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Department of the Treasury

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

		enue Service Note. The foundation may c				
For	calen	dar year 2009, or tax year beginning JUL			<u>JUN 30, 2010</u>	
G (heck	all that apply: Initial return	Initial return of a fo	rmer public charity	Final return	1
		Amended return	Address chang	ge 🔲	Name change	
lle	the I	Name of foundation			A Employer identification	number
	abel	THE JAMES R & MARY JA	NE BARRETT			
	erwis	e, FOUNDATION INC			26-1685102	.
	print	Number and street (or P O box number if mail is not de	livered to street address)	Room/suite	B Telephone number	
	r type	DOED DI IIIOH DI		BSMT	410-462-10	38
	Spec	City or town, state, and ZIP code			C If exemption application is p	pending, check here
Inst	ructio	ns.BALTIMORE, MD 21218			D 1 Foreign organizations	s, check here
H (heck	type of organization: X Section 501(c)(3) ex	empt private foundation	<u> </u>	Foreign organizations me check here and attach co	eeting the 85% test,
	_		Other taxable private founda	ition		
I Fa		rket value of all assets at end of year J Accounting	ng method: X Cash	Accrual	E If private foundation sta under section 507(b)(1)	
		Part II, col (c), line_16)	her-(specify)		F If the foundation is in a	_
	\$	1,008,235. (Part I, colui	mn (d) must be on cash b	pasis)	under section 507(b)(1	
			(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	į.	Contributions, gifts, grants, etc., received	80.		N/A	
		Check X if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	14,228.	14,228.		STATEMENT 1
	4	Dividends and interest from securities	13,435.	13,435.		STATEMENT 2
	5a	Gross rents		= 		
		Net rental income or (loss)			· ··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	
Revenue		Net gain or (loss) from sale of assets not on line 10	1,778.	····		
	h	Gross sales price for all assets on line 6a 556, 308.				
Ş	7	Capital gain net income (from Part IV, line 2)		1,778.		
æ	8	Net short-term capital gain				· -· · · · · · · · · · · · · · · · · ·
	9	Income modifications	•	•		
	10a	Gross sales less returns and allowances				
	1.	Less Cost of goods sold				
	1	Gross profit or (loss)				
	1	Other income				
	l	Total. Add lines 1 through 11	29,521.	29,441.		<u> </u>
—	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	1	Pension plans, employee benefits				
ses	1	Legal fees				
Ë	b	Accounting fees STMT_3	1 775.	1,775.	·	0.
7(11() Expens	C	Other professional fees RECE	WFD I	-,	. =	
	17	Interest	70			
NUV I 9 Z	18		2010 Öl404.	289.		0.
⊥ istr	19	Taxes Depreciation and depletion	2 2010 (3:404.)			
> 듵	20	Occupancy		-		
and Admin	21	Travel, conferences, and meetings OGDE	N. UT			
ם g	22	Printing and publications				
	1	Other expenses STMT 5	10,790.	10,790.		0.
	24	Total operating and administrative		207.300		
Operating	-`	expenses. Add lines 13 through 23	12,969.	12,854.		0.
ಗ್ರ	25	Contributions, gifts, grants paid	54,600.	22/0021	· · · · · · · · · · · · · · · · · · ·	54,600.
-		Total expenses and disbursements				1 22,000
	- "	Add lines 24 and 25	67,569.	12,854.		54,600.
	27	Subtract line 26 from line 12:	0.,505.	<u> </u>		32,000.
	I	Excess of revenue over expenses and disbursements	-38,048.			
	1	Net investment income (if negative, enter -0-)	- 20,020.	16,587.	-	
	i	Adjusted net income (if negative, enter -0-)			N/A	
		*				

Form 990-PF (2009) 26-1685102 Page 2 FOUNDATION INC Balance Sheets Attached schedules and amounts in the description Beginning of year End of year (a) Book Value (b) Book Value (c) Fair Market Value 2,244 1,761 1,761. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts 4 Pledges receivable ► Less: allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts Inventories for sale or use 9 Prepaid expenses and deferred charges 50,602 124,891. 49,842. 10a Investments - U.S. and state government obligations STMT 6 429,592. 471,020. _ __ STMT-7 342,730. **b** Investments - corporate_stock _ _ _ _ 50,563. 100,563. 103,524 c Investments - corporate bonds STMT 8 11 Investments - land, buildings, and equipment: basis Less accumulated depreciation 12 Investments - mortgage loans 412,094. 422,756. STMT 9 552,900. 13 Investments - other 14 Land, buildings, and equipment: basis Less accumulated depreciation 15 Other assets (describe ▶ 1,073,328. 16 Total assets (to be completed by all filers) 1,035,280. 1,008,235. 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 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. Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Fund $\triangleright \overline{X}$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Net Assets or 27 Capital stock, trust principal, or current funds 0 0 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 1,073,328 1,035,280. 29 Retained earnings, accumulated income, endowment, or other funds 1,073,328. 1,035,280 30 Total net assets or fund balances 1,073,328. 1,035,280 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1,073,328. -38,048. 2 Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) 3 1,035,280. Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ,035,280. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Form 990-PF (2009)

FOUNDATION INC 26-1685102 Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (c) Date acquired (a) List and describe the kind(s) of property sold (e.g., real estate, (d) Date sold (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) <u>1a</u> SEE ATTACHED STATEMENT b C d е (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) а b C đ 556,308. 554,530 778. е Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) -(i) F:M.V. as of 12/31/69 over col. (j), if any as of 12/31/69 а b C d 1,778. е If gain, also enter in Part I, line 7 1,778. 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). N/A If (loss), enter -0- in Part I, line 8 Part V | Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. 🗌 Yes 🕱 No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part Enter the appropriate amount in each column for each year; see instructions before making any entries. (d) Distribution ratio (a) Base period years (c) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) (col. (b) divided by col. (c)) 53,885 1,032,410 .052193 2008 .000000 0 0 2007 2006 2005 2004 .052193 2 Total of line 1, column (d) Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years .026097 the foundation has been in existence if less than 5 years 3 1,070,460. Enter the net value of noncharitable-use assets for 2009 from Part X, line 5 4 27,936. 5 Multiply line 4 by line 3 166. Enter 1% of net investment income (1% of Part I, line 27b) 6 28,102. 7 Add lines 5 and 6 7 54,600. Enter qualifying distributions from Part XII, line 4 8 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

Page 3

See the Part VI instructions.

Form 990-PF (2009)

8 Enter any penalty for underpayment of estimated tax-Check here		990-PF (2009) FOUNDATION INC	1/-1	40	40/h) 4040/a) and	<u> 26 -</u>	1685	102		age 4
Disest of printing or determination latter: (attack copy of letter if necessary-see instructions) of Part I, line 270 of Part I, line						1948	- see II	nstru	Ction	IS)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► IX and enter 1% of Part I, line 12 (p. 0.1, 6). Part I, line 12 (p. 0.1, 6). All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Add times 1 and 2 Add times 1 and 2 Subtitut A (income) tax (domestic section 4947(a)(1) inusts and taxable foundations only. Others enter -0-) 3	1a									
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8 Enter any penalty for underpayment of estimated tax-Check here						7				0_• .
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Part 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 participate or intervene in any political campaign? 1a		· ·			Refunded >				,	
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaigin? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation life Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. S										
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## 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-PQL for this year? © Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. © Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. © Has the foundation engaged in any activities that have not previously been reported to the IRS? ##Yes," attach a detailed description of the activities ##Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? ##Yes," attach a conformed copy of the changes ###################################	b		ses (se	ee ir	structions for definition)?			1b		X
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Part VII-8 Statements Regarding Activities (continued) 1 Alany hims during the year, did the foundation, drecky or andrectly, own a controlled entity within the meaning of section 512(N)(13)? If Yes, attach schedule (see instructions) 10 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before 11 August 17, 200,000 Pm] with the public inspection requirements for its annual returns and exemption application? 12 X 13 X Website address ► NONE 14 The hooks are in care of ► BRIAN BARRETT 15 The hooks are in care of ► BRIAN BARRETT 16 The hooks are in care of ► ST PAUL ST, BSMT, BSMT, BALTIMORE, MD 17 Part VII-8 Statements Regarding Activities for Which Form 1041 - Check there 18 and enter the amount of tax-exempt interest received or accounted furing the year 19 Part VII-8 Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 During the year of the check during the year of the property with a disqualitied person? 19 Expanding the sale or exchange, or lessing of property with a disqualitied person? 20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 21 a disqualitied person? 22 Brinish goods, services, or facilines to (or accept them from) a disqualitied person? 23 Firmish goods, services, or facilines to (or accept them from) a disqualitied person? 24 Pay compensation to, or pay or property to a government official (Exception, Check No" if the foundation agreed to make a grant to or to employ the otheral for a period after termention of government service, if termetating within 90 days, 10 Pays and 1			<u> 26-1685</u>	102		Page 5
section 512(b)(13)? If "es²,* attach schedule (see instructions) Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ NONE 15 The books are in care of ▶ BRIAN BARRETT Totelphone no. ▶ 41.0 - 4.6 ≥ -10.38 15 Section 4947(p)(1) nonewempt charactible furnates thing form 99.9 Fin line of form 1041 - Check here and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 15 Section 4947(p)(1) nonewerpt characteristic interest received or accrued during the year Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 16 Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 17 Formal proofs, services, or lacines to (or accept them from) a disqualified person? 18 Formal proofs, services, or lacines to (or accept them from) a disqualified person? 19 Formal proofs, services, or lacines to (or accept them from) a disqualified person? 19 Formal proofs, services, or lacines to (or accept them from) a disqualified person? 10 Formal proofs, services, or lacines to (or accept them from) a disqualified person? 10 Formal proofs, services, or lacines to a disqualified person (or make any of either available for the benefit or use of a disqualified person, or make any or either available for the person or property to a government officion? (Seception, Check 'No' if the foundation appead on any or year any or of the acts tail to qualil	Pa					
12 Did the foundation arguere a direct or indirect interest in any applicable insurance contract before August 17, 2008? 30 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ NONE The books are in care of ▶ BRIAN BARRETT Telephone no. ▶ 410 – 462 – 1038 Located at ▶ 30.45 ST PAUL ST, BSMT, BALITIMORE, MD ZIP+4 ▶ 21218 Section 4947(a)(1) nonexempt charactible trists timing from 99.PF in live of From 1401- Check here and entor the amount of tax-exempt interest reserved or account during the year and entor the amount of tax-exempt interest reserved or account during the year File Form 47201 any item is checked in the "Yes" column, unless an exception applies. 15 N/A 15 During the year did the foundation (either directly or indirectly): (19) Engage in the sale or exchange, or Issaing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a dequalified person? (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitives the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person? (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 penod after termited not provide to make a grant to or to employ the official for a penod after termited not provide to make a grant to or to employ the official for a penod after termited not official to a second disself assistance check here c) Did the foundation engage in a prory year an any of the acts described in 1a, other than exceptions described in Regulations section 942((a)(3) or 4942(a)(3) or 4942(b)(3) or 494	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
August 17, 2008? 12		section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
13	12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
Webste address ► NONE 14 The books are in ears of ► BRIAN BARRETT Located at ➤ 30.45 ST PAUL ST, BSMT, BALTIMORE, MD 27P+4 ▶ 21.218 15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1041 - Chick here and either the anount of lax-exempt interest received or accrued during the year and either the anount of lax-exempt interest received or accrued during the year Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year off the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a dequalified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept int from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitures the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a poveriment official? (Exception. Check 'No' if the foundation appreed to make a grant to or to employ the official for a period after termination of poverminent service, it termination within 90 disaster assistance check here 0 Did the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Repulsitions section \$3.494 (10)-3 or in a current notice regarding disaster assistance check here 0 Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? 1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(August 17, 2008?		12		X
Website address ► NONE If The books are in care of ► BRIAN BARRETT Located at ► 30.45 ST PAUL ST, BSMT, BALTIMORE, MD ZIP44 ► 21.218 15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-Fin lieu of Form 1041 - Check here and control tax-exempt interest received or accrued during the year and either the amount of lax-exempt interest received or accrued during the year File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, end money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remibures the expenses of, a disqualified person? (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the penefit or use of a disqualified person) (or make any of either available for the penefit or use of a disqualified person) (or make any of either available for the penefit or use of a disqualified person) (or make any of either available for the penefit or use of a disqualified person) (or make any of either available for the penefit or use of a disqualified person) (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 53.494 (10)-3 or in a current notice regarding disaster assistance check here c Did the foundation engage in a prior ye	13			13	х	
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Located at \$ 30.45 ST PAUL ST, BSMT, BALTIMORE, MD IP 4 \$21218 Section 4947(a)(1) nonexempt charable trusts films form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year N/A	14		▶ 410-46	2-1	038	
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before 2009? If "Yes," list the years						
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Dif "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) N/A 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	а					
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		before 2009?	s X No			
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 instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		If "Yes," list the years \blacktriangleright				
statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) 13b 14a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		statement - see instructions.)	N/A	2b		
during the year? b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) 10 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 2 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
during the year? b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) 10 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 2 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		>				
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) N/A 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) 10		during the year?	s X No			
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) 10	b	olf "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons aff	er			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		• • • • • • • • • • • • • • • • • • • •				
Form 4720, to determine if the foundation had excess business holdings in 2009) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			•			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that				3ь		Ì
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a	•				Х
			that			
	-	had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b		х

4b X Form **990-PF** (2009)

THE JAMES R & MARY JANE BARRETT 26-1685102 Form 990-PF (2009) FOUNDATION INC Page 6 Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section __ Yes [X] No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for 🗌 Yes 🗶 No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A 5b Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained ⊥ Yes 🔲 No N/A expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract?_ 6b X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred (c) Compensation (b) Title, and average hours per week devoted to position (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances compensation 0 0. 0. SEE STATEMENT 10 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (e) Expense account other (b) Title, and average (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation allowances NONE

Total number of other employees paid over \$50,000

Form 990-PF (2009) FOUNDATION INC 26-1685102 Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Part VIII 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (c) Compensation (b) Type of service NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the Expenses number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions.

Form **990-PF** (2009)

Total, Add lines 1 through 3

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
·a	Average monthly fair market value of securities	1a	1,085,055.
	Average of monthly cash balances	1b	1,706.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,086,761.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,086,761.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,301.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,070,460.
6	Minimum investment return. Enter 5% of line 5	6	53,523.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum_investment return.from Part X, line 6— — — — — — — — — — — — — — — — — — —	1	53,523.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	166.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	53,357.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	53,357.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	53,357.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а		1a	54,600.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
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:		
а		3a	
b	Cash distribution test (attach the required schedule)	3b	<u> </u>
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	54,600.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		4.00
	income. Enter 1% of Part I, line 27b	5	166.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	54,434.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies f	or the section
	4940(e) reduction of tax in those years.		

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7	· · · · · · · · · · · · · · · · · · ·	,		53,357.
2 Undistributed income, if any, as of the end of 2009				3,337.
a Enter amount for 2008 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2009:	·			
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008 2,494.				
f Total of lines 3a through e	2,494.			,
4 Qualifying distributions for 2009 from	1			
Part XII, line 4: ► \$ 54,600.				
a Applied to 2008, but not more than line 2a			0.	
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				53,357.
e Remaining amount distributed out of corpus	1,243.			
Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a)) 6 Enter the net total of each column as				
indicated below:	2 727			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,737.			
b Prior years' undistributed income. Subtract		0.		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable		•		
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a, Taxable amount - see 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				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	3,737.	1		
10 Analysis of line 9:				
a Excess from 2005	-			
b Excess from 2006				
c Excess from 2007				
d Excess from 2008 2, 494.				
e Excess from 2009 1,243.				
				Corm 000 DE (2000)

THE JAMES R & MARY JANE BARRETT 26-1685102 Page 10 Form 990-PF (2009) FOUNDATION INC Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a if the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling 4942(j)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (b) 2008 (c) 2007 (d) 2006 (e) Total (a) 2009 income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not

used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)

1 Information Regarding Foundation Managers:

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

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

BRIAN BARRETT

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

NONE

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

Check here \(\subseteq \lambda \rightarrow \lambda \rightarrow \lambda \rightarrow \right

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

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

c Any submission deadlines:

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

THE JAMES R & MARY JANE BARRETT Form 990-PF (2009) FOUNDATION INC 26-1685102 Page 11 Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation **Amount** status of recipient Name and address (home or business) a Paid during the year SEE STATEMENT 11 54,600. **▶** 3a Total **b** Approved for future payment NONE

Total Form **990-PF** (2009) 923611 02-02-10

Form 990-PF (2009)

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ed by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Code		+		
a					
b			+ +		
c		<u> </u>	+		
d			+		
e			+		
f			+		
g Fees and contracts from government agencies					
2 Membership dues and assessments			1		
3 Interest on savings and temporary cash					
investments			14	14,228.	
4 Dividends and interest from securities			14	13,435.	
5 Net rental income or (loss) from real estate: — —					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					<u> </u>
than inventory			18	1,778.	
9 Net income or (loss) from special events			 		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:			+ +		
			+		
C		 			
d	 		+		
e		0	+ +	29,441.	0.
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	<u>. </u>	•		
13 Total. Add line 12, columns (b), (d), and (e)				13	45,441.
(See worksheet in line 13 instructions to verify calculations.)				· · · · · · · · · · · · · · · · · · ·	
Part XVI-B Relationship of Activities	to the Acc	omplishment of E	xempt	Purposes	
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than			A contribu	uted importantly to the accomp	plishment of
	3,,	<u> </u>		··	
		·-·-			
-					
					
			-		
				<u> </u>	
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9515 DEERECO ROAD SUITE 801

MARYLAND 21093-2108

FOUNDATION INC Form 990-PF (2009)

26-1685102

Page **13** Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) X 1a(2) (2) Other assets Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization Х 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) X X (6) Performance of services or membership or fundraising solicitations 1b(6) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A ined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpay 08 PRESIDENT Signature of officer or trustee Date Check if self-employed Date Preparer's identifying number Preparer's Paid Preparer's Use Only signature BERMAN SOLOMON TAIBEL & MOGOL, PA EIN > Firm's name (or yours

Form **990-PF** (2009)

410-308-0300

Phone no.

if sett-employed),

THE JAMES R & MARY JANE BARRETT CONTINUATION FOR 990-PF, PART IV FOUNDATION INC 26-1685102 PAGE OF Part IV . Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (d) Date sold (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) 07/21/0807/02/09 1a 75000 FHML P b 90000 NY COMM BANK P 07/31/0807/31/09 P 05/13/0907/31/09 c 500 ORACLE CORP d 150,045 SCHWAB VALUE ADVANTAGE P 05/12/0908/12/09 e 2000 NZ TELECOM P 05/22/0908/26/09 f 200 SPDR GOLD ETF P 02/24/0912/09/09 P 07/14/09|02/26/10 g 1000 PHILIPS ELEC h 1000 NZ TELECOM P 05/22/0904/12/10 P 08/12/08/04/15/10 1000 CHARLES SCHWAB SHARES P 04/15/0905/26/10 | 500 HAWAIIAN ELEC k 100,000 CAROLINA FIRST P 09/09/09/06/04/10 05/12/0906/22/10 1219 SUNPOWER CORP P P 11/23/0906/22/10 m 500 SUNPOWER CORP n 0 (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) plus expense of sale (or allowable) -49. 75,000. 75.049 a 90,000. 90,000. 0. b 11,110. 9,090 2,020. C 150,045. 150,045 0. đ 18,773. 14,714. 4,059. е 18,962. 21,969. 3,007. 29,225 19,558. 9,667**.** -2<u>.</u> 7,870. 7,872. h 19,143. 23,010. -3,867. 10,843. 7,943. 2,900. 100,000. 100,196. 196. -13,205. 28,901. 1 15,696. 6,438. 9,386. -2,948. m n 0

Complete only for assets sh	owing gain in column (h) and owned by	the foundation on 12/31/69	(I) Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
			-49
			2,020
			4,059
			3,00
			9,66'
			-3,86'
<u> </u>			2,90
			19
		1	-13,20
			-2,94

1,778.

N/A

FORM 990-PF INTEREST ON SAVI	NGS AN	D TEM	PORARY C	ASH IN	IVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
CHARLES SCHWAB CITY FIRST BANK						14,2	20.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A			14,2	28.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		TAL GAINS VIDENDS	COLUMN (A AMOUNT	.)
CHARLES SCHWAB			13,435.		0.	13,4	35.
TOTAL TO FM 990-PF, PART I, L	.N 4 =		13,435.		0.	13,4	35.
FORM 990-PF	ACC	OUNTI	NG FEES			STATEMENT	3
DESCRIPTION	(A EXPEN PER B	SES	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
ACCOUNTING FEES	1	,775.	1	,775.			0.
TO FORM 990-PF, PG 1, LN 16B	1	,775.	1	,775.			0.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION		ISES	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
FOREIGN TAXES PAID FEDERAL EXCISE TAX		289. 115.		289.			0.
TO FORM 990-PF, PG 1, LN 18	_	404.		289.			0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC			
INVESTMENT EXPENSES OFFICE EXPENSES	10,712.	-	712. 78.		0.
TO FORM 990-PF, PG 1, LN 23	10,790.	10,	790.		0.
FORM 990-PF U.S. AND S	STATE/CITY G	OVERNMENT	OBLIGATIONS	STATEMENT	_6
DESCRIPTION	U.S GOV'		BOOK VALUE	FAIR MARKET VALUE	,
FIXED INCOME -US OBLIGATIONS	5 <u>x</u>	_	49,842.	50,60	2.
TOTAL U.S. GOVERNMENT OBLIGAT	rions		49,842.	50,60	2.
TOTAL STATE AND MUNICIPAL GOV	ERNMENT OBL	IGATIONS			
TOTAL TO FORM 990-PF, PART II	I, LINE 10A		49,842.	50,60	2.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	•
EQUITIES			471,020.	429,59	2.
TOTAL TO FORM 990-PF, PART II	I, LINE 10B		471,020.	429,59	2.
FORM 990-PF	CORPORAT	E BONDS		STATEMENT	8
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	ŗ
DESCRIPTION CORPORATE BONDS			BOOK VALUE	VALUE	

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

FORM 990-PF	OTHER INVESTMENTS		STATI	EMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE		MARKET ALUE	1
FIXED INCOME - OTHER	COST	90,00	00.	93,60	7.
MUTUAL FUNDS	COST	164,45	56.	171,94	5.
MONEY MARKET	COST	68,01	14.	68,01	4.
OTHER INVESTMENTS	COST	89,62	24.	89,19	0 .
TOTAL TO FORM 990-PF, PART II,	LINE 13	412,09	94.	422,75	6.
FORM 990-PF PART-VIII - TRUSTEES	LIST-OF OFFICERS, DI AND FOUNDATION MANAG		STAT	EMENT	Ī(
			EMPLOYEE		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	BEN PLAN CONTRIB		
NAME AND ADDRESS BRIAN BARRETT 3045 ST. PAUL ST, BSMT			BEN PLAN	ACCOUN	T
BRIAN BARRETT	AVRG HRS/WK PRESIDENT	SATION	BEN PLAN CONTRIB	ACCOUN	
BRIAN BARRETT 3045 ST. PAUL ST, BSMT	AVRG HRS/WK PRESIDENT	SATION	BEN PLAN CONTRIB	ACCOUN	T
BRIAN BARRETT 3045 ST. PAUL ST, BSMT BALTIMORE, MD 21218 SR. CATHERINE NUESLEIN 3045 ST. PAUL ST, BSMT	AVRG HRS/WK PRESIDENT 1.00 VICE PRESIDENT	SATION 0.	BEN PLAN CONTRIB	ACCOUN	0 ·
BRIAN BARRETT 3045 ST. PAUL ST, BSMT BALTIMORE, MD 21218 SR. CATHERINE NUESLEIN 3045 ST. PAUL ST, BSMT BALTIMORE, MD 21218 DR.JOSEPH MORTON 3045 ST. PAUL ST, BSMT	AVRG HRS/WK PRESIDENT 1.00 VICE PRESIDENT 1.00 TREASURER	SATION 0.	CONTRIB 0.	ACCOUN	0

0.

0.

0.

	AND CONTRIBUTIONS DURING THE YEAR	STAT	EMENT 11
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
CENTER ON CONSCIENCE AND WAR 1830 CONNECTICUT AVE NW WASHINGTON, DC 20009	NONE CHARITABLE	PUBLIC CHARITY	4,200.
CHRISTIAN PEACEMAKER TEAMS PO BOX 6508 CHICAGO, IL 60680	NONE CHARITABLE	PUBLIC CHARITY	4,200.
FELLOWSHIP OF RECONCILIATION 521 N BROADWAY NYACK, NY 10960	NONE CHARITABLE	PUBLIC CHARITY	4,200.
GLOBAL NETWORK AGAINST NUCLEAR WEAPONS AND POWER IN SPACE PO BOX 652 BRUNSWICK, ME 04011	NONE CHARITABLE	PUBLIC CHARITY	4,200.
NON VIOLENT PEACE FORCE 425 OAK GROVE ST MINNEAPOLIS, MN 55403	NONE CHARITABLE	PUBLIC CHARITY	4,200.
PAX CHRISTI USA 532 WEST EIGHTH STREET ERIE, PA 16502	NONE CHARITABLE	PUBLIC CHARITY	4,200.
THE PEACE ABBEY 2 NORTH MAIN STREET SHERBORN, MA 01770	NONE CHARITABLE	PUBLIC CHARITY	4,200.
PEACE BRIGADES INTERNATIONAL USA 1326 9TH STREET NW WASHINGTON, DC 20001	NONE CHARITABLE	PUBLIC CHARITY	4,200.

THE JAMES R & MARY JANE BARRETT	FOUNDATI		26-1685102
PEACE TAX FOUNDATION 2121 DECATOR PLACE NW WASHINGTON, DC 20008	NONE CHARITABLE	PUBLIC CHARITY	4,200.
TORTURE ABOLITION AND SURVIVORS SUPPORT COALITION 4121 HAREWOOD RD NE WASHINGTON, DC 20017	NONE CHARITABLE	PUBLIC CHARITY	4,200.
VETERANS FOR PEACE 216 S MERAMEC AVE ST. LOUIS, MO 63105	NONE CHARITABLE	PUBLIC CHARITY	4,200.
WASHINGTON PEACE CENTER _1525 NEWTON ST NWWASHINGTON-, DC 20010	NONE -CHAR-ITABLE	PUBLIC CHARITY	4,200.
WITNESS FOR PEACE 3628 12TH STREET NE WASHINGTON, DC 20017	NONE CHARITABLE	PUBLIC CHARITY	4,200.
TOTAL TO FORM 990-PF, PART XV, LII	NE 3A		54,600.