ĺ	
	12	Investments—mortgage loans		<b> </b>	<del> </del>
	13	Investments—other (attach schedule)		<del> </del>	<del> </del>
	14	Land, buildings, and equipment: basis ▶		<del> </del>	
	17	Less. accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ► )		·	-
ĺ	16	Total assets (to be completed by all filers—see the			11. 3
		instructions. Also, see page 1, item I)	47,850	447015	1453255
	17	Accounts payable and accrued expenses	<del>                                     </del>		
<b>'</b> A	18	Grants payable			7
ě	19	Deferred revenue			7
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			7
iab	21	Mortgages and other notes payable (attach schedule)			7
	22	Other liabilities (describe ▶ )	,		7
	23	Total liabilities (add lines 17 through 22)	4		
		Foundations that follow SFAS 117, check here ▶ □			
S		and complete lines 24 through 26 and lines 30 and 31.	1	1100016	
ances	24	Unrestricted	471858	1447011	
	25	Temporarily restricted			
8	26	Permanently restricted			
Net Assets or Fund Bal		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			
Ξ	27	Capital stock, trust principal, or current funds			_
Ø	28	Paid-ın or capital surplus, or land, bldg., and equipment fund		<u> </u>	
Set	29	Retained earnings, accumulated income, endowment, or other funds		<u> </u>	
As	30	Total net assets or fund balances (see page 17 of the			ļ
et		instructions)		ļ	_
Z	31	Total liabilities and net assets/fund balances (see page 17	47100	447016	
		of the instructions)	1 / V N	14 , , , ,	<u> </u>
	rt III	Analysis of Changes in Net Assets or Fund Balances		ot omega with	<del></del>
7		al net assets or fund balances at beginning of year—Part II, col -of-year figure reported on pnor year's return)			1471500
_					1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1
2		er amount from Part I, line 27a		2	1 27877
3		er increases not included in line 2 (itemize)		4	
4		I lines 1, 2, and 3		5	<del></del>
9		al net assets or fund balances at end of year (line 4 minus line 5)-	-Part II. column (b) 1		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	, 1010	a not absoluted introductions at one or year fille 4 minus mile of	. a.c.i., ooidimi (b), i		Form <b>990-PF</b> (2009)

Part	V Capital Gains and I	osses for Tax on Investm	ent Income			
		und(s) of property sold (e.g., real estate; or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo., day, yr)
1a						
b						
С						
<u>d</u>						
е	· · · · · · · · · · · · · · · · · · ·			<u> </u>		
. =	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis inse of sale		n or (loss) (f) minus (g)
а					/	
<u>b</u>			<del></del>		1 / / /	
<u>c</u>					N//+	
<u>d</u>					/ / / /	<del></del>
е				40/04/00		
	Complete only for assets show	ing gain in column (h) and owned	<del></del>			(h) gain minus
., - ,	(i) F M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) . (j), if any		t less than -0-) <b>or</b> rom col. (h))
<u>a</u>				<del></del>		
<u>b</u>			·····			·· <del>·</del>
<u>c</u>						
<u>d</u>				· · · · · · · · · · · · · · · · · · ·		
е_		C 16	-lt !- D-			····
2	Capital gain net income or (		also enter in Pa , enter -0- in Pa		2	
3		or (loss) as defined in sections				
		ine 8, column (c) (see pages 1	3 and 17 of the	instructions).		
	If (loss), enter -0- in Part I, li				3	
Part	V Qualification Under	r Section 4940(e) for Redu	iced Tax on N	let Investment	Income	
(For o	ptional use by domestic priva	ate foundations subject to the	section 4940(a)	tax on net invest	ment income.)	
lf agai	tion 4040(d)(0) applies leave	this port blank				
II Seci	tion 4940(d)(2) applies, leave	uns part blank.				
		ection 4942 tax on the distribu			base period?	Yes No
		ualify under section 4940(e). D			<del></del>	<del></del>
_1_		nt in each column for each yea	ar; see page 18		ns before making a	
Cal	(a) Base penod years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	s Net value o	(c) If nonchantable-use a	ssets Dis	(d) tribution ratio divided by col (c))
	2008					
	2007					
	2006					
	2005			- <del>-</del>		
	2004					
			-			
2	Total of line 1, column (d)				. 2	
3		r the 5-year base period—divi				
	number of years the founda	ition has been in existence if le	ess than 5 years		. 3	
4	Enter the net value of nonch	hantable-use assets for 2009 f	rom Part X, line	5	. 4	
			,			
5	Multiply line 4 by line 3 .				. 5	
6	Enter 1% of net investment	income (1% of Part I, line 27b	)		. 6	
7	Add lines 5 and 6				. 7	
•	AND THIS O WING O				·   •	
8	Enter qualifying distribution	s from Part XII, line 4 er than line 7, check the box ir			that part using a 1	1% tay rate Soc th
	Part VI instructions on page		i i aut vi, ilite it	o, and complete	that part using a	i /u Lan Tale, See II

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	e insi	ructi	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 letter if necessary—see instructions)	Q	/	ĺ	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		6	<del></del>	
С	here ▶ ☐ and enter 1% of Part I, line 27b				
	Part I, line 12, col. (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			├──	
3	Add lines 1 and 2			<del> </del>	
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0	9	/		
6	Credits/Payments:		<del>&gt;</del>	<del></del>	
а	2009 estimated tax payments and 2008 overpayment credited to 2009   6a   / & 6			l	
b	Exempt foreign organizations—tax withheld at source 6b			ĺ	
С	Tax paid with application for extension of time to file (Form 8868) . 6c 3 5.				
d	Backup withholding erroneously withheld	_ 4	11		
7					
8					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	Ur.		<u> </u>	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10	44 34			
11 Data	1 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶				
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?	1a		8	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		Ø	
	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.	ļ			
c	Did the foundation file Form 1120-POL for this year?	1c		8	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$  (2) On foundation managers. ▶ \$				
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		-	
3				x	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 4a		1	
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		6	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X	
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	ļ			
	By language in the governing instrument, or     By language in the governing instrument as that no mandatony directions that	1		1	
	• 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, col. (c), and Part XV	7		<del></del>	
, 8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	· ·	<b>-</b>	<b>-</b>	
	instructions) ►			Į	
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	v		
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 on page			6	
46	27)? If "Yes," complete Part XIV	9	<del> </del>	<del> -</del> -	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	1	1	
			0-PF	(2009)	

Form	990-PF	(2009)	

P	an	ю	5

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11	,	8
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		<i>b</i>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ►			
14	The books are in care of Figure 1 leepnone no.		4	
	Located at ► / SHA NP ZIP+4 ► 12	-V-9	<b>f</b>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.		•	▶ ⊔
	and enter the amount of tax-exempt interest received or accrued during the year > 15			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1	Van	No
_	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	<u>-</u>			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes You Yes Yes You Yes			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes (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)?	ļ		
	(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.)			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
•	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
_	were not corrected before the first day of the tax year beginning in 2009?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?			
	If "Yes," list the years ▶ 20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)		1	
	(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 page 20 of the instructions.)	<u>2b</u>		
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  • 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?	j	Ì	
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		1	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	}	ļ	
	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	L	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			1
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		<u> </u>
	Fr	orm <b>99</b>	Ю-PF	(2009)

Form 990-PF (2009	eup:	990-PF	(2009)	
-------------------	------	--------	--------	--

_	
ane	ю

Part	Statements R	legarding Activities	for W	hich Form	4720 I	Viay Be R	equire	<b>d</b> (contii	nued)			
5a	During the year did the fou	• •	•			40.45(-)	١٥.		Ø7			
	<ul><li>(1) Carry on propaganda,</li><li>(2) Influence the outcome</li></ul>	•		•	-	, ,	-	☐ Yes	PINO			
	directly or indirectly, ar			•			-	Yes	<b>⊠</b> No			
	<ul><li>(3) Provide a grant to an ir</li><li>(4) Provide a grant to an or</li></ul>							☐ Yes	₩o			
	section 509(a)(1), (2), or	•			_			Yes	Z No		1	
	(5) Provide for any purpos					-			<b>)</b>		ł	
b	purposes, or for the pro- If any answer is "Yes" to 5	_						∐Yes	oN ∐ ni bedin		ļ	
	Regulations section 53.494	· · · · · · · · · · · · · · · · · · ·								5b		
	Organizations relying on a		_						▶□			
С	If the answer is "Yes" to obecause it maintained exp					otion from		Yes	□No			
	If "Yes," attach the statement							□ 169				
6a	Did the foundation, during			=	-		emiums		<b>4</b>			
b	on a personal benefit cont Did the foundation, during						 benefit	Yes contract		6ь		
_	If "Yes" to 6b, file Form 88		,	ou, ora or	,,, <b>.</b>	ш ролоотта.		`	X			
	At any time during the tax years, did the foundation r							☐ Yes	/J□ No	7b		
		out Officers, Direct									ees,	<del></del>
	and Contracto	<u> </u>			···			00 .	6 Ab - 1			
	List all officers, directors	s, trustees, toundation		gers and the e, and average		npensation		Contribution	e to			
	(a) Name and add	ress	hou	rs per week ed to position	(If not	paid, enter	emplo	yee benefit erred compe	plans '	(e) Expe other	nse acc allowan	
€	II. WACL			1		6		d		ر	6	
<del></del>	7 < HA ~ RO	(0/500)	V	<u> </u>				<del>,•</del>				
		۸۲				<del> </del>						
		<u>1</u>										
								·				<del></del>
	Comments of fire bi		- (ath	ay than than	o inch	dad an lin	. 1 .	00 0000	22 05 #	ho inc	ter coti	one)
2	Compensation of five hi frone, enter "NONE."	gnest-paid employee	s (om	er man mos	e inciu	ided on iin	10 1-5	ee page	23 OI U	110 1115	u uçu	onsj.
			_	(b) Title, and a				(d) Contrib	utions to benefit	(e) Expe	nse acc	count.
	(a) Name and address of each emp	oloyee paid more than \$50,00	10	hours per v devoted to p		(c) Comper	nsation	plans and compen	deferred		allowan	
	<b>N</b> - 1	<b>#</b> <del> </del>										
										-		
						i						
Total	number of other employees	s paid over \$50,000 .		<u> </u>			<del></del>	<u> </u>	. ▶			
		<u> </u>		<del></del>						om <b>99</b>	0-PF	(2009)

Part VIII	Information About Officers, Directors, Trust and Contractors (continued)	ees, Foundation Managers, Highly Paid Em	iployees,
3 Fiv	ve highest-paid independent contractors for professions	al services (see page 23 of the instructions). If no	ne, enter "NONE."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	W-N(		
Total num	nber of others receiving over \$50,000 for professional ser	rvices	
Part IX-			<u> </u>
	foundation's four largest direct charitable activities during the tax year tions and other beneficiaries served, conferences convened, research pa		Expenses
1			
2	hont		3
3			
4			
Part IX-			
1	e the two largest program-related investments made by the foundation di	inng the tax year on lines 1 and 2	Amount
2			8
All other	program-related investments See page 24 of the instructions		
3			
Total. Add	d lines 1 through 3		- 000 DE man

Pa	ae	8
ra	зe	o

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreit see page 24 of the instructions.)	gn to	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		,
	purposes:		47. 21
а	Average monthly fair market value of securities	1a	7/09
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	4// 34
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	
3	Subtract line 2 from line 1d	3	4/1 3
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		76,
	the instructions)	4	121
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	44460
6	Minimum investment return. Enter 5% of line 5	6	77246
Part	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 part.)	oper	ating
1	Minimum investment return from Part X. line 6	1	27741
2a	Tax on investment income for 2009 from Part VI, line 5 2a		,
b	Income tax for 2009. (This does not include the tax from Part VI.) 2b	]	
С	Add lines 2a and 2b	2c	96
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see 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	23152
Part	XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		171
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1 70 1 / 1
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	
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,177
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whe	ether the foundation
			C QQQ-DE (2000)

Part	Villa Undistributed income (see page 26	of the instruction	S)		
1	Distributable amount for 2009 from Part XI, line 7	(a) Corpus	(b) Years prior to 2008	<b>(c)</b> 2008	(d) 2009
2	Undistributed income, if any, as of the end of 2009:		_	1	
а	Enter amount for 2008 only		$\mathcal{A}$	<i>p</i>	
b	Total for prior years: 20,20,20		$\nu$	<u> </u>	
3	Excess distributions carryover, if any, to 2009:	+	1 /		
а	From 2004				
b	From 2005				
С	From 2006	1			
d	From 2007	1			
e	From 2008	1 ,	ļ		
f	Total of lines 3a through e	<8111			
4	Qualifying distributions for 2009 from Part XII,	7.0	<del>                                     </del>		
•	line 4: ▶ \$ 7 , 179			.1	
_			ļ	B	
	Applied to 2008, but not more than line 2a.  Applied to undistributed income of prior years		1	<i>-</i>	<del></del>
U	(Election required—see page 26 of the instructions)		<i>Ø</i>	,	
_			7		
(Ç	Treated as distributions out of corpus (Election				
	required—see page 26 of the instructions) .		ļ		
. d	Applied to 2009 distributable amount			<del></del>	123/5
~ <b>e</b>	Remaining amount distributed out of corpus				
5 ·	Excess distributions carryover applied to 2009				
	(If an amount appears in column (d), the same				
•	amount must be shown in column (a).)				
6	Enter the net total of each column as		1		
•	indicated below:				
Ţа,	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	9	]		
Ć b	Prior years' undistributed income. Subtract	7	6		
	line 4b from line 2b		$\nu$		
С	Enter the amount of prior years' undistributed				
_	income for which a notice of deficiency has		1 1		
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		' .		
d	Subtract line 6c from line 6b. Taxable			<u> </u>	<del></del>
	amount - see page 27 of the instructions .				
е	Undistributed income for 2008. Subtract line				
-	4a from line 2a. Taxable amount-see page		1	þ	1
	27 of the instructions		1	A.	
f	Undistributed income for 2009. Subtract lines				1
-	4d and 5 from line 1. This amount must be				
	distributed in 2010				,
7	Amounts treated as distributions out of corpus				-
•	to satisfy requirements imposed by section	1 1			
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the	7	1		
	instructions)		1		
8	Excess distributions carryover from 2004 not	/7	<del> </del>		
Ų	applied on line 5 or line 7 (see page 27 of the	1 /1	[·		
~	instructions)				
è	Excess distributions carryover to 2010.	<del></del>	<del>   </del>	<del> </del>	
•	Subtract lines 7 and 8-from line 6a	(5416			
10	Analysis of line 9:		<del>                                     </del>		
a	Excess from 2005				
a	Excess from 2006	†			
2	Excess from 2007	1			
d	Excess from 2008 Sy C ( )	1	1		
e		1			
	Excess from 2009	<u>.                                    </u>	<u> </u>		Form <b>990-PF</b> (2009)

_	4	^
Page	ı	u

Part	XIV Private Operating Founda	tions (see page	27 of the instruc	tions and Part V	II-A, question 9)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective for		_			
_	Check box to indicate whether the four	-	operating foundat		ction [_] 4942(j)(	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2009	<b>(b)</b> 2008	(c) 2007	(d) 2006	
	each year listed					
b	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4 for each year listed					
đ	Amounts included in line 2c not used directly for active conduct of exempt activities .					· · · · · · · · · · · · · · · · · · ·
θ	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				i ·	
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test—enter:				1	
_	(1) Value of all assets		1			
	(2) Value of assets qualifying under			N///		
	section 4942(j)(3)(B)(i)			1 / / /-		
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:					i I
	(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					ad \$5,000 or m	ore in assets at
	any time during the year-	-see page 28 o	f the instruction	ns.)		
1	Information Regarding Foundation					h
а	List any managers of the foundation before the close of any tax year (but of	who have contribu	uted more than 29	% of the total conti	octions received	by the foundation
	before the close of any tax year (but t		onthouted more th	ian 40,000). (See S	ection 507 (a)(2).)	
	List any managers of the foundation	who own 10% o	r more of the stor	ck of a corporation	o (or an equally la	rge portion of the
b	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater into	erest.	igo portion or tilo
		NONL		· ·		
2	Information Regarding Contribution Check here ▶ ☐ if the foundation unsolicited requests for funds. If the organizations under other conditions,	only makes cont foundation make	ributions to prese es gifts, grants, e	elected charitable		
a	The name, address, and telephone no			ations should be a	ddressed:	
b	The form in which applications should	d be submitted an	d information and	materials they sho	uld include:	
	Any submission deadlines:					
	Any restrictions or limitations on a	warde euch ae h	v deographical a	reas charitable fu	elds kinds of ins	titutions, or other
u	factors:	waius, sucii as t	y goograpiiical a	ious, charlable iii	oldo, mildo ol illo	

art XV Supplementary Information (con		ad for C	. Dovemont	
3 Grants and Contributions Paid During		T	Payment	<del></del>
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				ļ
4				]
NEW Yorke LAN school NEXT REFORM IENTE. ABILIS-				700
The light of the				250
net Lefon Inle				7 (
				) 6
AR. II.				
1-11-11-				70
				1
		•		
				1
				747
Total	· <del>  · · · · · · · · · · · · · · · · · ·</del>	<del> </del>	<u> ▶</u>	3a 4 / 5
<b>b</b> Approved for future payment				
				1
	ļ			
Total	<del></del>			3b

<u> - 1116</u>	i gross amounts un	less otherwise indicated.	Unrelated bus	(b)	Excluded by section (c)	on 512, 513, or 51 (d)	(e) Related or exempt function income
_	•		Business code	Amount	Exclusion code	Amount	(See page 28 of the instructions.)
1	Program service re	venue:			<del> </del>		the instructions.)
	b		ļ				<del></del>
	c	<del></del>				······································	<del> </del>
	d				<del>  </del>		
	е			<del></del>	<del>                                     </del>	<del></del>	
	f						
	g Fees and contr	acts from government agencies					
2	Membership dues	and assessments					
3		and temporary cash investments					
4		rest from securities		A			
5		or (loss) from real estate:			4/1		
	a Debt-financed	•	J		/ / _		
_		ced property	<b></b>		+ +		
7		or (loss) from personal property			<del> </del>		
8		ales of assets other than inventory	<del> </del>		<del> </del>		<del> </del>
9		s) from special events			<del> </del>		
10		s) from sales of inventory	<del>                                     </del>		<del>                                     </del>		<del>                                     </del>
	d						
	e			. <del></del> .	<u> </u>		
		mns (b), (d), and (e)					_ <b></b>
	Total. Add line 12,	columns (b), (d), and (e)				13	
500			v coloulations \				
	worksheet in line 1	3 instructions on page 28 to verif		ent of Exemp	nt Purnoses		
Pa	worksheet in line 13	3 instructions on page 28 to verificationship of Activities to the A	Accomplishme	ent of Exemp	ot Purposes (e) of Part XVI-	A contributed	
Pa	worksheet in line 13	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	Accomplishme	ent of Exemp ted in column than by providing	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	Accomplishme	ent of Exemp ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	Accomplishme	ent of Exemp ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for suct	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	Accomplishme	ent of Exemp ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ent of Exemp ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	Accomplishme	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	
Pa	t XVI-B Relate No. Explain be accomplish	3 instructions on page 28 to verificationship of Activities to the Ablow how each activity for which innent of the foundation's exempt	incomplishme income is repor purposes (other	ted in column than by providi	ot Purposes  (e) of Part XVI- ng funds for such	A contributed purposes). (S	

Form **990-PF** (2009)

Part	XVII		n Regarding Trai ganizations	nsfers To and	Transaction	ns and	Relationships With Nonch	aritab	le	
1	in sect	e organization o	lirectly or indirectly				y other organization described section 527, relating to political		Yes	No
а	_		porting foundation t	o a noncharitable	e exempt org	anızatior	of:			
	(1) Ca	sh						1a(1)		X
	(2) Oth	ner assets .						1a(2)	ļ	6
þ	Other 1	transactions:							ļ	.1
	(1) Sal	les of assets to	a noncharitable ex	empt organizatio	n			1b(1)	<u> </u>	<u>&gt;</u>
	(2) Pu	rchases of asse	ets from a noncharit	able exempt org	anization .			1b(2)	L	X
	(3) Re	ntal of facilities	, equipment, or other	er assets				1b(3	<u> </u>	4
	(4) Re	imbursement a	rrangements					1b(4)		8
	(5) Lo	ans or loan gua	rantees					1b(5)		X
	(6) Pe	rformance of se	ervices or members	hip or fundraising	g solicitations			1b(6)		17
C	Sharin	g of facilities, e	quipment, mailing li	ists, other assets	s, or paid emp	oloyees		1c		Y
d							Column (b) should always sho	w the	fair m	narke
	value d	of the goods, o	ther assets, or serv	ices given by the	e reporting fo	undation	a. If the foundation received les of the goods, other assets, or s	s than	fair m	narke
(a) Lun		) Amount involved		hantable exempt org			nption of transfers, transactions, and sl			
			·		<u> </u>					
										<del></del>
			! 							
				·						
				<del></del>		<del></del>				
					}					
			 		1					
			<del></del>	·						
		<del></del> -	<b></b>							
			<u></u>			<u> </u>				
				<del></del> -						
2a b	descri	bed in section		other than section			ore tax-exempt organizations on 527?	 	s 🗆	No
		(a) Name of organ	ization	<b>(b)</b> Typ∈	e of organization		(c) Description of relat	onship		
				<u> </u>						
				<u> </u>						
			<del> </del>	<del></del>						
		··		1			<u> </u>			
,	Under po	enalties of perjury, is true, correct, and	declare that I have exa complete Declaration of	imined this return, inc f preparer (other than	cluding accompa taxpayer or fiduc	anying sche ciary) is bas	dules and statements, and to the besi ed on all information of which presider	of my f has any l	knowled knowled	lge and dge
ō	Signa	iture of officer or the	stee VV	V \1	Date		Title			
至			<del></del>	Α	Date		Preparer's	identify	ring	
Sign Here	Paid Preparer's Use Only	Preparer's signature					Check if self-employed ▶ ☐ number (see page 30 of	e Signa	ature (	
	55	Firm's name (or yo	urs if				EIN►			
	{	self-employed), ad-	dress,				Phone no.			

(Rev. April 2009)

## Application for Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-1709

	nem of the freasury Revenue Service	► File a separate application for each return.				<del></del>
• If yo	ou are filing fo	r an Automatic 3-Month Extension, complete only Part I and check this box . r an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page of the second of the secon	16 6 6	of thi ed F	s form). orm 8868	• <b>(</b> )
Part	Autom	atic 3-Month Extension of Time. Only submit original (no copies needed).				
A cor		red to file Form 990-T and requesting an automatic 6-month extension—check this be	ox a	nd c	omplete	▶ 🛘
All oti	her corporation	ns (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to tax returns.				
Electrone of electrone	ronic Filing (e of the returns ronically if (1) y	<b>-file).</b> Generally, you can electronically file Form 8868 if you want a 3-month automatinoted below (6 months for a corporation required to file Form 990-T). However, you want the additional (not automatic) 3-month extension or (2) you file Forms 990-site or consolidated Form 990-T. Instead, you must submit the fully completed and signals on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Cha	BL, 6 ed pa	069 age 2	, or 8870, 2 (Part II) c	, group of Form
Type print File by due da	or Name		oyer i	dent	ification n	number
filing yo return instruct	See City t	own or post office, state, and ZIP code. For a foreign address, see instructions				
Chec	k type of retu	im to be filed (file a separate application for each return):	-	_		
$=$ $\cdot$	orm 990	Form 990-T (corporation)	片		m 4720	
	om 990-BL	Form 990-T (sec. 401(a) or 408(a) trust)	H		m 5227 m 6069	
	orm 990-EZ orm 990-PF	<ul><li>☐ Form 990-T (trust other than above)</li><li>☐ Form 1041-A</li></ul>			m 8870	
• If the for the a list	nis is for a Groe whole group with the name I request an until	a does not have an office or place of business in the United States, check this box up Return, enter the organization's four digit Group Exemption Number (GEN).  I, check this box	. ►   00-T)	exte	and attact	h  of time
;	calenda  tax yea	r year 20 or / , 20 0 , and ending 6/30	,		, 20	<b>.</b>
2 1	If this tax year	is for less than 12 months, check reason:  Initial return  Final return  Cha	ange i	in ac	counting	period
Ī	ess any nonre	ion is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, fundable credits. See instructions.	3a	\$	350	·
5	payments mad	on is for Form 990-PF or 990-T, enter any refundable credits and estimated tax le. Include any prior year overpayment allowed as a credit.	3b	\$_	<del></del>	
	deposit with F System). See i		3c	\$	35 p	
for pa	yment instruc	· · · · · · · · · · · · · · · · · · ·				
For Pr	ivacy Act and i	Paperwork Reduction Act Notice, see Instructions. Cat. No. 27916D	Fo	rm 8	veR) <b>868</b>	4-2009)
		mic	9	2	1/10	
		. V		一 火		24