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Form 990-PF

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 calendar year 2009, or tax year beginning 9/01 8/31 2010 , 2009, and ending G Check all that apply. Initial return Initial Return of a former public charity Final return Amended return Address change Name change Employer identification number Use the DEMOLAY & PINE TREE YOUTH FOUNDATION IRS label. 23-7007195 279 RIVER ROAD Otherwise. B Telephone number (see the instructions) print ORRINGTON, ME 04474 or type. See Specific С If exemption application is pending, check here Instructions 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check Check type of organization: X Section 501(c)(3) exempt private foundation here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Ε If private foundation status was terminated Fair market value of all assets at end of year J Accounting method: X Cash under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ► Ś 878,994. under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis.) Part T Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not necespurposes sarily equal the amounts in column (a) (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) <u>750</u> Ck X if the foundn is not req to att Sch B Interest on savings and temporary 7,994 7,994 7.994 cash investments 22,965 22,965 Dividends and interest from securities . 22,965 5a Gross rents **b** Net rental income or (loss) 2,007 6a Net gain/(loss) from sale of assets not on line 10. b Gross sales price for all assets on line 6a 211,453 2,007 Capital gain net income (from Part IV, line 2) ĖNU Net short-term capital gain Income modifications 10a Gross sales less returns and allowances **b** Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) 32.9<u>6</u>6 12 Total. Add lines 1 through 11 33,716 30,959 Compensation of officers, directors, trustees, etc MAR Other employee salaries and wages 15 Pension plans, employee benefits 1 **©** 16a Legal fees (attach schedule) 2,000. 69 **b** Accounting fees (attach sch) SEE ST 1 2,000 c Other prof fees (attach sch) 17 Interest 18 SEE STM 2 1.412 Taxes (attach schedule) see instr.) Depreciation (attach sch) and depletion 20 Occupancy Travel, conferences, and meetings 21 22 Printing and publications Other expenses (attach schedule) SEE STATEMENT 2,864 2,600 2,864 Total operating and administrative 24 expenses. Add lines 13 through 23 6,276 2,600 4,864 Contributions, gifts, grants paid STMT 4 32,360 32,360. Total expenses and disbursements. 38,636. 2,600 4,864 32,360. Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses -4,920 and disbursements $30,\overline{366}$ **b** Net investment income (if negative, enter -0-) 26,095 C Adjusted net income (if negative, enter -0-)

Page 2

Part	П	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
ı art		————————	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing	29,230.	25,823.	25,823.
	2	Savings and tempora	ary cash investments .	24,264.	38,815.	38,815.
	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	cers, directors, trustees, and other ch schedule) (see the instructions)			
	7	Other notes and loans reco	eivable (attach sch)			
A S E T		Less: allowance for	doubtful accounts ►			
Š	8	Inventories for sale of	or use			
Ŧ	9	Prepaid expenses ar	nd deferred charges			· · · · · · · · · · · · · · · · · · ·
S		obligations (attach s	· · · · · · · · · · · · · · · · · · ·		40,333.	40,333.
		•	stock (attach schedule) STATEMENT 6.	507,742.	520,817.	520,817.
	(c Investments — corporate	bonds (attach schedule) STATEMENT 7	276,938.	237,110.	237,110.
	11	Investments – land, equipment, basis	buildings, and			
		Less: accumulated depreci (attach schedule)	iation			
	12	Investments - morto	gage loans.			
	13	Investments - other	(attach schedule) STATEMENT 8	13,950.	16,096.	16,096.
	14					
		Less. accumulated deprec (attach schedule)	lation SEE STMT 9 ►1,696.			
			be becompleted by all filers — o, see page 1, item)	852,124.	878,994.	878,994.
L	17			032,124.	070, 334.	070,334.
Ĭ	18	Grants payable	ia accided expenses			
A B	19	, ,	ļ			
- -	20		tors, trustees, & other disqualified persons			-
Ī	21		s payable (attach schedule)			
Ţ	22					
Ė		Takal Bakilina 7. Ja	luces 17 three etc. 000			
<u> </u>	23	Total liabilities (add	llow SFAS 117, check here	0.	0.	
			24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted .	· · · ·			
EUTN	25	Temporarily restricte	F			
A D	26	Permanently restrict				
A B A L T		and complete lines	o not follow SFAS 117, check here X 27 through 31.			
ĒL	27	Capital stock, trust p	orincipal, or current funds			}
S N C	28	Paid-in or capital surplus,	or land, building, and equipment fund			
O E	29		ulated income, endowment, or other funds	852,124.	878,994.	
R S	30	Total net assets or f	und balances (see the instructions)	852,124.	878,994.	
	31	Total liabilities and (see the instructions	net assets/fund balances)	852,124.	878,994.	
Part	III		ges in Net Assets or Fund Balance	es	<u> </u>	
			· · · · · · · · · · · · · · · · · · ·		uroo wath	
•	end-	of-year figure reported	alances at beginning of year – Part II, colui d on prior year's return).	inin (a), inie 30 (inust ag	. 1	852,124.
		er amount from Part I,			2	-4,920.
3	Other	increases not included in lii	ne 2 (Itemize) SEE STATEMENT	10	3	31,790.
4		lines 1, 2, and 3			4	878,994.
5		eases not included in line 2 (5	
6_	Tota	net assets or fund ba	alances at end of year (line 4 minus line 5)	- Part II, column (b), li	ne 30 6	878,994.

b c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Fair Market Value as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of column (i) over column (j), if any a b c d e 2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 2 2,007 3 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) (see the instructions) If (loss), enter -0-		LOSSES for Tax on Investmen the kind(s) of property sold (e.g., rose, or common stock, 200 shares ML		(b) How acqu P — Purchas D — Donatio	se (month, day, year)	(d) Date sold (month, day, year)
c (e) Gross sales price (f) Depreciation allowed (gr allowable) (g	1a PUBLICLY TRADED SEC		VARIOUS			
e (e) Gross sales price (f) Depreciation allowed (g) Cost or other bases (h) Gain or (toss) (g) a 211, 453. 209, 446. 209, 446. 2, 007 b 209, 446. 209, 446. 2, 007 b 209, 446. 209, 446. 2, 007 b 209, 446. 2	b					
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8 Enter qualifying distributions from Part XII, line 4	6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6	-
	7 Add lines 5 and 6				7	
	8 Enter qualifying distributions fro	om Part XII. line 4			8	
Part VI instructions	If line 8 is equal to or greater the	,	line 1b, and complete that	<u> </u>		he

Form 990-PF (2009) DEMOLAY & PINE TREE YOUTH FOUNDATION		7007195		F	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1948 – sec	the instru	ctions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	7				
Date of ruling or determination letter (attach copy of letter if necessary - see instr.)	İ				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	\vdash	1		(507 <u>.</u>
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-)		2			0.
3 Add lines 1 and 2		3		(<u>507.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others en	nter -0-)	4			<u>0.</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	•	5		(507.
6 Credits/Payments	=				
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	720.	-			1
b Exempt foreign organizations — tax withheld at source . 6b		-l -l			Ì
c Tax paid with application for extension of time to file (Form 8868)		-			
d Backup withholding erroneously withheld 7. Total gradule and payments. Add large Co. through Cd.		┥_├─			
7 Total credits and payments. Add lines 6a through 6d. 8 Enter any penalty for underpayment of estimated tax. Check here. I if Form 2220 is attached.		7			720.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		8 9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10			0.
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax 113. Refunde	- ا	11			0.
Part VII-A Statements Regarding Activities	a -	111			<u> </u>
			7	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation participate or intervene in any political campaign?	or did it		1 a	165	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1 в		Х
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any more or distributed by the foundation in connection with the activities.	aterials p	ublished			
c Did the foundation file Form 1120-POL for this year?			1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.					
(1) On the foundation \$\\ \\$ \\ \\ \\$ \\ \ \ \ \ \ \ \ \ \ \		0.	.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tages foundation managers ► \$ 0.	k imposed	on			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
If 'Yes,' attach a detailed description of the activities.					
·				•	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrumof incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the conformation.	ent, article <i>hanges</i>	es .	3		X
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?			4 b	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					1
By state legislation that effectively amends the governing instrument so that no mandatory direct	ions that o	conflict			
with the state law remain in the governing instrument?			6		<u>X</u>
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) N/A					
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation			8b	<u>x</u>	
	942(i)(3) a	r 4942(1)/51			
9 Is the foundation claiming status as a private operating foundation within the meaning of section 45 for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes	s,' comple	te Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule lisand addresses	tıng theır		10		X
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Forn	n 990-PF (2009) DEMOLAY & PINE TREE YOUTH FOUNDATION	23-700719	5	F	age 5
Par	t 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		Х
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 exemptic Website address • WWW.PINETREEYOUTH.ORG	n application?	13	Х	
14	The books are in care of ► ROBERT LOBLEY Telephon				
15	Located at ► 279 RIVER ROAD ORRINGTON ME ZIP + 4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		 N/A	 ►	<u> </u>
_	and enter the amount of tax-exempt interest received or accrued during the year	<u>.</u> ▶ 15 _			N/A
Par	t 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?	Yes X No			
	(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 X No			
t	olf any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructi	ons)?	1 b	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 acts, that were not corrected before the first day of the tax year beginning in 2009?				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))				
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes X No			
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20				
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement — see the instructions)	!(a)(2) (a)(2) to	2 b	N	/A
c	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 20, 20, 20, 20	here	20	14	
3 a	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			
t	olf '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 approve 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)		3b	N	/A
4 <i>a</i>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		<u>X</u>
t	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		

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Form **990-PF** (2009)

Form 990-PF (2009) DEMOLAT & PINE IRE	•			0 / 1 9 5	Page
Part VII-B Statements Regarding Activit		n 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incu(1) Carry on propaganda, or otherwise attempt	•	on (section 4945(e))?	☐ Yes X	No	
(2) Influence the outcome of any specific pub	J				
on, directly or indirectly, any voter registra	ation drive?	_	Yes X	No	
(3) Provide a grant to an individual for travel,	-	•	∐ Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see instr	uctions)	. Yes X] No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	. Yes X] No	İ
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 excep ding disaster assistance	tions	5 b 1	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	sibility for the grant?	• •	N/A Yes] No	
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)			
6a Did the foundation, during the year, receive at on a personal benefit contract?			Yes ∑	No Ch	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	ctiy, on a personal bene	TIT CONTRACT?	6b	X
7a At any time during the tax year, was the found	dation a party to a prof	nibited tax shelter transa	action? Yes X	No	
b If yes, did the foundation receive any proceed					N/A
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Employees,	
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	tructions).		
(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 ac other allowar	count,
SEE STATEMENT 11			, , , , , , , , , , , , , , , , , , , ,		
		0.	0.		0.
2 Compensation of five highest-paid employee	les (other than those inc	l cluded on line 1— see ir	l nstructions). 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 ac other allowar	
<u>NONE</u>			oopoca.to.,		
Total number of other employees paid over \$50,000	<u>. </u>			•	
					10000

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3

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TEEA0307L 07/06/09

Form 990-PF (2009)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

	See mandenons.		
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	1.0	964 306
	Average of monthly cash balances .	1 a 1 b	864,306. 25,303.
	: Fair market value of all other assets (see instructions)	1 c	23,303.
	I Total (add lines 1a, b, and c)	1d	889,609.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c	19	009,009.
•	(attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets .	2	0
2	Subtract line 2 from line 1d	3	889,609.
		3	009,009.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	13,344.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	876,265.
6	Minimum investment return. Enter 5% of line 5	6	43,813.
Päi	TXIX Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating f	oundations
	and certain foreign organizations check here ▶ and do not complete this pa	art.)	
1	Minimum investment return from Part X, line 6	1	43,813.
2 8	Tax on investment income for 2009 from Part VI, line 5 . 2a 607.		
t	Income tax for 2009 (This does not include the tax from Part VI) . 2b		
•	: Add lines 2a and 2b	2c	607.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	43,206.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	43,206.
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	43,206.
Pai	Qualifying Distributions (see instructions)		
., 100	SECTION ACCURATION (300 HISTOCHOID)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	ž i ž	
ā	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	32,360.
	Program-related investments – total from Part IX-B	1 b	
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		
ā	Suitability test (prior IRS approval required)	3a	
	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	32,360.
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	32,360.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when qualifies for the section 4940(e) reduction of tax in those years	ther the	foundation

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Form 990-PF (2009)

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				43,206.
2 Undistributed income, if any, as of the end of 2009				43,200.
a Enter amount for 2008 only			0.	
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 1,765.				
f Total of lines 3a through e	1,765.			
4 Qualifying distributions for 2009 from Part				
XII, line 4: ► \$ 32,360.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
 Treated as distributions out of corpus (Election required — see instructions) 	0.			
d Applied to 2009 distributable amount				32,360.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009.	1,765.			1,765.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as		į		
indicated below:				
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' 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		0.		
amount — see instructions		0.		
 Undistributed income for 2008. Subtract line 4a from line 2a Taxable amount — see instructions 			0.	
THE LET PENDENG WHITE THE PROPERTY OF THE PROP				
f Undistributed income for 2009. Subtract lines				
4d and 5 from line 1 This amount must be distributed in 2010				9,081.
7 Amounts treated as distributions out of				
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)				
applied on line 5 or line 7 (see instructions)	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				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009	<u> </u>	L		Form 000 PF (2000)

Form 990-PF (2009) DEMOLAY & PINE T			_	23-700719	Page 10
Part XIV Private Operating Foundati		N/A			
1 a If the foundation has received a ruling or is effective for 2009, enter the date of the	ruling	•		_	
b Check box to indicate whether the founda		erating foundation de		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) 0000	Prior 3 years	4 13 00005	.
investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
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					
 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					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					<u>.</u>
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:					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 			:		
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					· ·
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the	(Complete this ie year – see in	part only if the o	organization ha	d \$5,000 or mor	e in
1 Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they hav NONE	have contributed me	ore than 2% of the t than \$5,000) (See	otal contributions re section 507(d)(2))	eceived by the found	dation before the
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more o foundation has a 1	f the stock of a corp 0% or greater intere	poration (or an equa est	ally large portion of	the ownership of
2 Information Regarding Contribution, Gra Check here In the foundation only in requests for funds. If the foundation make	makes contributions	to preselected char	ritable organizations		
complete items 2a, b, c, and d	 				·
a The name, address, and telephone number	er of the person to v	whom applications s	hould be addressed		
b The form in which applications should be	submitted and infor	mation and material	ls they should includ	de	
c Any submission deadlines	· · · · · · · · · · · · · · · · · · ·				,
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charitat	ole fields, kinds of ii	nstitutions, or other	factors

TEEA0310L 07/06/09

Form **990-PF** (2009)

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3 Grants and Contributions Paid During the Year or Approved for Future Payment									
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							
Name and address (home or business) a Paid during the year	substantial contributor	recipient							
Total .	<u> </u>		► 3a						
b Approved for future payment Total			. ► 3a						

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelate	ed business income	Excluded	by section 512, 513, or 514		
1 Prog	ram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)	
			=-	-			
	· · · · · · · · · · · · · · · · · · ·	<u> </u>					
							
e f							
· —	and contracts from government agencies					_	
-	bership dues and assessments		· 				
	st on savings and temporary cash investments			14	7,994.		
	dends and interest from securities			14	22,965.		
	rental income or (loss) from real estate:				22,303.	· .	
	-financed property					'	
	debt-financed property						
	ental income or (loss) from personal property			1			
	er investment income	<u> </u>					
	or (loss) from sales of assets other than inventory		-	18	2,007.	_	
	income or (loss) from special events			1	2,001.		
	s profit or (loss) from sales of inventory			1	,		
	er revenue						
		ļ				<u> </u>	
b							
				 			
		<u> </u>					
e —				 			
-				h	32,966.		
12 Subt	otal, Add columns (b) (d) and (e)			1	17.300		
	otal. Add columns (b), (d), and (e)			<u> </u>		32,966	
13 Tota	I. Add line 12, columns (b), (d), and (e)	lculations)]	13	32,966.	
13 Tota (See work	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca				13	32,966.	
13 Tota (See work	I. Add line 12, columns (b), (d), and (e)		ishment of Exemp	t Purpo	13	32,966.	
13 Tota (See work Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		
13 Tota (See work Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accompl			oses		

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

								7	Yes	No
	descri	ne organization directly ibed in section 501(c) o	of the Code (of	ngage in any of the foll ther than section 501(c	lowing with a)(3) organiza	iny other organization itions) or in section	on 527,		163	
relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of										ŀ
			toundation to	a noncharitable exemp	it organizatio	on of		1 . (1)		
	(1) C	asii ther assets				•		1a (1)		$\frac{X}{X}$
		transactions			•			1a (2)	\vdash	
		ales of assets to a non-	charitable eve	mot organization				16 (1)		
		urchases of assets from		· -	n			1 b (1) 1 b (2)		X
		ental of facilities, equip		·	"			1 b (3)		X
	* -	eimbursement arranger	•	1 u33ct3				1b (4)		X
		oans or loan guarantee						1b (5)		X
		erformance of services		ip or fundraising solicita	ations	•		1b (6)		X
		ng of facilities, equipme						1c		X
				, , , , , , , , , , , , , , , , , , , ,						
	the ac	answer to any of the a pods, other assets, or s ansaction or sharing ar	ervices given	by the reporting founds	ation If the f	oundation received.	less than fair mark	et value in	ue of	
(;	a) Line no	(b) Amount involved		of noncharitable exempt organ			nsfers, transactions, and		naement:	<u> </u>
N	/A					X-X	,		<u> </u>	
						,,				
				 						
_				-						
_										
			L						-	
	2a Is the descri	foundation directly or in the foundation directly or in the following forms from the foundation for foundation from the foundation of the foundation from the foundation of the foundation of the foundation directly or in the foundation directly direc	indirectly affilia of the Code (of	ated with, or related to, ther than section 501(c)	one or more (3)) or in se	e tax-exempt organi ction 527?	zations	Yes	X	No
		s,' complete the following		``					<u> </u>	
		(a) Name of organization	on	(b) Type of org	anızatıon	(0	c) Description of re	ationship		
N	/A									
				· · · · · · · · · · · · · · · · · · ·						
_										
	Under pena complete [alties of perjury, I declare that I Declaration of preparer (other t	have examined the han taxpayer or fid	is return, including accompanyi uciary) is based on all informat	ng schedules and tion of which prep	d statements, and to the boarer has any knowledge	est of my knowledge and	belief, it is true	, correct	t, and
	١.	1000					_			
,		Kabert B.	X. Aos	llere		1-18-11	- Tees	me		
3	Signa	ature of officer or trustee		0		Date	Title			
		Proparor's	. (Date	Check if (See	parer's Identify	ng numb	per
	Paid	Preparer's signature	Malah	O)ATA		11.4.11	self- employed N/	eSignature in ' A	nic il 19(f:	. ,
Ì	Pre- parer's	Firm's name (or LOIS	ELLE, GOO	DWIN & HINDS		· · · · · · · · · · · · · · · · · · ·	EIN N/A			
	Use Only	yours if self- employed). 1 MEI	RCHANTS P		3					
	Cilly	address, and ZIP code BANG		402-0939			Phone no ► (20	7) 990-	-458	5
3/	AA						,	Form 99		
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FEDERAL STATEMENTS

PAGE 1

DEMOLAY & PINE TREE YOUTH FOUNDATION

23-7007195

STATEMENT 1	
FORM 990-PF, PART I, LINE 1	16B
ACCOUNTING FEES	

			EXE PER	(A) PENSES BOOKS	(B) NET INVESTMENT INCOME	-	(C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES
ACCOUNTING FEES	•	TOTAL	\$	2,000.	\$ 0	<u>\$</u>	2,000. 2,000.	- -	0.

STATEMENT 2 FORM 990-PF, PART I, LINE 18 **TAXES**

	(A) EXPENSE <u>PER BOO</u>		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	$T \cap T \Delta T \stackrel{\leftarrow}{\leq} 1 A$	12. 12. \$ 0.	\$ 0.	\$ 0.

STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

			 (A) PENSES BOOKS	IN	(B) NET VESTMENT INCOME	AD <u>NET</u>	(C) JUSTED INCOME	 (D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT OFFICE EXPENSES	FEES		\$ 2,600. 264.	\$	2,600.	\$	2,600. 264.	
		TOTAL	\$ 2,864.	\$	2,600.	\$	2,864.	\$ 0.

STATEMENT 4 FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

SCHOLARSHIPS COLLEGE STUDENTS

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

\$ 9,000.

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

GRANT TO STATE ASSOC. STATE DEMOLAY ASSOCIATION

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

23,360.

2009	09 FEDERAL STATEMENTS								
DE	DEMOLAY & PINE TREE YOUTH FOUNDATION								
STATEMENT 4 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND G	RANTS			TOTA	L <u>\$</u>	32,360.			
STATEMENT 5 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE	E GOVERNMENT OBLIGATIONS								
U.S. GOVERNMENT OBLIGATION	VALUATION S. GOVERNMENT OBLIGATIONS VALUATION METHOD V					R MARKET VALUE			
VARIOUS COUPON GOVERNMENTS		-	\$ \$	<u>40,333.</u> 40,333.		40,333. 40,333.			
		TOTAL		40,333.		40,333.			
					·				
STATEMENT 6 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE ST	госкѕ								
CORPORATE STOCKS	VALUA MET			BOOK VALUE		R MARKET VALUE			
VARIOUS STOCK	MKT V		\$	520,817. 520,817.	-	520,817. 520,817.			
STATEMENT 7 FORM 990-PF, PART II, LINE 10C INVESTMENTS - CORPORATE BO	ONDS								
CORPORATE BONDS	VALUA MET			BOOK VALUE		R MARKET VALUE			
VARIOUS COUPON CORPORATES	MKT V		\$	237,110. 237,110.	\$	237,110. 237,110.			
STATEMENT 8 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER		<u> </u>							
	VALUA MET			BOOK VALUE		R MARKET VALUE			
OTHER PUBLICLY TRADED SECU		עטיי		AUTOE		VALUE			

VARIOUS PREFERRED SECURITIES

MKT VAL \$ 16,096. \$

TOTAL \$ 16,096. \$

16,096.

16,096.

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1	H	u	•

FEDERAL STATEMENTS

PAGE 3

DEMOLAY & PINE TREE YOUTH FOUNDATION

23-7007195

STATEMENT 9 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS		ACCUM. DEPREC.		BOOK VALUE	FA1	IR MARKET VALUE
MACHINERY AND EQUIPMENT TOTA	L \$	1,696. 1,696.	\$ \$	1,696. 1,696.	\$ \$	0. 0.	\$ \$	0. 0.

STATEMENT 10 FORM 990-PF, PART III, LINE 3 OTHER INCREASES

APPRECIATION OF INVESTMENT

STATEMENT 11 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		CONTRI- BUTION TO EBP & DC	ACCOUNT/
JAMES GREENWOOD 430 TURNER STREET AUBURN, ME 04210	TRUSTEE 1.00	\$ 0.	\$ 0.	\$ 0.
ROBERT G.W. LOBLEY 279 RIVER ROAD ORRINGTON, ME 04474-0069	TREASURER 1.00	0.	0.	0.
KENNETH RICHARDSON 21 ALAN AVENUE LEWISTON, ME 04240	SECRETARY 1.00	0.	0.	0.
WAYNE ADAMS 111 NORTH STREET KENNEBUCKPORT, ME 04046	TRUSTEE 1.00	0.	0.	0.
PAUL DESCHAMBAULT 5 MAPLE DRIVE SACO, ME 04072	PRESIDENT 1.00	0.	0.	0.
JOHN O. BOND 50 WATERSIDE LANE SOUTH BERWICK, ME 03908	TRUSTEE 1.00	0.	0.	0.
DANA RYDER 35 TURKEY LANE BUXTON, ME 04093	VICE PRESIDENT 1.00	0.	0.	0.

2009

FEDERAL STATEMENTS

PAGE 4

DEMOLAY & PINE TREE YOUTH FOUNDATION

23-7007195

STATEMENT 11 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE A AVERAGE H PER WEEK D	IOURS	COMPEN- SATION	CONT BUTIO EBP &	N TO	EXPENSE ACCOUNT/ OTHER
WILLIAM H. STRATTON 314 RUSSELL STREET LEWISTON, ME 04240	TRUSTEE 1.00	\$	\$ C). \$	0.	\$ 0.
GUY F. CHAPMAN 54A VALLEY AVE BANGOR, ME 04401	TRUSTEE 1.00		C).	0.	0.
EDWARD L. KING PO BOX 816 BANGOR, ME 04402-0816	SECRETARY 1.00		C).	0.	0.
		TOTAL 3	S C). \$	0.	<u>\$ 0.</u>