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# Form **990-PF**

## **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.

Department of the Treasury Internal Revenue Service

OMB No 1545-0052

For calendar year 2009, or tax year beginning JUL	1, 2009	, and ending	JUN 30, 2010	
G Check all that apply: Initial return	Initial return of a fo	ormer public charity	Final return	
Amended return	Address chan	ge 🔲	Name change	
Use the IRS Name of foundation			A Employer identification	number
Otherwise, THE PHILECOLOGY FOUND		12	20-8987808	
print Number and street (or P O box number if mail is not do or type. 201 MAIN STREET	elivered to street address)	Room/suite 2300	B Telephone number 817-390-84	0.0
See Specific City or town, state, and ZIP code		<u> </u>		
Instructions. FORT WORTH, TX 76102	!		C if exemption application is portion of a contraction of the contract	
H Check type of organization: X Section 501(c)(3) ex	kempt private foundation	<del></del>	Foreign organizations me check here and attach co	eting the 85% test,
	Other taxable private founda		E If private foundation stat	
· · · · · · · · · · · · · · · · · · ·	ing method: X Cash ther (specify)	Accrual	under section 507(b)(1)	
	ımn (d) must be on cash i	hasis )	F If the foundation is in a ( under section 507(b)(1)	
Part I   Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment		(d) Disbursements
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	(c) Adjusted net income	for chantable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	740,000.			(oddir basis only)
2 Check if the foundation is not required to attach Sch. B	· · · · · · · · · · · · · · · · · · ·	<del> ·- · · · · · · · · · · · · · · · · ·</del>		
Interest on savings and temporary cash investments	5.	5.		STATEMENT 1
4 Dividends and interest from securities				
5a Gross rents			,	
b Net rental income or (loss)			-	
6a Net gain or (loss) from sale of assets not on line 10				
assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		· · · · · · · · · · · · · · · · · · ·
8 Net snort-term capital gain				
9 income modifications				
10a and allowances  b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total Add lines Though WED	740,005.	5.	0.	
13 Compensation of officers, directors, trustees, et ()	0.	0.	0.	0.
14 Other employee salaries and wages 11				
15 Pension plans, employee benefits 100				
b Accounting fees ODEN, UT				
b Accounting fees GDEN, U				
El III V Culci protessionarioes	ļ			
Cig 18 Taxes STMT 2	36.	0.	0.	0.
9 17 Interest 18 Taxes STMT 2 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications	30.			0.
E 20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23				
expenses. Add lines 13 through 23	36.	0.	0.	0.
25 Contributions, girts, grants paid	680,000.			680,000.
26 Total expenses and disbursements.	[	•	_	600 000
Add lines 24 and 25	680,036.	0.	0.	680,000.
27 Subtract line 26 from line 12:	59,969.			
Excess of revenue over expenses and disbursements     Net investment income (if negative, enter -0-)	33,303.	5.		
c Adjusted net income (if negative, enter -0-)	-		0.	
923501 02-02-10 LHA For Privacy Act and Paperwork Reduction	Act Notice, see the instruc	tions.		Form <b>990-PF</b> (2009)

Г	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
<u> </u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	-57,240.	2,729.	2,729.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable		,,,,	
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			· · · · · · · · · · · · · · · · · · ·
	6	Receivables due from officers, directors, trustees, and other			<del></del>
	ľ	disqualified persons			
	7	Other notes and loans receivable			
	l ′	Less; allowance for doubtful accounts			
	٦			···	
Assets	8	Inventories for sale or use			
Ass	, y	Prepaid expenses and deferred charges			<u></u>
•		Investments - U.S. and state government obligations			<del></del>
		Investments - corporate stock			
	0	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			_
		Less accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ► )			
	16	Total assets (to be completed by all filers)	-57,240.	2,729.	2,729.
	_	Accounts payable and accrued expenses			· · · · · · · · · · · · · · · · · · ·
	18	Grants payable			
Ś	19	Deferred revenue			
ij	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable		·	
Ë		Other liabilities (describe )			
		,			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
ances	t .	Temporarily restricted			
		Permanently restricted			
Þ	20	Foundations that do not follow SFAS 117, check here			
ᆵ	ŀ	•			
Net Assets or Fund Ba		and complete lines 27 through 31.	0.	0.	
ets.	27	Capital stock, trust principal, or current funds	0.	0.	
286	28	Paid-in or capital surplus, or land, bldg., and equipment fund	• • •		
ž	29	Retained earnings, accumulated income, endowment, or other funds	-57,240.	2,729.	
ž	30	Total net assets or fund balances.	-57,240.	2,729.	
	۱.,	<b>-</b>	57 040	0.700	
_	31	Total liabilities and net assets/fund balances	-57,240.	2,729.	
Р	art	III Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30	<del></del>	
•		st agree with end-of-year figure reported on prior year's return)			-57,240.
2	-	and the Bodd Lee 67-			59,969.
		r amount from Part I, line 2/a			0.
		lines 1 2 and 2		4	2,729.
		reases not included in line 2 (itemize)		7	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	2,729.
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Part IV   Capital Gains	and Lo	osses for Tax on In	vestmen	Income						
(a) List and desc 2-story brick wa	ribe the k arehouse;	ind(s) of property sold (e.g. or common stock, 200 shs	., real estate, s. MLC Co.)		[ P	low acq - Purcha - Donati	ise	(c) Date a (mo., da	cquired y, yr.)	(d) Date sold (mo., day, yr.)
1a										
b NO	NE									
С										
_d									_	
_e					L					
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale					in or (loss) (f) minus (	
a										
<u>b</u>										
C					$\dashv$					
<u>d</u>					_					<u> </u>
e		lusia (b) and assess that	h - fo d-f	40.01.00	_					
Complete only for assets showing		<del></del>			_		(I)	) Gains (Co . (k), but no	ol. (h) gain ot less thai	minus 1 -0-1 or
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any				Losses (	from col. (	h))
<u>a</u>										
<u>b</u>										
С										
d										<del>_</del>
<u>e</u>				<del></del>	_					
2 Capital gain net income or (net ca	ıpıtal loss	If gain, also enter If (loss), enter -0-			}[	2				
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,			d (6):		٦					
If (loss), enter -0- in Part I, line 8		·,·			Ŋ	3				
Part V Qualification U	nder S	Section 4940(e) for	Reduced	Tax on Net	Inv	estme	ent Inc	ome		
(For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the section and the section of t	his part bi tion 4942 lify under	lank. tax on the distributable am section 4940(e). Do not co	ount of any ye	ear in the base per	riod?					Yes X No
1 Enter the appropriate amount in	each colu	mn for each year; see instru	uctions before	making any entri	es.					
(a) Base period years Calendar year (or tax year beginni	ng in)	(b) Adjusted qualifying dist	tributions	Net value of no	(c) nchar		se assets	(	Dıstrıb col. (b) dıv	(d) oution ratio ided by col. (c))
2008			3,202.		2		,670			2.406263
2007		5,70	0,000.			354	,660	•		16.071731
2006		4,55	0,423.			209	,524	•		21.717908
2005		,,,,,,,								
2004										
2 Total of line 1, column (d)								2		40.195902
3 Average distribution ratio for the the foundation has been in existe	-	·='	on line 2 by 5,	or by the number	of yea	ars		3		13.398634
4 Enter the net value of noncharitate	ole-use as	sets for 2009 from Part X. i	ine 5					4		5,982.
		<b>,</b>								
5 Multiply line 4 by line 3	•				•			5		80,151.
6 Enter 1% of net investment incon	ne (1% of	Part I, line 27b)						6		0.
7 Add lines 5 and 6								7	<u> </u>	80,151.
8 Enter qualifying distributions from	n Part XII	, line 4						8		680,000.
If line 8 is equal to or greater than See the Part VI instructions.			1b, and comp		g a 19	% tax rat	te.	<del></del>	<del></del>	<del></del>
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had not been removed from jeopardy before the first day of the tax year beginning in 2009? .

Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	······································
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(-) 31	
	<del></del>	
	$\dashv$	
<u> </u>		
	$\dashv$	
T-A-1 number of others receiving over CEO 000 for professional convices		▶ 0
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities	<u> </u>	<u>▶</u> 0
Land to the second seco		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis	stical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers pro	duced, etc.	Ехрепаса
1 N/A		
•		
2		
3		
A		<del></del>
4		
<del> </del>		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	1 lines 1 and 2.	Amount
1 N/A		7.
2		<del></del>
	<del></del>	
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 2	<b>&gt;</b>	0.
Total. Add lines 1 through 3		
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Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
Average monthly fair market value of securities	. 1a	0.
Average of monthly cash balances	. 1b	6,073.
-Fair market value of all other assets	_1c_	
Total (add lines 1a, b, and c)	1d	6,073.
Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	).	
Acquisition indebtedness applicable to line 1 assets	. 2	0
Subtract line 2 from line 1d	. 3	6,073
Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	91.
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,982
Minimum investment return. Enter 5% of line 5	6	299
art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations	and certain	
foreign organizations check here and do not complete this part.)  Minimum investment return from Part X, line 6		299
	·	
	-	
	١ ؞ ا	0.
	2c   3	299
Distributable amount before adjustments. Subtract line 2c from line 1	. 4	0.
Recoveries of amounts treated as qualifying distributions	5	299
Add lines 3 and 4	. 6	0
Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 7	299
Part XII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		_
Expenses, contributions, gifts, etc total from Part I, column (d), line 26	. 1a	680,000
Program-related investments - total from Part IX-B	1b	0
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
Amounts set aside for specific charitable projects that satisfy the:		
Surtability test (prior IRS approval required)	. 3a	
Cash distribution test (attach the required schedule)	_3b	
Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	680,000
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
income. Enter 1% of Part I, line 27b	_ 5	0.
The control of the co		680,000.

Part XIII Undistributed Income (see instructions)

		<del></del>		
	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
4 Distributable amount for 2000 from Part VI	Corpus	Tears prior to 2000	2000	2003
Distributable amount for 2009 from Part XI,  line 7	İ			299.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		-		
		0.		
3 Excess distributions carryover, if any, to 2009:			<u> </u>	
a From 2004				
<b>b</b> From 2005	ļ			
c From 2006 4,550,423.				
dFrom 2007 5,682,529.	,			
eFrom 2008 5,114,704.				
f Total of lines 3a through e	15,347,656.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ►\$ 680,000.				_
a Applied to 2008, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				299.
e Remaining amount distributed out of corpus	679,701.			<del></del>
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,027,357.	i		
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		,
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				<del></del>
amount - see instructions		0.	•	
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
7 Amounts treated as distributions out of	•			
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004	<u>,                                    </u>	\		
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.	16 007 357			
Subtract lines 7 and 8 from line 6a	16,027,357.			
10 Analysis of line 9:		ļ		
a Excess from 2005				
b Excess from 2006 4,550,423. c Excess from 2007 5,682,529.				
<del></del>				
d Excess from 2008 5,114,704. e Excess from 2009 679,701.				
6 LAUGSS HUIII 2003 073, 101.				5 000 DE (0000)

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Part XV Supplementary Information	<u>, , , , , , , , , , , , , , , , , , , </u>			·
3 Grants and Contributions Paid During the Ye		Payment	· · · · · · · · · · · · · · · · · · ·	·
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
<u> </u>	or substantial contributor	recipient		
a Paid during the year	<u> </u>			
GALAPAGOS CONSERVANCY 11150 FAIRFAX BLVD, SUITE 408 FAIRFAX, VA 22030		TAX EXEMPT	CONSERVATION ORGANIZATION	50,000
SMITHSONIAN INSTITUTION PO BOX 37012, MCR 705 WASHINGTON, DC 20013		TAX EXEMPT	CONSERVATION ORGANIZATION	50,000
NEW YORK BOTANICAL GARDEN BRONX RIVER PKWY AT FORDHAM RD BRONX, NY 10458		ТАХ ЕХЕМРТ	CONSERVATION ORGANIZATION	300,000
THE BHUTAN FOUNDATION 2100 PENNSYLVANIA AVE NW, STE 525 WASHINGTON, DC 20037		ТАХ ЕХЕМРТ	CONSERVATION ORGANIZATION	200,000
ASPEN CENTER FOR ENVIROMENTAL STUDIES 100 PUPPY SMITH STREET ASPEN, CO 81611		ТАХ ЕХЕМРТ	CONSERVATION ORGANIZATION	80,000
Total			. ▶ 3a	680,000
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A	Analysis of	Income-Producing	<b>Activities</b>
------------	-------------	------------------	-------------------

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclu	ided by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business	Amount	sion	Amount	function income
		·	<del> </del> -		
b					
C	<del>                                     </del>	<del></del>			
d			<del>                                     </del>		
Α	1				
f		<del> </del>	<del>                                     </del>		<del></del>
g Fees and contracts from government agencies	1				<del></del>
2 Membership dues and assessments	<b></b>	······································	<del>                                     </del>	-	<del></del>
3 Interest on savings and temporary cash	1				
	1 1		14	5.	
4 Dividends and interest from securities	<del>                                     </del>		<del> </del>		
5 Net rental income or (loss) from real estate:	<b></b>		<del> </del>		
a Debt-financed property	<del> </del>				
b Not debt-financed property	<del>                                     </del>				
	<del>                                     </del>		<del> </del>	<u> </u>	<u> </u>
6 Net rental income or (loss) from personal	1 1				
property	$\vdash$				
7 Other investment income	<del> </del>		-		
8 Gain or (loss) from sales of assets other					
than inventory	$\vdash$	<del></del>	<del> </del>		
9 Net income or (loss) from special events	<del></del>				
10 Gross profit or (loss) from sales of inventory	$\vdash$		ļ		
11 Other revenue:	1 1				
<u> </u>	<u> </u>		ļ	<u> </u>	
b	<u> </u>		ļ		
c					
d					
e			ļ	<u>.</u>	
12 Subtotal. Add columns (b), (d), and (e)		0.		5.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13_	5.
(See worksheet in line 13 instructions to verify calculations.)		·			<del></del>
Part XVI-B Relationship of Activities to	the Acco	mplishment of Ex	emp	t Purposes	
					·
Line No. Explain below how each activity for which income			contrit	outed importantly to the accor	nplishment of
the foundation's exempt purposes (other than t	y providing tun	as for such purposes).			<del> </del>
N/A					
		<del> </del>			
				<del> </del>	
		<del>-</del>			
					<del></del>
		-			

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_			PHILECOLOGY FOUR				al Datati		987808		ge 13
٢	art X	Information R Exempt Orgar	egarding Transfers To	and Trans	action	s an	nd Relations	ships With Non	charitable	9	
1	Did th		irectly engage in any of the followi	ng with any oth	er organiz	zation	described in sec	tion 501(c) of		Yes	No
	the C	ode (other than section 501(o	c)(3) organizations) or in section 5	27, relating to p	olitical or	ganıza	ations?	.,			
á	Trans	fers from the reporting found	dation to a noncharitable exempt or	rganization of:							
	<del>-(1)-(</del>	Cash <del></del>							1a(1)		X
	(2) (	Other assets							1a(2)		X
t	Other	transactions:									
		Sales of assets to a noncharita							1b(1)		X
	(2) F	Purchases of assets from a no	oncharitable exempt organization						1b(2)		X
		Rental of facilities, equipment,							. 1b(3)		X
	(4) F	Reimbursement arrangements	3						_ 1b(4)		X
		oans or loan guarantees							1b(5)		X
			embership or fundraising solicitati						1b(6)		X
			ailing lists, other assets, or paid en						1c		X
0			s "Yes," complete the following sch							ets,	
			foundation. If the foundation receiv		r market v	value	ın any transactıo	n or sharing arrangem	ent, show ın		
-			other assets, or services received								
(a)	Line no	(b) Amount involved	(c) Name of noncharitabl	e exempt organ	ization		(d) Description	on of transfers, transactions	s, and sharing ar	rangeme	nts
_		_	N/A								
_											
_							ļ				
			<del></del>								
_			<del> </del>								
_			<del>                                     </del>	_ <del></del> -						_	
_							<del> </del>	<del></del>			
_			<del> </del>	_			<del>                                     </del>				
_											
_			<del></del>								
_										<del></del>	
_				· · · · · · ·							
_			<del> </del>								
2:	ls the	foundation directly or indirec	ctly affiliated with, or related to, one	e or more tax-ex	empt org	anıza	tions described				
			er than section 501(c)(3)) or in sec			,			Yes	ГХ	No
t		s," complete the following sch		•		-	•				
		(a) Name of or		(b) Type of o	rganizatio	on		(c) Description of rela	tionship		
		N/A							-		
						$\neg$					
_											
			have examined this return, including acci er than taxpayer or fiduciary) is based or					of my knowledge and belie	f, it is true, come	ect.	
ļ	410 001		·	. 7		. 1	•				
	_		سرسع لحر		1701	1	. <b>B</b>	PRESIDENT			
Sign Here	<b>▼</b> Sı	gnature of officer or trustee		Date	1	11	Title				
П	ω.	Preparer's				Dat		heck if	reparer's identif	ying nun	nber
Sig	Paid Preparer's Use Only	signature				1_	e	mployed >			
	Paid spare se On	Firm's name (or yours						EIN ►			
	รู	if self-employed),									
		address, and ZIP code						Phone no.			

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# Schedule B

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

Department of the Treasury Internal Revenue Service

#### Schedule of Contributors

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

OMB No 1545-0047

2009

Employer identification number Name of the organization THE PHILECOLOGY FOUNDATION 20-8987808 Organization type (check one): Filers of: Section Form 990 or 990-EZ \_\_\_\_ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

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

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

Name of organization

Employer identification number

### THE PHILECOLOGY FOUNDATION

20-8987808

Part I	Contributors (see instructions)		
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
1	EDWARD P. BASS  201 MAIN STREET, SUITE 2300  FORT WORTH, TX 76102	\$	Person X Payroll
(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) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b)	(c)	(d)
	Name, address, and ZIP + 4	Aggregate contributions  \$	Person Payroll Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
223452 02-0		\$	Person Payroll Noncash (Complete Part II if there Is a noncash contribution.)

Employer identification number

of Part II

Name of organization

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## THE PHILECOLOGY FOUNDATION

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
_			
1-1		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_			
(0)		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		<del></del>	
(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

### THE PHILECOLOGY FOUNDATION

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Page

Part III	Exclusively religious, charitable, etc., ir more than \$1,000 for the year. Complete Part III, enter the total of exclusively religions \$1,000 or less for the year. (Enter this infinitely in the year.)	e columns (a) through (e) and the follov ous, chantable, etc., contributions of	I(c)(7), (8), or (10) organizations aggregating ving line entry. For organizations completing				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-							
	(e) Transfer of gift						
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-							
	(e) Transfer of gift						
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
-							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
(e) Transfer of gift							
	Transferee's name, address, a	Relationship of transferor to transferee					
-							
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-							
		(a) Transfer of sift					
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee						
-							

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FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT	1	
SOURCE	AMOUNT					
INTEREST INCOME - OTHER		5.				
TOTAL TO FORM 990-PF, PART I		5.				
FORM 990-PF	STATEMENT	2				
DESCRIPTION			(C) - ADJUSTEL E NET INCOM			
FEDERAL EXCISE TAX	36.	(	).	0.	0.	
TO FORM 990-PF, PG 1, LN 18	36.	(	).	0.	0.	
	F SUBSTANTIA PART VII-A,		DRS	STATEMENT	3	
NAME OF CONTRIBUTOR	ADDR	ESS				
EDWARD P. BASS		201 MAIN STREET, SUITE 2300 FORT WORTH, TX 76102				