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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

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

For	cale	endar	year 2009, or ta	ax year beginniı	ng	7/01	, 2009	, and ending	6	/30	, 2010	
G	he	ck all	that apply:	Initial return	[] Init	ial Return	of a former p	ublic charity			Fina	al return
			Γ	Amended retu	urn		Address	change [Nar	ne c	hange	
Us	e th	e				-				Α	Employer (dentification nur	nber
IRS	lab	el.	THE CS FOU								85-0447825	
Oth	erwi rint		620 HIGHWA		600					В	Telephone number (see the	instructions)
or	typ	e. '	CIMARRON,	NM 8//14-9	683						(505)_376-282	27
See :										С	If exemption application is	pending, check here
			<u></u>							•	1 Foreign organizations, chec	
Н	앋		type of organiza				mpt private f				2 Foreign organizations meet here and attach computation	
	_ <u>L</u>	_	tion 4947(a)(1)					private founda		Ε	If private foundation status	LI
ı			ket value of all asset rt II, column (c), Iine		J ACC	_	ethod. XC	ashAcc	ruai		under section 507(b)(1)(A)	, check here
•	٠.	• •	, , , , , ,	,397.	(Part I	Other (specif	y) f) must be or			F	If the foundation is in a 60 under section 507(b)(1)(B)	
Par	.,	ΙΔι	nalysis of Re		(raiti,					l		
1. 441	* *		(penses (The		s in	(a) Rev	enue and s per books	(b) Net inv incon		nt	(c) Adjusted net income	(d) Disbursements for charitable
		co	lumns (b), (c), a	and (d) may not	neces-	CAPCIISC	s per books	1110011	ic		income	purposes
			rily equal the an se the instruction		n (a)							(cash basis only)
	П	1		grants, etc, received	(att sch)							
		2		oundn is not req to at								
		3	Interest on savi	ings and tempoi								
		4	cash investment Dividends and inter				4,085.		4,08			,, ' ',,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,
			Gross rents	est nom securites			4,005.		4,00	55.		
			Net rental income or (loss)									
R		6a	Net gain/(loss) from	sale of assets not on	line 10	† · · · · · · · · · · · · · · · · · · ·	-1,929.		•••••		***************************************	
R E V		b	Gross sales price for assets on line 6a	rall7,	000.		•					
Ε		7		ome (from Part IV, lin	e 2)					0.		
N		8	Net short-term	, ,								
U	ı	9	Income modific Gross sales less	ations								
_		IUa	returns and allowances									
		b	Less Cost of						•••••			
		c	goods sold Gross profit/(loss)	(att sch)				***************************************				
			Other income ()							
			•		•	Ì						
	_		Total. Add lines				2,156.		4,08	5.	0.	
		13	·	icers, directors, truste	es, etc		1,500.					
		14	Other employee sala	•	£.1.							
			Pension plans,		TITS	<u> </u>						
_	â	10a h	Legal fees (attach s	technically SFF	ሮ ሞ 1		802.					
	M I N	P	Accounting fees (at (近の位形を近し	ach sch)	J1 1		- 302.					
g	1 6		Interest	—¬∪∥		<u> </u>						
O P E R A T	r S			SEE S	TM 2		40.					
Ã	Pos	194	Taxes (attach schedule)(se	Hach I			 					
- (I	1	20	sch) and deplet Occupancy	tion K								
N G	Ĕ		GDEN tel	nces, and meet	nas							
Ą	<u> </u>	-22	Printing and pu		90							
A I N D	<u> </u>	23	Other expenses	s (attach schedu						-		
	E N			EE STATEME			31.					
	E	24	Total operating	and administra	ative		2,373.					
	5	25	expenses. Add Contributions, gifts,				6,100.					6,100.
			Total expenses	•		-	<u></u>					0,100.
			Add lines 24 an	nd 25			8,473.			0.	0.	6,100.
			Subtract line 26									
		а	Excess of rever	nue over expen ents	ses		-6,317.				1	
		ь	Net investment inco		-0-)		J, J1 / .		4,08	5.		
			Adjusted net income						-, -,		0.	
										1		

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David	**	Balance Sheets	Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End o	f year
Fait	**	Dalance Sheets	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-ınterest	-bearing			
	2	Savings and tempora	ary cash investments	1,893.	4,505.	4,505.
	3	Accounts receivable	-		·	
		Less: allowance for	doubtful accounts ►			
	4	Pledges receivable	•			
		Less: allowance for	doubtful accounts ►			
	5	Grants receivable				
	6	Receivables due from offic disqualified persons (attac	ers, directors, trustees, and other th schedule) (see the instructions)			
	7	Other notes and loans rece	eivable (attach sch) 💆		-	
Š		Less allowance for	doubtful accounts ►			
A S E T	8	Inventories for sale	or use			
	9	Prepaid expenses ar	nd deferred charges			
S	1	obligations (attach s	•			
		b Investments — corporate	stock (attach schedule) STATEMENT 4	169,093.	160,164.	119,667.
	•	c Investments — corporate	bonds (attach schedule)			
	11	Investments – land, equipment basis	buildings, and			
		Less, accumulated deprec (attach schedule)	■			
	12					
	13		(attach schedule) STATEMENT 5	6,014.	6,014.	6,225.
	14	-·· · , · · · · · · · · · · · · · · · ·				
		Less accumulated deprec (attach schedule)	-			
		Other assets (descri				
	16	see instructions Als	completed by all filers – o, see page 1, item l)	177,000.	170,683.	130,397.
Ļ	17					
Å	18	Grants payable				
B	19	Deferred revenue				
Ľ	20	Loans from officers, direc	tors, trustees, & other disqualified persons		· · · ·	
Ī	21	Mortgages and other notes	s payable (attach schedule)		 	
i	22	Other liabilities (descri	be •)			
E S	23	Total liabilities (add	lines 17 through 22)	0.	0.	
			llow SFAS 117, check here	<u> </u>		
		and complete lines	24 through 26 and lines 30 and 31.			
N F E U	24	Unrestricted				
TN	25	•				
A D	26	Permanently restrict				
A B S A E L A		and complete lines	o not follow SFAS 117, check here			
ĔĹ	27	•	-	244,000.	244,000.	
T A S N	27		orincipal, or current funds or land, building, and equipment fund	244,000.	244,000.	
Ç	29	•	ulated income, endowment, or other funds	-67,000.	-73,317.	
O E R S	30		iund balances (see the instructions)	177,000.	170,683.	
	31		net assets/fund balances			
	202.1	(see the instructions		177,000.	170,683.	
Parl		Analysis of Chan	iges in Net Assets or Fund Balanc	ces		
1	Tota	al net assets or fund ba	alances at beginning of year – Part II, colu	ımn (a), line 30 (must ag		177 000
_		• •	d on prior year's return)		1 2	177,000.
		er amount from Part I,			2	-6,317.
3		increases not included in hi	ne z (nemize)		3	170,683.
4		lines 1, 2, and 3 eases not included in line 2 ((itemize)		5	170,003.
ر ۵			alances at end of year (line 4 minus line 5)	- Part II. column (b) III	_ 	170,683.
<u> </u>	- 5.4				<u> </u>	

(a) List and descri	be the kind(s) of property sold (e.g., reuse; or common stock, 200 shares MLC	eal estate,	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)	
1a SEE STATEMENT 6			5 50,60011			
b				 		
c				 		
d				<u> </u>		
e				†		
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other bas	<u>. </u>	(h) Gain or	(loss)	
(e) Gloss sales price	(or allowable)	plus expense of sale		(e) plus (f) m		
<u>a</u>						
b						
c						
d						
e				_		
Complete only for assets show	ring gain in column (h) and owned by t	he foundation on 12/31/69		(I) Gains (Col	umn (h)	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an	(i) y t	gain minus column (han -0-) or Losses (f	k), but not less	
a						
b				_	-	
c					· · · · · · · · · · · · · · · · ·	
d						
e						
2 Capital gain net income or (ne	t capital loss).	enter in Part I, line 7 er -0- in Part I, line 7	2		-1,929.	
2. Not about town constal compar		_	 -	 	1,323.	
3 Net Short-term capital gain of	(loss) as defined in sections 1222(5) ai	nia (6).				
ın Part I, line 8	e 8, column (c) (see the instructions).		з		0.	
Part V Qualification Unde	er Section 4940(e) for Reduced	<u>l Tax on Net Investme</u>	nt Income			
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable amo lify under section 4940(e). Do not com in each column for each year; see the	plete this part.		Yes	X No	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asso		(d) Distribution lumn (b) divided		
	7 210	101	020	· ·	0.050101	
2008	7,210.		,830.		0.059181	
2007	8,919.		, 454.		0.060079	
2006	9,000.		,001.		0.047872	
2005	9,000.		,394.		0.049616	
2004	9,464.	182	<u>, 665.</u>	T	0.051811	
2 Total of line 1, column (d)			2	_	0.268559	
	ne 5-year base period – divide the tota n has been in existence if less than 5 y		3		0.053712	
4 Enter the net value of nonchar	itable-use assets for 2009 from Part X	, line 5	4		131,425.	
5 Multiply line 4 by line 3			5		7,059.	
5 Multiply line 4 by line 3						
6 Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		41.	
7 Add lines 5 and 6			7		7,100.	
8 Enter qualifying distributions fi	rom Part XII, line 4		8		6,100.	
If line 8 is equal to or greater t						

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the	e instructi	ons)	
1 as Exempt operating foundations described in section 4940(d)(2), check here			
Date of ruling or determination letter (attach copy of letter if necessary - see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,	<u> </u>		82.
check here ▶ □ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			_
foundations only Others enter -0-)			0.
	3		82.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0.)			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	<u> </u>		82.
6 Credits/Payments:			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009			
b Exempt foreign organizations — tax withheld at source 6b			
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld			
7 Total credits and payments Add lines 6a through 6d	<u>' </u>		<u>0.</u>
8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached	3		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	,		82.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid)		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	<u> </u>		
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?		Ye 1a	S No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1b	х
If the answer is 'Yes' to <i>1a</i> or <i>1b</i> , attach a detailed description of the activities and copies of any materials publis	hed		
or distributed by the foundation in connection with the activities	•	,	X
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	-	1c	 ^
(1) On the foundation \Rightarrow \$ 0. (2) On foundation managers \Rightarrow \$	0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
foundation managers \blacktriangleright \$0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3	х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?			N/A
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			
By language in the governing instrument, or			
 By state legislation that effectively amends the governing instrument so that no mandatory directions that confi- with the state law remain in the governing instrument? 	ıct	6 X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If Yes, complete Part II, column (c), and Part XV	_	7 X	-
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) NM			
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 <i>General Instruction G</i> ? If 'No,' attach explanation		8b X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49 for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)	42(j)(5) art XIV	9	Х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name and addresses	nes	10	
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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 instructions)			11		X
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		Х
13 Did the foundation comply with the public inspection requirements for its annual returns and exempt	ion applicati	on?	13	Х	
Website address ► N/A The horizon are as of ► TILLIA I STAFFORD. Tolopho	 ne no. ►	(505)	376-	282	- -
14 The books are in care of ► JULIA L. STAFFORD Telepho	-	.4-968		202	<u> </u>
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check her			N/A		<u> </u>
and enter the amount of tax-exempt interest received or accrued during the year	• 1	5	,		N/A
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a During the year did the foundation (either directly or indirectly):					
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X No		1	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes	XNo			
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instru	n ctions)?		1ь	N	/A
Organizations relying on a current notice regarding disaster assistance check here	•				
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted ac that were not corrected before the first day of the tax year beginning in 2009?	s,		1 c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):					
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes	XNo			
If 'Yes,' list the years ▶ 20, 20, 20, 20					
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 49 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 494 all years listed, answer 'No' and attach statement — see the instructions.)	42(a)(2) 12(a)(2) to		2 b	N	/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the year > 20, 20, 20	s here.				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approby the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, o (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)	on ved r		3b	N	/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?			46		Х
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Form 990-PF (2009) THE CS FOUNDATION			85-04	47825	Page 6
Part VII-B Statements Regarding Activit	ies for Which For	n 4720 May Be Red	uired (continued)		
5a During the year did the foundation pay or incu					
(1) Carry on propaganda, or otherwise attemp	ot to influence legislation	on (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?			No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	∐ Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, o 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention			Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the exceptions disaster assistance	tions	5b	N/A
Organizations relying on a current notice rega	rding disaster assistan	ce check here	▶ _		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon. If 'Yes,' attach the statement required by Reg.	sibility for the grant?		N/A Yes	No	
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premiums	Yes X	No	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal benef	fit contract?	6b	<u> </u>
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	dation a party to a prob	whited tay chelter tranca	ection? Yes X	No	
b If yes, did the foundation receive any proceed	· · · · · ·			7b	N/A
Part VIII Information About Officers, D					
and Contractors					
1 List all officers, directors, trustees, foundation				(a) Eynana	
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
SEE STATEMENT 7					
		1,500.	0.		0.
					, '
2 Compensation of five highest-paid employee	es (other than those inc	luded on line 1 – see in	structions). If none, e	nter 'NONE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
NONE			•		
					-
Total number of other employees paid over \$50,000).		>		0
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Total. Add lines 1 through 3

0.

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Pai	AX Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
1	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	131,092.
	A Average monthly cash balances	1b	2,334.
	Fair market value of all other assets (see instructions)	1 c	2,334.
	I Total (add lines 1a, b, and c)	1d	133,426.
	e Reduction claimed for blockage or other factors reported on lines 1a and 1c		133,420.
•			
2	,	2	0.
3	Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d	3	133,426.
3	Subtract line 2 from line 1d	3	133,420.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	2,001.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	131,425.
6	Minimum investment return. Enter 5% of line 5	6	6,571.
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations		foundations
	and certain foreign organizations check here ▶ and do not complete this pa	rt.)	
1	Minimum investment return from Part X, line 6	1	6,571.
2 a	a Tax on investment income for 2009 from Part VI, line 5		
ŀ	Income tax for 2009. (This does not include the tax from Part VI.)		
•	Add lines 2a and 2b	2c	82.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,489.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,489.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	6,489.
Pai	TXII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	6,100.
ŀ	p 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	<u> </u>
ı	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	6,100.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,100.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet	her the	foundation

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				6,489.
2 Undistributed income, if any, as of the end of 2009				0,400.
a Enter amount for 2008 only			6,039.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2009. a From 2004			-	
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part				
XII, line 4: ► \$ 6,100.				
a Applied to 2008, but not more than line 2a			6,039.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2009 distributable amount	0,			61.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
Same amount must be shown in column (a) y			1	
6 Enter the net total of each column as				
indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed 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		ا م		
amount – see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
into Za. Taxabio antount 300 mistractions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2010			_	6,428.
7 Amounts treated as distributions out of			1	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006			1	
c Excess from 2007			1	
d Excess from 2008				
e Excess from 2009			<u></u>	

Form 990-PF (2009) THE CS FOUNDAT			\(\(\lambda\)	85-0447825	Page 10
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling is effective for 2009, enter the date of the	he ruling				T
b Check box to indicate whether the foun		erating foundation o		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 2008	Prior 3 years	(4) 2006	(a) Takal
investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a		 		ļ	
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					
• Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets		-		ļ . 	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during	on (Complete this the year — see ir	part only if the structions.)	organization h	ad \$5,000 or more	e in
Information Regarding Foundation Ma a List any managers of the foundation whe close of any tax year (but only if they have not a	no have contributed m	ore than 2% of the than \$5,000). (See	total contributions is section 507(d)(2).)	received by the found	ation before the
b List any managers of the foundation what a partnership or other entity) of which the	no own 10% or more o	of the stock of a cor	poration (or an equ	ally large portion of the	ne ownership of
NONE	ne roundation nas a r	o 70 or groater witer	03.		
2 Information Regarding Contribution, G	irant, Gift, Loan, Scho	olarship, etc, Progra	ams:		
Check here \(\bigcup \) If the foundation on requests for funds. If the foundation macomplete items 2a, b, c, and d.	y makes contributions akes gifts, grants, etc,				
a The name, address, and telephone num	nber of the person to	whom applications	should be addresse	d.	
SEE STATEMENT 8					
b The form in which applications should be	pe submitted and infor	mation and materia	als they should inclu	nge.	
SEE STATEMENT FOR LINE 2	A				
c Any submission deadlines:					
SEE STATEMENT FOR LINE 2	A	 	· · · · · · · · · · · · · · · · · · ·		
d Any restrictions or limitations on award	s, such as by geograp	hical areas, charita	ble fields, kinds of	institutions, or other f	actors:
SEE STATEMENT FOR LINE 2	A	<u>-</u>			

Page 11

85-0447825 Form 990-PF (2009) THE CS FOUNDATION Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment

3 · Grants and Contributions Paid During the Ye	ear or Approved for Fut	ure Paymen	it	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year COLFAX COUNTY FOSTER GRANDPARE 245 PARK AVE #105 RATON, NM 87740	N/A	PUBLIC	UNRESTRICTED	1,500.
SHORT GRASS MUSIC FESTIVAL P. O. BOX 121 CIMARRON, NM 87714	N/A	PUBLIC	UNRESTRICTED	1,500.
CIMMARON CHAMBER OF COMMERCE P. O. BOX 604 CIMARRON, NM 87714	N/A	PUBLIC	UNRESTRICTED	1,500.
QUIVIRA COALITION 1413 SECOND ST, SUITE 1 SANTA FE, NM 87505	N/A	PUBLIC	UNRESTRICTED	1,500.
RAM BOOSTER CLUB 165 N COLLISON CIMMARON, NM 87714	N/A	PUBLIC	UNRESTRICTED	100.
Total			▶ 3:	6,100.
b Approved for future payment Total			► 3	

Dark VI/I A	Amalyasia	of Income-P	raducina	A ativities
L WIT VALA	Allalysis	Of HICOMIG-L	roducing	Acasiae:

Enter, gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514		
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income	
1 Program service revenue:			code		(see the instructions)	
a			 	····		
b						
c	-		+ +			
d						
e	 		 			
g Fees and contracts from government agencies	 		+			
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			1			
4 Dividends and interest from securities		· · · · · · · · · · · · · · · · · · ·	14	4,085.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory					-1,929	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory		<u>.</u>			 	
11 Other revenue:						
a			<u> </u>			
b			_			
С			1			
d			 			
e				4 005	1 000	
12 Subtotal Add columns (b), (d), and (e)				4,085.	-1,929 2,156	
13 Total. Add line 12, columns (b), (d), and (e)				13	2,156	
(See worksheet in the instructions for line 13 to verify co	alculations)			•		
Part XVI-B Relationship of Activities to the	e Accomplish	ment of Exemp	t Purposes	6		
Line No. Explain below how each activity for which ii	ncome is reported	tun column (a) of F	art Y\/L A cor	ntributed importantly	to the	

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions)
N/A	
	
	
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BAA

0	rm 990-P	· //		FOUNDAT							044/825		ge 13
3	art XVII	Informat Exempt			Transfe	rs To and	Transacti	ons an	d Relationsl	hips With N	oncharitable	;	
	··•											Yes	No
	descri	ne organization libed in section ng to political o	501(c) o	of the Code	y engage (other tha	in any of the an section 50	following wi 1(c)(3) orga	th any o	ther organization) or in section	on 527,			
		fers from the re	_		to a nonc	haritable exe	empt organiz	ation of:					
	(1) C		,								1a(1)		X
	• •	ther assets									1a (2)		X
		transactions:											
	(1) S	ales of assets t	to a none	charitable e	exempt or	ganization					16(1)		X
	• •	urchases of ass				=	ation				1 b (2)		X
	(3) R	ental of facilitie	s, equip	ment, or o	ther assets	s					1 b (3)		X
	(4) R	eimbursement	arranger	ments							1 b (4)		X
	(5) L	oans or Ioan gu	iarantee:	s							1 b (5)		X
	(6) P	erformance of	services	or member	rship or fu	ndraising sol	icitations				1 b (6)		X
	c Sharıı	ng of facilities,	equipme	ent, mailing	lists, othe	er assets, or	paid employ	ees			1c		X
	d If the	answer to any	of the al	bove is 'Ye	s,' comple	te the follow	ing schedule	e. Colum	n (b) should alv	ways show the	fair market val	ue of	
	the go any tr	oods, other ass ansaction or st	ets, or s naring ar	ervices giv rangement	en by the , show in	reporting fou column (d) th	indation. If the value of t	ne found he goods	ation received s, other assets,	less than fair r or services re	narket value in ceived.		
(ē) Line no	(b) Amount in	volved	(c) Nar	me of noncha	ritable exempt o	rganization	(d)	Description of tra	nsfers, transaction	s, and sharing arra	ngement	ts
V	/A												
										<u>.</u>			
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								<u> </u>					
	descr	foundation direction s,' complete the	501(c) c	of the Code	(other tha	th, or related an section 50	i to, one or i	nore tax n section	-exempt organi 527?	zations	Ye	s X	No
	טוו ופ	(a) Name of or				(h) Type of	organizatioi	···		c) Description	of relationship		
N	/A	Wy racing or or	garnzati			- 17 - 17 - OI	-, ga. 11241101	•	`	-, 2000, past			
_													
		-											
_	Under page	thes of narrow 1 deci-	are that I ha	va avaminad th	e seturo unelu	dina accompanyin	n schedules and	statements	and to the best of my	knowledge and belie	of it is true correct a	and	
	complete	ities of penjury, I decl Declaration of prepa	rer (other t	han taxpayer o	or fiduciary) is	based on all infe	ormation of which	h preparer	has any knowledge	Williams and Bolin	,,oo, eeoc., e		
	(1)	110-	5	111					1	<i>i</i>			
;		Ma D.	<u>801</u>	<u>Cg</u>					14/10	► Truste	<u>'</u>		
ì	Ø ign	ature of officer or tru	istee (Date		Title	T		
	Paid	Preparer's signature		~		<u></u>	c PA	Date	, /09/10	Check if self- employed ► X	Preparer's Identify (See Signature in N/A	ing num the inst	ber rs)
1	Pre- parer's	Eumie (R. B	. WHITE	, P.C.		1-11		703/10	employed ► X	"		
	Use	Firm's name (or yours if self		WASHIN		E, STE A				EIIA - TAY	4.4		
	Only	employed), address, and ZIP code	ALBU	QUERQUE	, NM 8	7113				Phone no	(505) 856	-005	6

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Form **990-PF** (2009)

2009 °	FEDERAL STATEMENTS	PAGE 1
CLIENT 12305	THE CS FOUNDATION	85-0447825
7/09/10 STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		01 57PM
ACCOUNTING FEES	(A) EXPENSES PER BOOKS TOTAL (B) NET INVESTMENT ADJUSTED NET INCOME S 802. S 0. S 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL EXCISE TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME TOTAL \$ 40. \$ 0. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
BROKERAGE SERVICE FEES	(A) (B) NET INVESTMENT INVESTMENT INCOME (C) PER BOOKS INVESTMENT INCOME ADJUSTED NET INCOME TOTAL \$ 31. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 4 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STO		
CORPORATE STOCKS	VALUATION BOOK <u>METHOD VALUE</u>	FAIR MARKET VALUE
ISHARES MSCI EAFE BOND FUND OF AMERICA CAPITAL INCOME BUILDER CAPITAL WORLD BOND FUND CAPITAL WORLD GROWTH & INCO EUROPACIFIC GROWTH FUND ASSURED GTY MUN HLDGS FUNDAMENTAL INVESTORS GE CAPITAL PINES HARTFORD CAP APPRECIATION NEW WORLD FUND	MKT VAL \$ 8,211. \$ MKT VAL 13,891. MKT VAL 28,649. MKT VAL 13,959. MKT VAL 28,633. MKT VAL 10,000. MKT VAL 6,767. MKT VAL 18,576. MKT VAL 4,115. MKT VAL 18,655. MKT VAL 8,708. TOTAL \$ 160,164. \$	4,885. 12,698. 20,226. 13,045. 19,366. 6,760. 6,000. 12,679. 4,115. 13,143. 6,750.

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2009 · FI	EDERAL STAT	EMENTS			PAGE 2
CLIENT 12305	THE CS FOUND	ATION			85-0447825
7/09/10 STATEMENT 5 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER					01:57 PM
		VALUATION METHOD	BOOK VALUE		IR MARKET VALUE
OTHER SECURITIES					
BANK OF AMERICA CORP INTERNOTES CD LEHMAN BROTHERS		MKT VAL MKT VAL	\$ 6,	014. \$ 0.	6,225. 0.
		TOTAL	\$ 6,	014. \$	6,225.
STATEMENT 6 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TA	AX ON INVESTMEN	T INCOME			
ITEM (A) DESCRIP 1 21.603 SH NEW WORLD FUND 2 32.841 SH HARTFORD CAP AP 3 30.979 SH FUNDAMENTAL INV 4 49.407 SH CAPITAL WORLD B 5 21.160 SH CAPITAL INCOME 6 30.257 SH CAPITAL WORLD G 7 83.542 SH BOND FUND OF AM	CL A PRECIATION ESTORS OND BUILDER RW & INC	(B) I ACOUI PURCHI PURCHI PURCHI PURCHI PURCHI PURCHI PURCHI	RED AC ASED 12, ASED 11, ASED 12, ASED 5, ASED 12, ASED 12, ASED 12,	OUIRED /26/2007 /15/2007 /26/2007 /12/2008 /26/2007 /26/2007 /12/2008	(D) DATE SOLD 2/05/2010 2/05/2010 2/05/2010 2/05/2010 2/05/2010 2/05/2010 2/05/2010
(E) (F) (CO GROSS DEPREC. CO ITEM SALES ALLOWED BASES 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000. 1 1,000.	G) (H) ST GAIN SIS (LOSS) ,292292. ,345345. ,424424. ,04141. ,351351. ,367367. ,109109.	(I)	(J) ADJ. BAS.	(K) EXCESS (I) - (J)	(L) GAIN (LOSS) \$ -292. -345. -424. -41. -351. -367. -109.
STATEMENT 7 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRU	TITLE AN AVERAGE HO	ID DURS COM	MPEN- B	CONTRI- UTION TO	EXPENSE ACCOUNT/
NAME AND ADDRESS RANDOLPH S. DAVIS P. O. BOX 647 CIMARRON, NM 87714	PER WEEK DE TRUSTEE 1.00	VOTED SA	<u>TION</u> <u>F</u> 300. \$	BP & DC 0.	<u>OTHER</u> \$ 0.

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FEDERAL STATEMENTS

PAGE 3

CLIENT 12305

THE CS FOUNDATION

85-0447825

7/09/10

01.57PM

STATEMENT 7 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JULIA L. STAFFORD P. O. BOX 518 RATON, NM 87740	TRUSTEE 1.00	\$ 300.	\$ 0.	\$ 0.
BRUCE P. DAVIS PO BOX 395 SPRINGER, NM 87747	TRUSTEE 1.00	300.	0.	0.
WARREN M. DAVIS P. O. BOX 416 CIMARRON, NM 87714	TRUSTEE 1.00	300.	0.	0.
J KIRK DAVIS PO BOX 473 CIMARRON, NM 87714	TRUSTEE 1.00	300.	0.	0.
	TOTAL	\$ 1,500.	<u>\$ 0.</u>	\$ 0.

STATEMENT 8 FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

THE CS FOUNDATION THE CS FOUNDATION

NAME: CARE OF:

BOARD OF DIRECTORS 620 HIGHWAY 58

STREET ADDRESS:

CIMARRON, NM 87714-9683 (575) 376-2827

CITY, STATE, ZIP CODE: TELEPHONE:

FORM AND CONTENT:

NO PARTICULAR FORM IS REQUIRED.

SUBMISSION DEADLINES:

12/31

RESTRICTIONS ON AWARDS:

SEE ATTACHED PARAGRAPH 3.3 OF DOCUMENT.

2009 *	FEDERAL SUPPORTING D	ETAIL	PAGE 1
CLIENT 12305	THE CS FOUNDATION		85-0447825
7/09/10			01:57PN
	DDUCING ACTIVITIES ST FROM SECURITIES.		
INTEREST - FINL S INTEREST - GE CAI DIVIDENDS - ASSUI DIVIDENDS - BOND DIVIDENDS - EUROI DIVIDENDS - NEW V DIVIDENDS - CAPIS DIVIDENDS - CAPIS DIVIDENDS - CAPIS DIVIDENDS - EDWAI DIVIDENDS - FUNDS DIVIDENDS - NEW V	FUND OF AMERICA PACIFIC WORLD FAL INCOME BUILDER FAL WORLD BOND FUND	\$ TOTAL \$	406. 387. 252. 129. 467. 119. 0. 891. 520. 568. 0. 201. 95. 50. 0.

2009		FED	ERAL W	FEDERAL WORKSHEETS	EETS				à	PAGE 2
CLIENT 12305			THE CS F(THE CS FOUNDATION	Z				- 5 8	85-0447825
01/60/7										01 57PM
AVERAGE MONTHLY FAIR MARKET VALUE OF SECURITIES FORM 990-PF, PART X, LINE 1A	RKET VALUE OF	SECURITIE	S							
SECURITY JULY AUGUST	IST SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAX	JUNE
122, 568 127, 887 AVERAGES 122, 568 127, 887	187 131,385 187 131,385	132, 493 132, 493	134,740	137,544 137,544	136,045	131, 433 131, 433	130,351	133,170 133,170	129, 793 129, 793	125, 695 125, 695
TOTALS 1,573,104	NUMBER OF MONTHS	HS ===	12							
AVERAGE MONTHLY FAIR MARKET VALUE	UE 131,092									
										_
										,
										_

2009	FEDERAL WORKSHEETS	ORKSHE	ETS.				PA	PAGE 3
CLIENT 12305	THE CS FO	THE CS FOUNDATION					85-0	85-0447825
7/09/10 AVERAGE MONTHLY CASH BALANCES FORM 990-PF, PART X, LINE 1B								31 57PM
CASH BAL. JULY AUGUST SEPTEMBER	OCTOBER NOVEMBER	DECEMBER JA	JANUARY F	FEBRUARY	MARCH	APRIL	MAY	JUNE
1,918 2,094 2,2 AVERAGES 1,918 2,094 2,2	2,230 2,620 1,965 2,230 2,620 1,965	1,373	317	887	3,198 3,198	3, 579 3, 579	3, 702 3, 702	4,130
NUMBER								
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