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Form 990-PF

Department of the Treasury

Return of Private Foundation

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

e foundation may be able to use a conv of this return to satisfy state reporting requirements

2009

OMB No 1545-0052

Intern	al Rev	enue Service NOLE. The foundation may c		return to satisfy state repor		
For c	alen	dar year 2009, or tax year beginning OCT	1, 2009	, and ending	SEP 30, 2010	
G C	heck	all that apply Initial return		rmer public charity	Final return	1
		Amended return	Address chang	1	Name change	
Use	the I	RS Name of foundation			A Employer identification	number
Į.	abel.	HINGKEN BALLER	TON		20 2610760	•
		e, HINCKEN EMIGH FOUNDAT		0 4	20-3610768	
	print type	Number and street (or P O box number if mail is not de 20 STANWIX STREET	iivered to street address)	Room/suite 650	B Telephone number (412) 261-	0779
	Spec					
	uctio	I UNV OF LOWAL STATE, AND ZIP CODE	-4801		C If exemption application is p D 1. Foreign organization:	_
H C	heck	type of organization X Section 501(c)(3) ex			2. Foreign organizations me check here and attach or	seting the 85% test,
	_		Other taxable private founda	ition		
I Fa		rket value of all assets at end of year J Accounting	[]	Accrual	E If private foundation sta under section 507(b)(1	
		· —	her (specify)		F If the foundation is in a	
_		276,663. (Part I, colu		pasis.)	under section 507(b)(1	_
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessanily equal the amounts in column (a))	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessanly equal the amounts in column (a)	expenses per books	income	income	(cash basis only)
	ſ	Contributions, gifts, grants, etc , received			N/A	
	2	Check X if the foundation is not required to attach Sch B	1 000	1 000	11.11.	CONTRACTOR 1
	3	Interest on savings and temporary cash investments	1,237.	1,237. 8,139.	<u> </u>	STATEMENT 1 STATEMENT 2
	4	Dividends and interest from securities	8,139.	8,139.		STATEMENT 2
		Gross rents				
	ا _	Net rental income or (loss)	6,749.	mmenna i Hallenmaha		
9	l	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 39,667.	0,149.			
Revenue	b 7	assets on line 6a Capital gain net income (from Part IV, line 2)		6,749.	Himming a Hilli-tahalanani	· · · · · · · · · · · · · · · · · · ·
Re	1	Net short-term capital gain		-,		
						- Mariana Mari
	10a	Income modifications CEIVED Gross sales less returns and allowances			,	
	b	Less Costo goods sold				
7010	C	Gross protition (1085) C 0 6 ZUIU				
7	11	Other income				
	12	Total. Add lines thicough-lid UT	16,125.	16,125.		
>	13	Compensation of officers, directors, trustees, etc	4,139.	4,139.		0.
<u>ر</u>	14	Other employee salaries and wages				
ses CI	ı	Pension plans, employee benefits				
٦ã		Legal fees				
昙		Accounting fees Other professional fees				
وأح	17	Interest				
SCANNEL Operating and Administrative Expens	18	Taxes STMT 3	946.	166.		0.
<u>အ်</u> လ	19	Depreciation and depletion				
<u>ä</u> .	20	Occupancy				
Adi	21	Travel, conferences, and meetings				
Pu.	22	Printing and publications				
g	23	Other expenses STMT 4	304.	304.		0.
rați	24	Total operating and administrative				_
) Dee		expenses. Add lines 13 through 23	5,389.	4,609.		13,925.
J	25	Contributions, gifts, grants paid	13,925.		1	13,923.
	26	Total expenses and disbursements.	10 214	4,609.		13,925.
_	07	Add lines 24 and 25	19,314.	4,009.	<u> </u>	13,723.
		Subtract line 26 from line 12	<3,189.			
	į.	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	13,103.	11,516.	haran da	n r-dding rid arm en me
		Adjusted net income (if negative, enter -0-)			N/A	
9235	<u>, , , , , , , , , , , , , , , , , , , </u>	majaorea not maorine la nedanae' eurei -o-)		<u> </u>		Form QQQ_DE (2000)

Form **990-PF** (2009

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HINCKEN EMIGH FOUNDATION

20-3610768

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing			
2 Savings and temporary cash investments	7,212.	37,395.	37,395.
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 ▶			
8 Inventories for sale or use			
8 Inventories for sale or use 9 Prepaid expenses and deferred charges	1		
10a Investments - U.S. and state government obligations STMT 5	24,899.	24,899. 6,289.	29,250.
b Investments - corporate stock STMT 6	6,289.	6,289.	38,692.
c Investments - corporate bonds		·	· ·
11 Investments - land, buildings, and equipment basis			· · · · · · · · · · · · · · · · · · ·
Less accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other STMT 7	187,419.	154,047.	171,326.
14 Land, buildings, and equipment basis			
Less accumulated depreciation	İ		
15 Other assets (describe ►)			
Other assets (describe >			
16 Total assets (to be completed by all filers)	225,819.	222,630.	276,663.
17 Accounts payable and accrued expenses	223/0131	222,030.	2707000.
18 Grants payable			
E lan			
Loans from officers, directors, trustees, and other disqualified persons			
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable			
22 Other liabilities (describe >)	-		
20. Tabel Wat William (1444 a. 1474)	0.	0.	
23 Total liabilities (add lines 17 through 22)	0.	<u>U.</u>	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here			
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances	_		
27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	225,819.	222,630.	
30 Total net assets or fund balances	225,819.	222,630.	
31 Total liabilities and net assets/fund balances	225,819.	222,630.	
Part III Analysis of Changes in Net Assets or Fund Ba	alances		
		1 1	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 3	OV .		225 210
(must agree with end-of-year figure reported on prior year's return)		1	225,819.
2 Enter amount from Part I, line 27a		2	<3,189.
Other increases not included in line 2 (itemize)		3	0.
4 Add lines 1, 2, and 3		4	222,630.
5 Decreases not included in line 2 (itemize)		5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	222,630.

Part IV Capital Gains	and Losses for T	ax on Investmen	Income				_	
	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)				low acquired - Purchase - Donation		Date acquired no , day, yr)	(d) Date sold (mo , day, yr)
	IC VALUE IN	COME COLLEC	TIVE					
b FUND					P	VI	ARIOUS	06/15/10
t STC COMMON TRU								
d STC COMMON TRU	ST FUNDS							
8				L.,				<u></u>
(e) Gross sales price	(f) Depreciation all (or allowable)		st or other basis expense of sale			(€	(h) Gain or (loss e) plus (f) minus	
30 667			40 01	_				21 145
b 39,667.			40,81	۷.				<1,145.
C								2,265. 5,629.
d				\dashv				3,023.
Complete only for assets showin	a gain in column (h) and	l owned by the foundation	on 12/31/60			//\ C^	una (Cal. (b) gain	minus
Complete only for assets showing	• • • • • • • • • • • • • • • • • • • •	· ,	cess of col (i)	\dashv		col (k)	ins (Col. (h) gain , but not less tha	n -0-) or
(i) F M V as of 12/31/69	(j) Adjusted bas as of 12/31/69		col (j), if any			Ĺ	sses (from col	(h))
2				\dashv				
b b								<1,145.
C								2,265.
d								5,629.
e								0,020
<u> </u>		- alaa aataa la Dart I lisaa	 	\exists				
2 Capital gain net income or (net ca	pital loss) If (los	n, also enter in Part I, line is), enter -0- in Part I, line	7	•	2			6,749.
, •	•		,	7	_			·
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,		1222(5) and (6)		٦l				
If (loss), enter -0- in Part I, line 8	column (c)]	3		N/A	L
	nder Section 494	10(e) for Reduced	Tax on Net	Inv	estment l	Incon	ne	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sectif "Yes," the foundation does not qual 1. Enter the appropriate amount in the section of the	tion 4942 tax on the disti ify under section 4940(e) Do not complete this pa	ırt	_				Yes X No
(a)	Jacin coldinii lor cacin yee	(b)	Thuking any cheri	(c)				(d)
Base period years Calendar year (or tax year beginnii	ng in\ Adjusted qi	ualifying distributions	Net value of no			ets		bùtión ratio vided by col. (c))
2008	19 1117	7,000.			228,0	41.	(00. (5) 0.	.030696
2007		18,366.			300,1		-	.061186
2006		10,686.	-		316,7	51.		.033736
2005		4,239.			286,0			.014819
2004						Ì		
	•							
2 Total of line 1, column (d)							2	.140437
3 Average distribution ratio for the	5-vear base period - divid	de the total on line 2 by 5.	or by the number	of ve	ars			
the foundation has been in exister	•			v.,.	•		3	.035109
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
4 Enter the net value of noncharitab	le-use assets for 2009 fr	om Part X, line 5				-	4	271,783.
5 Multiply line 4 by line 3						-	5	9,542.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6	115.
7 Add lines 5 and 6							7	9,657.
8 Enter qualifying distributions from							8	13,925.
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in	Part VI, line 1b, and comp	olete that part usin	g a 1'	% tax rate			000 DE (0000)

orm !	990-PF (2009) HINCKEN EMIGH FOUNDATION		20-	3610768	3	Page 4
Par	t VI Excise Tax Based on Investment Income (Section 494	0(a), 4940(b), 4940(e), or	4948 -	see instr	uctio	ns)
1a i	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and e					
	Date of ruling or determination letter (attach copy of letter if nea					
b I	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	➤ X and enter 1%	1		1	15.
(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, col(b) 丿				
2 .	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only $$ O	Others enter -0-)	2			0.
3 /	Add lines 1 and 2		3		1	15.
4 :	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)	4			0.
	Tax based on investment income. Subtract line 4 from line 3- If zero or less, enter -0-		5	,,,	1	15.
6 (Credits/Payments					
a a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a 1,141	•			
b i	Exempt foreign organizations - tax withheld at source	6b				
C	Tax paid with application for extension of time to file (Form 8868)	6c	_			
d l	Backup withholding erroneously withheld	6d				
7	Total credits and payments Add lines 6a through 6d		7		1,1	41.
8 1	Enter any penaity for underpayment of estimated tax. Check here	ached	8			
9 -	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9			
10 (Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	_ · •	10		1,0	26.
11	Enter the amount of line 10 to be Credited to 2010 estimated tax	1,026 Refunded ►	11			0.
Par	t VII-A Statements Regarding Activities				.,	
1a I	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or interven	e in		Yes	No
ä	any political campaign?			1a		X
b I	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	oses (see instructions for definition)?		1b		X
- 1	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities an	d copies of any materials publish	ed or			
	distributed by the foundation in connection with the activities.					
c I	Did the foundation file Form 1120-POL for this year?			10		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the					
((1) On the foundation 🕨 \$ (2) On foundation managers	s > \$0	<u>.</u>			
e l	Enter the reimbursement (if any) paid by the foundation during the year for political expend	liture tax imposed on foundation				
1	managers > \$O.					
2 1	Has the foundation engaged in any activities that have not previously been reported to the I	IRS?		2		X
1	If "Yes," attach a detailed description of the activities.					
3 1	Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument, articles of incorporation,	or			
1	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chang	es		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the yea	ar?		4a	<u> </u>	X
b (If "Yes," has it filed a tax return on Form 990-T for this year?		N	/A 4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year	?		5		X
1	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 e	either				
	By language in the governing instrument, or					
•	 By state legislation that effectively amends the governing instrument so that no mandator 	ry directions that conflict with the sta	te law			
	remain in the governing instrument?			6	X	ļ
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	ļ
	If "Yes," complete Part II, col (c), and Part XV.					
8a 1	Enter the states to which the foundation reports or with which it is registered (see instruction	ons) >				
	PA					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)				
(of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9 1	is the foundation claiming status as a private operating foundation within the meaning of ${f sec}$	ection 4942(j)(3) or 4942(j)(5) for ca	lendar			
,	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," o	complete Part XIV		9		X
10 1	Did any persons become substantial contributors during the tay year? if year a stack a school	ula lieting their names and addresses		10	1	1 X

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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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,

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

Form 4720, to determine if the foundation had excess business holdings in 2009.)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

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Х

X

3b

4a

Yes X No

N/A

during the year?

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(a) Name and address of each person paid more than \$50,000 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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc (c) Compensation (c) Compensation (c) Compensation (c) Compensation (c) Compensation (c) Compensation (d) Type of service (e) Compensation (e) Compensation (c) Compensation (e) Compensation (f) Type of service (c) Compensation (e) Compensation (f) Type of service (c) Compensation (e) Compensation (f) Type of service (e) Compensation (f) Type of service (c) Compensation (e) Compensation (f) Type of service (c) Compensation (f) Type of service (f) Compensation (f) Compensation (f) Type of service (f) Compensation (f) Compensation (f) Type of service (f) Compensation (f) Compensation (f) Type of service (f) Compensation Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hig Paid Employees, and Contractors (continued)	nıy		
NONE Total number of others receiving over \$50,000 for professional services ▶ 0 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 number of organizations and other beneficianes served, conferences convened, research papers produced, etc 1 N/A 2 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	3 Five highest-paid independent contractors for professional services. If none, enter "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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc 1	(a) Name and address of each person paid more than \$50,000 (b) Type of s	ervice	(c) Compensation
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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc N/A	NONE		
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Part IX-A Summary of Direct Charitable Activities	Total number of others receiving over \$50,000 for professional services		▶ 0
number of organizations and other beneficianes served, conferences convened, research papers produced, etc 1	Part IX-A Summary of Direct Charitable Activities		
number of organizations and other beneficianes served, conferences convened, research papers produced, etc N/A	List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the		
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 3	number of organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
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 All other program-related investments See instructions 3	1 N/A		
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 All other program-related investments See instructions 3			
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 All other program-related investments See instructions 3			
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 All other program-related investments See instructions 3	2		
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 All other program-related investments See instructions 3			
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount Amount All other program-related investments See instructions 3	3		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount Amount All other program-related investments See instructions 3			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount Amount All other program-related investments See instructions 3			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount Amount All other program-related investments See instructions 3	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount Amount All other program-related investments See instructions 3			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount Amount All other program-related investments See instructions 3			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount Amount All other program-related investments See instructions 3	Part IX-B Summary of Program-Related Investments		
1 N/A 2 All other program-related investments See instructions 3	Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
All other program-related investments See instructions 3	2-1-		
All other program-related investments. See instructions 3			
All other program-related investments. See instructions 3			
All other program-related investments. See instructions 3	2	-	
3			
3			
3	All other grogram-related investments. See instructions		
Total. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·		
Total. Add lines 1 through 3			
	Total, Add lines 1 through 3		0.

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Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years

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				13,474.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			11,307.	
b Total for prior years			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2007		2,601.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
1 Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from				
Part XII, line 4 ► \$ 13,925.				
a Applied to 2008, but not more than line 2a			11,307.	····
b Applied to undistributed income of prior				
years (Election required - see instructions) *		2,601.	, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.	non what a dense compre	maran maan maa aada	
d Applied to 2009 distributable amount				17.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 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				
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		**************************************		13,457.
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.	0			
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				
* SEE STATEMENT 8		L	<u> </u>	Form 990-PF (2009)

Part XIV Private Operating Fo	undations (see in		·A question (I)	N/A	-3010700 Page
			A, question s)	14/ W	
1 a If the foundation has received a ruling or of					
foundation, and the ruling is effective for		-	n aceties	14040(3(0) [4049(:)/5)
b Check box to indicate whether the founda		IIIY TOURGATION GESCRIDED		<u> </u>	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2009	(b) 2008	Prior 3 years (c) 2007	(d) 2006	(e) Total
income from Part I or the minimum	(4) 2009	(0) 2000	(6) 2007	(u) 2000	(6) 10(4)
investment return from Part X for			1		
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 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 Infor at any time during the	mation (Complete section)	ete this part only instructions.)	if the foundatio	n had \$5,000	or more in assets
1 Information Regarding Foundation					
a List any managers of the foundation who	-	e than 2% of the total con	tributions received by th	ie foundation before	the close of any tax
year (but only if they have contributed mo			•		•
NONE					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large por	tion of the ownershi	p of a partnership or
NONE					
2 Information Regarding Contribution Check here ➤ X if the foundation on the foundation makes gifts, grants, etc. (s	ly makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone numb					
b The form in which applications should be	submitted and inform	ation and materials they s	hould include		
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geographi	cal areas, charitable fields	, kinds of institutions, o	r other factors	
923601 02-02-10			~		Form 990-PF (20)

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment	,	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year	or substantial contributor	recipient		
SEE STATEMENT 9			20	13,925
Total			▶ 3a	13,323
b Approved for future payment NONE				
Total			▶ 3b	0
923611 02-02-10			F	orm 990-PF (2009

Excluded by section 512, 513, or 514

Enter gross amounts unless otherwise indicated

(e)

Part XVI-A Analysis of Income-Producing Activities

1 Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
ab			1		
	1 1				
				-	
	1				
e					
g Fees and contracts from government agencies	 				
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	1,237	
4 Dividends and interest from securities			14	8,139	······································
			1 - 1	0,133.	
5 Net rental income or (loss) from real estate			1	<u> </u>	······································
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			1.0	6 740	
than inventory			18	6,749.	
9 Net income or (loss) from special events		•	-		
10 Gross profit or (loss) from sales of inventory	ļ				
11 Other revenue	-				
3	·		-		
b					
C	·				
d			<u> </u>		
				l i	
e				16 105	
e 12 Subtotal Add columns (b), (d), and (e)		0.	,		0.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)		0.	,,,,,,		0. 16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)				13	0. 16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.
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e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Accor	nplishment of Excolumn (e) of Part XVI-A	xemp	t Purposes	16,125.

Unrelated business income

	art X	1000	EN ENIGH FOUNDA			D-1-4		3010/08		ige 13
-4-	ar C ac	Exempt Organ	egarding Transfers To a pizations	and Transactions	and	Relatio	nsnips With Nor	chantable	•	
1	Did th		rectly engage in any of the following	ng with any other organiza	tion de	scribed in s	ection 501(c) of		Yes	No
)(3) organizations) or in section 5				, , , , , , , , , , , , , , , , , , ,	·		
а			ation to a noncharitable exempt or	•						
	(1) (Cash						1a(1)	ĺ	Х
	(2) (Other assets						1a(2)		Х
b	Other	transactions								
	(1) 5	sales of assets to a noncharita	ble exempt organization					16(1)		Х
	(2) F	Purchases of assets from a no	ncharitable exempt organization					16(2)		X
	(3) F	Rental of facilities, equipment,	or other assets					1b(3)		Х
	(4) F	Reimbursement arrangements						1b(4)		X
		oans or loan guarantees						1b(5)		X
			mbership or fundraising solicitation					1b(6)		Х
			illing lists, other assets, or paid em	· ·				10		X
d			"Yes," complete the following scho				-		ets,	
			oundation. If the foundation receiv		alue in a	any transact	tion or sharing arrangen	nent, show in		
<i>(</i> -\			other assets, or services received			- 7.0				
(a)	Line no	(b) Amount Involved	(c) Name of noncharitable	e exempt organization		(0) Descrip	tion of transfers, transaction	s, and sharing an	rangeme	nts
			N/A	·- <u>-</u>						
					_					
		<u> </u>								
										
			 					 		
		<u> </u>								
		<u> </u>								
					\dashv					
_										
										
				 .			~			
					-					
2.	le the	foundation directly or indirect	tly affiliated with, or related to, one	o ar mara tay-ayamat ara:	l_	ac decouber		·		
~ 0		•	r than section 501(c)(3)) or in sec	, ,	IIIIZALIVI	15 063011060	u	Yes	ΓX	□No
н		s," complete the following sch	, ,, ,,					163	C22	J 180
	, ,, ,,	(a) Name of org		(b) Type of organization	n		(c) Description of rel	ationship		
		N/A	· 	1,7_2,7	_	 -		- `		
										
		· · · · · · · · · · · · · · · · · · ·								
			ave examined this return, including acco					ef, it is true, corre	ct,	
	and con		er than taxpayer or fiduciary) is based on	,	rer has a	ny knowledge	•			
j		SMITHFIELD TRUST COMPANY	mund KI LI	- 12-Z.ic		TRU	ster			
Sign Here	SI	gnature of officer or trustee		Date		Title				
Ę		Preparer's			Date	-		Preparer's identify	ying nun	nber
5	rier. Zyr	signature					self- employed >			
	Paid eparer's se Only	Firm's name (or yours					EIN ►			
- 1	_ o o	l .					I			

Phone no

Form **990-PF** (2009)

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY C	ASH IN	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
FED FARM CREDIT BANKS, 4.95%						1,2	37.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A			1,2	37.
FORM 990-PF DIVIDENT	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	.)
FEDERATED INVS INC PA CL B FEDERATED PRIME FUND STC COMMON TRUST FUNDS	•		3,774. 26. 4,339.		0. 0. 0.		74. 26. 39.
TOTAL TO FM 990-PF, PART I, I	IN 4		8,139.		0.	8,1	39.
FORM 990-PF		TAX	ES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
FOREIGN TAXES FEDERAL EXCISE TAX	<u> </u>	166. 780.		166.			0.
TO FORM 990-PF, PG 1, LN 18		946.		166.			0.
FORM 990-PF	O'	THER E	XPENSES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
INVESTMENT EXPENSES		304.		304.			0.
TO FORM 990-PF, PG 1, LN 23		304.		304.			0.

FORM 990-PF U.S. AND STATE	E/CITY GOV	VERNMENT	OBLIGATIONS	STATEMENT	5
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET	r
GOVERNMENT BONDS	X		24,899.	29,2	50.
TOTAL U.S. GOVERNMENT OBLIGATIONS	5	•	24,899.	29,2	50.
TOTAL STATE AND MUNICIPAL GOVERNM	MENT OBLI	GATIONS			
TOTAL TO FORM 990-PF, PART II, LI	INE 10A	=	24,899.	29,2	50.
FORM 990-PF	CORPORATE	STOCK		STATEMENT	6
DESCRIPTION			BOOK VALUE	FAIR MARKE	T
COMMON STOCK		-	6,289.	38,6	92.
TOTAL TO FORM 990-PF, PART II, L	INE 10B	:	6,289.	38,6	92.
FORM 990-PF OT	THER INVE	STMENTS		STATEMENT	7
DESCRIPTION		UATION THOD	BOOK VALUE	FAIR MARKE	т
COMMON TRUST FUNDS	C	OST	154,047.	171,3	26.
		•	154,047.	171,3	

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO APPLY EXCESS QUALIFYING DISTRIBUTIONS TO PRIOR YEAR'S UNDISTRIBUTED INCOME STATEMENT

THE FOUNDATION DECLARES THAT IT IS MAKING AN ELECTION UNDER REGS. SEC 53-4942(A)-3(D)(2) TO VARY THE SOURCE RULES ON A QUALIFYING THE DISTRIBUTION TOTALED \$ 13,925 AND SHALL FIRST BE DISTRIBUTION. MADE OUT OF THE UNDISTRIBUTED INCOME OF THE IMMEDIATELY PRECEDING TAXABLE YEAR IN THE AMOUNT OF \$11,307; THEREAFTER IT SHALL BE MADE OUT OF UNDISTRIBUTED INCOME OF THE YEAR 2007 IN THE AMOUNT OF \$2,601. THE REMAINDER OF THE DISTRIBUTION, \$17, SHALL BE MADE OUT OF DISTRIBUTABLE INCOME FROM THE CURRENT YEAR.

STATEMENT

FORM 990-PF

PAID DURING THE YEAR			EHEN1 9
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN CANCER SOCIETY P.O. BOX 22718 OKLAHOMA CITY, OK 731231718	NONE GENERAL	501(C)(3)	1,000.
CLARION UNIVERSITY FOUNDATION, INC. 840 WOOD STREET CLARION, PA 16214	NONE SCIENCE AND TECHNOLOGY CENTER	501(C)(3)	5,000.
NATIONAL MS SOCIETY 1501 REEDSDALE STREET, SUITE 105 PITTSBURGH, PA 15233	NONE GENERAL	501(C)(3)	1,000.
ST. THOMAS HOMELESS CHRISTMAS PROJECT C/O 26644 CRANAGE ROAD OLMSTED FALLS, OH 44138	NONE GENERAL	501(C)(3)	500.
WILDWOOD UNITED METHODIST CHURCH 300 MASON STREET WILDWOOD, FL 34785-4057		501(C)(3)	500.
SAMARITANS PURSE P.O. BOX 3000 BOONE, NC 28607	NONE GENERAL	501(C)(3)	525.
AMERICAN RED CROSS 225 BOULEVARD OF THE ALLIES PITTSBURGH, PA 15222	NONE HAITI RELIEF FUND	501(C)(3)	1,600.
LOAVES AND FISHES P.O. BOX 11234 CHARLOTTE, NC 28220	NONE GENERAL	501(C)(3)	500.

GRANTS AND CONTRIBUTIONS

HINCKEN EMIGH FOUNDATION			20-3610768
RACE FOR HOPE - DC P.O. BOX 95066 NEWTON, MA 02495-0066	NONE GENERAL	501(C)(3)	200.
THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE, #400 NASHVILLE, TN 37215-2519	NONE DISASTER AND EMERGENCY RESPONSE	501(C)(3)	1,000.
VIRGINIA TECH FOUNDATION, INC UNIVERSITY DEVELOPMENT 902 PRICES FORK ROAD BLACKSBURG, VA 24061	NONE PAMPLIN COLLEGE OF BUSINESS	501(C)(3)	1,000.
CLINTON BUSH HAITI FUND 2445 M STREET, NW, 3RD FLOOR WASHINGTON, DC 20037	NONE GENERAL	501(C)(3)	1,100.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		13,925.