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Return of Private Foundation

OMB No 1545-0052

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

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 OCT 1, 2009, and ending SEP 30, 2010

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label Otherwise, print or type. See Specific Instructions	Name of foundation THE WM. BRYCE THOMPSON FOUNDATION, INC.		A Employer identification number 22-2941409
	Number and street (or P.O. box number if mail is not delivered to street address) 195 NASSAU STREET		B Telephone number 609-921-7655
	City or town, state, and ZIP code PRINCETON, NJ 08542		C If exemption application is pending, check here ☐
	H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,159,635. (Part I, column (d) must be on cash basis)		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		0.		N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		2,287.	2,287.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents		12,638.	12,638.		STATEMENT 2
b Net rental income or (loss) -357.					STATEMENT 3
6a Net gain or (loss) from sale of assets not on line 10		260,200.			
b Gross sales price for all assets on line 6a 300,000.					
7 Capital gain net income (from Part IV, line 2)			260,200.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		275,125.	275,125.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		2,487.	0.		1,243.
c Other professional fees					
17 Interest		104.	0.		0.
18 Taxes STMT 5		20,381.	7,395.		0.
19 Depreciation and depletion		998.	809.		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		11,382.	4,602.		0.
24 Total operating and administrative expenses Add lines 13 through 23		35,352.	12,806.		1,243.
25 Contributions, gifts, grants paid		98,950.			98,950.
26 Total expenses and disbursements. Add lines 24 and 25		134,302.	12,806.		100,193.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		140,823.			
b Net investment income (if negative, enter -0-)			262,319.		
c Adjusted net income (if negative, enter -0-)				N/A	

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 year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	446,293.	638,811.	638,811.
	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 STMT 7		824.	824.
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶ 613,156.				
Less accumulated depreciation ▶	607,751.	613,156.	520,000.	
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation STMT 8 ▶	39,116.			
15 Other assets (describe ▶ STATEMENT 9)	1,722.	1,722.	0.	
16 Total assets (to be completed by all filers)	1,094,882.	1,254,513.	1,159,635.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 10)	3,453.	22,261.	
	23 Total liabilities (add lines 17 through 22)	3,453.	22,261.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,091,429.	1,232,252.	
	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	1,091,429.	1,232,252.		
31 Total liabilities and net assets/fund balances	1,094,882.	1,254,513.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,091,429.
2 Enter amount from Part I, line 27a	2	140,823.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,232,252.
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, column (b), line 30	6	1,232,252.

Part IV Capital Gains and Losses for Tax on Investment 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.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a OFFICE CONDO 2333 WHITEHORSE-MERCERVILLE			
b ROAD	P	01/01/07	03/31/10
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b 300,000.	3,998.	43,798.	260,200.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			260,200.
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	260,200.
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) If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	99,698.	1,846,389.	.053996
2007	100,569.	1,342,381.	.074918
2006	33,842.	1,345,671.	.025149
2005	57,031.	1,042,569.	.054702
2004	38,856.	1,011,025.	.038432

2 Total of line 1, column (d)	2	.247197
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.049439
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	1,073,078.
5 Multiply line 4 by line 3	5	53,052.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,623.
7 Add lines 5 and 6	7	55,675.
8 Enter qualifying distributions from Part XII, line 4	8	100,193.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	2,623.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	2,623.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	2,623.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	4,096.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,096.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	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	1,473.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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 conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NJ		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► THE FOUNDATION Located at ► 195 NASSAU STREET, PRINCETON, NJ	Telephone no ► 609-921-7655 ZIP+4 ► 08540		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	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
1a 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 ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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 ☒ 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 ☒ No	
b If 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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?		1c
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? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 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 ☒ 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 approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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?		4b

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 account, other allowances
SEE STATEMENT 11		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "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 account, other allowances
N/A	0.00	0.	0.	0.

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

0

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	569,419.
c Fair market value of all other assets	1c	520,000.
d Total (add lines 1a, b, and c)	1d	1,089,419.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,089,419.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,341.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,073,078.
6 Minimum investment return. Enter 5% of line 5	6	53,654.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1 Minimum investment return from Part X, line 6	1	53,654.
2a Tax on investment income for 2009 from Part VI, line 5	2a	2,623.
b Income tax for 2009 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	2,623.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	51,031.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	51,031.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	51,031.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	100,193.
b Program-related investments - total from Part IX-B	1b	0.
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	
b 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	100,193.
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	5	2,623.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	97,570.

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 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				51,031.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			14,144.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 100,193.				
a Applied to 2008, but not more than line 2a			14,144.	
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				51,031.
e Remaining amount distributed out of corpus	35,018.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	35,018.			
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				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	35,018.			
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	35,018.			

N/A

- ▶

☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income**

[illegible]

19450621 131368 5679BTHOMPSN 2009.05000 THE WM. BRYCE THOMPSON FOUN 5679BTH1

Part XV	Supplementary Information (continued)
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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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE STATEMENT 12				
Total			► 3a	98,950.
b <i>Approved for future payment</i>				
NONE				
Total			► 3b	0.

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

- | | | Yes | No |
|---|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Phone no

Form **990-PF** (2009)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization

THE WM. BRYCE THOMPSON FOUNDATION, INC.

Employer identification number

22-2941409

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

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

Name of organization

Employer identification number

THE WM. BRYCE THOMPSON FOUNDATION, INC.

22-2941409

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	W. BRYCE THOMPSON, IV 195 NASSAU STREET PRINCETON, NJ 08540	\$ 0.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE WM. BRYCE THOMPSON FOUNDATION, INC.

22-2941409

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE WM. BRYCE THOMPSON FOUNDATION, INC.

22-2941409

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
6	LAND HELD FOR INVESTMENT	VARIABLE				592,047.			592,047.			0.
7	LAND DEVELOPMENT COSTS	VARIABLE				21,109.			21,109.			0.
	* TOTAL 990-PF PG 1 DEPR					613,156.		0.	613,156.	0.	0.	0.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
FIRST CONSTITUTION BANK	2,263.
WILLIAM BRYCE THOMPSON IV	24.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	2,287.

FORM 990-PF RENTAL INCOME STATEMENT 2

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LAND - E. WINDSOR TOWNSHIP	1	1,730.
OFFICE CONDO - MERCERVILLE	2	10,908.
TOTAL TO FORM 990-PF, PART I, LINE 5A		12,638.

FORM 990-PF RENTAL EXPENSES STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
INSURANCE		127.	
REAL ESTATE TAXES		4,369.	
- SUBTOTAL -	1		4,496.
DEPRECIATION		998.	
CONDO FEE & MAINTENANCE		2,101.	
MAINTENANCE & REPAIRS		-229.	
INSURANCE		2,397.	
REAL ESTATE TAXES		3,026.	
WATER & SEWER		156.	
LICENSES & FEES		50.	
- SUBTOTAL -	2		8,499.
TOTAL RENTAL EXPENSES			12,995.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			-357.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	2,487.	0.		1,243.	
TO FORM 990-PF, PG 1, LN 16B	2,487.	0.		1,243.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
REAL ESTATE TAXES	12,986.	0.		0.	
REAL ESTATE TAXES	4,369.	4,369.		0.	
REAL ESTATE TAXES	3,026.	3,026.		0.	
TO FORM 990-PF, PG 1, LN 18	20,381.	7,395.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LICENSES & FEES	175.	0.		0.	
INSURANCE	252.	0.		0.	
MANAGEMENT FEES	6,203.	0.		0.	
MISCELLANEOUS	150.	0.		0.	
INSURANCE	127.	127.		0.	
CONDO FEE & MAINTENANCE	2,101.	2,101.		0.	
MAINTENANCE & REPAIRS	-229.	-229.		0.	
INSURANCE	2,397.	2,397.		0.	
WATER & SEWER	156.	156.		0.	
LICENSES & FEES	50.	50.		0.	
TO FORM 990-PF, PG 1, LN 23	11,382.	4,602.		0.	

FORM 990-PF RECEIVABLES DUE FROM OFFICERS, DIRECTORS, ETC. STATEMENT 7

BORROWER'S NAME AND TITLE

W. BRYCE THOMPSON IV, PRESIDENT

DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE	ORIGINAL LOAN AMOUNT
02/04/10	05/31/11	DUE IN FULL	2.00%	0.
SECURITY PROVIDED BY BORROWER		PURPOSE OF LOAN		
NOTE		ADVANCE		
DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE	FMV OF LOAN	
GUARANTEE	824.	800.	824.	
TOTAL TO FORM 990-PF, PART II, LINE 6		800.	824.	

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND HELD FOR INVESTMENT	592,047.	0.	592,047.
LAND DEVELOPMENT COSTS	21,109.	0.	21,109.
TOTAL TO FM 990-PF, PART II, LN 14	613,156.	0.	613,156.

FORM 990-PF OTHER ASSETS STATEMENT 9

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ESCROW	1,625.	1,625.	0.
DUE FROM AFFILIATES	97.	97.	0.
TO FORM 990-PF, PART II, LINE 15	1,722.	1,722.	0.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	10
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
TENANT SECURITY DEPOSIT	3,453.	0.	
DUE TO RELATED COMPANY	0.	22,261.	
TOTAL TO FORM 990-PF, PART II, LINE 22	3,453.	22,261.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	11
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
W. BRYCE THOMPSON, IV 195 NASSAU STREET PRINCETON, NJ 08540	PRESIDENT / TREASURER 1.00	0.	0.	0.
W. BRYCE THOMPSON, V 195 NASSAU STREET PRINCETON, NJ 08540	TRUSTEE 1.00	0.	0.	0.
LISE L. THOMPSON-BRANDER 195 NASSAU STREET PRINCETON, NJ 08540	TRUSTEE 1.00	0.	0.	0.
HANNAH CHAPMAN THOMPSON 195 NASSAU STREET PRINCETON, NJ 08540	TRUSTEE 1.00	0.	0.	0.
BARTON LIPPINCOTT THOMPSON 195 NASSAU STREET PRINCETON, NJ 08540	TRUSTEE 1.00	0.	0.	0.
ARCHIBALD S. REID 195 NASSAU STREET PRINCETON, NJ 08540	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 12

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ACHIEVEMENT OF HUMAN POTENTIAL DONOR SERVICES 8801 STENTON AVENUE WYNDMOOR, PA 19038	N/A CHARITABLE DONATION	UNKNOWN	300.
AMERICAN CANCER SOCIETY 15 MT. VERNON STREET RIDGEFIELD PARK, NJ 07660	N/A CHARITABLE DONATION	UNKNOWN	225.
AMERICAN HEART ASSOCIATION 1 UNION ST., SUITE 301 ROBBINSVILLE, NJ 08691	N/A CHARITABLE DONATION	UNKNOWN	1,000.
AMERICAN RED CROSS OF CENTRAL NJ PO BOX 822474 PHILADELPHIA, PA 19182-2474	N/A CHARITABLE DONATION	UNKNOWN	8,700.
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK, NY 10001	N/A CHARITABLE DONATION	UNKNOWN	200.
AMWELL VALLEY FIRE PO BOX 76 RINGOES, NJ 08551	N/A CHARITABLE DONATION	UNKNOWN	200.
AMWELL VALLEY RESCUE SQUAD PO BOX 147 RINGOES, NJ 08551	N/A CHARITABLE DONATION	UNKNOWN	200.
ANCHOR HOUSE FOUNDATION 482 CENTER STREET TRENTON, NJ 08611	N/A CHARITABLE DONATION	UNKNOWN	500.

ARTS COUNCIL OF PRINCETON 102 WITHERSPOON ST. PRINCETON, NJ 08542	N/A CHARITABLE DONATION	UNKNOWN	2,275.
BISHOPS ANNUAL APPEAL PO BOX 4887 TRENTON, NJ 08650-4487	N/A CHARITABLE DONATION	UNKNOWN	1,000.
BOY SCOUTS OF AMERICA 245 US HIGHWAY 130, SUITE 106 DAYTON, NJ 08810	N/A CHARITABLE DONATION	UNKNOWN	400.
BRADY CENTER TO PREVENT GUN VIOLENCE PO BOX 96629 WASHINGTON, DC 20077	N/A CHARITABLE DONATION	UNKNOWN	350.
BRONX ACADEMY OF LETTERS 90 BROAD ST., 21ST FLOOR NEW YORK, NY 20004	N/A CHARITABLE DONATION	UNKNOWN	100.
CATHOLIC RELIEF SERVICES 228 W. LEXINGTON STREET BALTIMORE, MD 21201-3343	N/A CHARITABLE DONATION	UNKNOWN	200.
CHANNEL 13 WNET PO BOX 1313 NEW YORK, NY 10102-0053	N/A CHARITABLE DONATION	UNKNOWN	200.
CHILDREN'S WISH FOUNDATION 8615 ROSWELL ROAD ATLANTA, GA 30350	N/A CHARITABLE DONATION	UNKNOWN	300.
CHRISTOPHER REEVE FOUNDATION PO BOX 9004 WALDORF, MD 20697-0410	N/A CHARITABLE DONATION	UNKNOWN	300.
CONSERVE WILDLIFE FOUNDATION PO BOX 400 TRENTON, NJ 08625	N/A CHARITABLE DONATION	UNKNOWN	500.

CRAWFORD HOUSE 362 SUNSET ROAD, PO BOX 255 SKILLMAN, NJ 08558	N/A CHARITABLE DONATION	UNKNOWN	500.
CROSSROADS OF THE AMERICAN REVOLUTION ASSN PO BOX 1364 PRINCETON, NJ 08542	N/A CHARITABLE DONATION	UNKNOWN	200.
D&R GREENWAY TRUST ONE PRESERVATION PLACE PRINCETON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	3,000.
DARLINGTON SCHOOL-OFFICE OF INSTITUTIONAL ADVANCEMENT 1014 CAVE SPRING ROAD ROME, GA 30161	N/A CHARITABLE DONATION	UNKNOWN	250.
DIOCESE OF METUCHEN 146 METLARS LANE PISCATAWAY, NJ 08854	N/A CHARITABLE DONATION	UNKNOWN	300.
DIOCESE OF TRENTON 701 LAWRENCEVILLE ROAD TRENTON, NJ 08648	N/A CHARITABLE DONATION	UNKNOWN	500.
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741	N/A CHARITABLE DONATION	UNKNOWN	12,000.
EVERY CHILD VALUED 175 JOHNSON AVENUE LAWRENCEVILLE, NJ 08648	N/A CHARITABLE DONATION	UNKNOWN	200.
FRIENDS OF ELI PARK 6 CORYELL STREET LAMBERTVILLE, NJ 08530	N/A CHARITABLE DONATION	UNKNOWN	100.
FRIENDS OF NJ STATE MUSEUM 205 WEST STATE STREET TRENTON, NJ 08608	N/A CHARITABLE DONATION	UNKNOWN	500.

FRIENDS OF THE PRINCETON UNIVERSITY ART MUSEUM PRINCETON UNIVERSITY ART MUSEUM PRINCETON, NJ 08544	N/A CHARITABLE DONATION	UNKNOWN	500.
GROUNDS FOR SCULPTURE 18 FAIRGROUNDS ROAD HAMILTON, NJ 08619	N/A CHARITABLE DONATION	UNKNOWN	250.
HANDS TOGETHER FOR HAITI PO BOX 80985 SPRINGFIELD, MA 01138	N/A CHARITABLE DONATION	UNKNOWN	200.
HIDEAWAY HILL FARM 9072 AIRFIELD COURT KEMPTON, PA 19529	N/A CHARITABLE DONATION	UNKNOWN	400.
HOPEWELL FIRE CO. - STATION 52 4 COLUMBIA AVENUE HOPEWELL, NJ 08525	N/A CHARITABLE DONATION	UNKNOWN	100.
HUNTERDON HEALTHCARE SYSTEM 2100 WESTCOTT DRIVE FLEMINGTON, NJ 08822	N/A CHARITABLE DONATION	UNKNOWN	1,500.
HUNTERDON HOSPICE 2100 WESTCOTT DRIVE FLEMINGTON, NJ 08822	N/A CHARITABLE DONATION	UNKNOWN	500.
HUNTERDON LAND TRUST ALLIANCE 56 MAIN ST., SUITE 2E FLEMINGTON, NJ 08822	N/A CHARITABLE DONATION	UNKNOWN	2,000.
HYDE HALL 267 GLIMMERGLASS STATE PARK COOPERSTOWN, NY 13326	N/A CHARITABLE DONATION	UNKNOWN	300.
INSTITUTE FOR ADVANCED STUDY EINSTEIN DRIVE, PRINCETON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	1,500.

MCCARTER THEATRE 91 UNIVERSITY PLACE PRINCETON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	5,000.
MORVAN MUSEUM AND GARDEN 55 STOCKTON STREET PRINCETON, NJ 08542	N/A CHARITABLE DONATION	UNKNOWN	500.
NATIONAL ROWING FOUNDATION 67 MYSTIC ROAD N. STOVINGTON, CT 06359	N/A CHARITABLE DONATION	UNKNOWN	100.
NATIONAL TRUST FOR HISTORIC PRESERVATION 1785 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036	N/A CHARITABLE DONATION	UNKNOWN	500.
NJ CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931	N/A CHARITABLE DONATION	UNKNOWN	5,000.
OFF-BROADSTREET THEATRE 5 S. GREENWOOD AVE.; PO BOX 359 HOPEWELL, NJ 08525	N/A CHARITABLE DONATION	UNKNOWN	300.
OPERA NEW JERSEY PO BOX 3151 PRINCETON, NJ 08542	N/A CHARITABLE DONATION	UNKNOWN	2,000.
PENNINGTON SCHOOL 112 WEST DELAWARE AVENUE PENNINGTON, NJ 08534	N/A CHARITABLE DONATION	UNKNOWN	2,500.
PRINCETON ART MUSEUM MCCORMICK HALL PRINCETON, NJ 08544	N/A CHARITABLE DONATION	UNKNOWN	500.
PRINCETON CENTER FOR LEADERSHIP TRAINING 911-913 COMMONS WAY PRINCETON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	1,000.

PRINCETON COMMUNITY TENNIS PROGRAM 92 WASHINGTON ROAD PATERSON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	300.
PRINCETON FIRST AID AND RESCUE SQUAD 937 N. HARRISON STREET PRINCETON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	300.
PRINCETON HEALTHCARE FOUNDATION 253 WITHERSPOON STREET PRINCETON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	2,500.
PRINCETON HISTORICAL SOCIETY 158 NASSAU STREET PRINCETON, NJ 08542	N/A CHARITABLE DONATION	UNKNOWN	5,000.
PRINCETON PUBLIC LIBRARY FOUNDATION 65 WITHERSPOON STREET PRINCETON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	300.
PRINCETON SENIOR RESOURCE CENTER 45 STOCKTON STREET PRINCETON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	1,000.
PRINCETON SYMPHONY P.O. BOX 250 PRINCETON, NJ 08542	N/A CHARITABLE DONATION	UNKNOWN	900.
RESCUE MISSION OF TRENTON PO BOX 790 TRENTON, NJ 08605	N/A CHARITABLE DONATION	UNKNOWN	1,000.
SAVE 900 HERRONTOWN ROAD PRINCETON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	500.
SMITHSONIAN INSTITUTE PO BOX 37012, MRC 712 WASHINGTON, DC 20013	N/A CHARITABLE DONATION	UNKNOWN	150.

SOURLAND PLANNING COUNCIL PO BOX 72 HOPEWELL, NJ 08525	N/A CHARITABLE DONATION	UNKNOWN	500.
SPECIAL OLYMPICS NJ PO BOX 6036 LAWRENCEVILLE, NJ 08648	N/A CHARITABLE DONATION	UNKNOWN	500.
ST. ALPHONSUS CHURCH 54 E. PROSPECT STREET HOPEWELL, NJ 08525	N/A CHARITABLE DONATION	UNKNOWN	6,000.
ST. PAUL'S CHURCH 218 NASSAU STREET PRINCETON, NJ 08542	N/A CHARITABLE DONATION	UNKNOWN	300.
ST. VINCENT DEPAUL SOCIETY 214 NASSAU STREET PRINCETON, NJ 08542	N/A CHARITABLE DONATION	UNKNOWN	200.
ST. WILLIAMS ON LONG POINT PO BOX 71 RAQUETTE LAKE, NY 13435	N/A CHARITABLE DONATION	UNKNOWN	1,500.
STONE POINTE CAPITAL FUND 20 HORSENECK LANE GREENWICH, CT 06830	N/A CHARITABLE DONATION	UNKNOWN	1,500.
STONEY BROOK MILLSTONE WATERSHED ASSOCIATION 31 TITUS MILL ROAD PENNINGTON, NJ 08534	N/A CHARITABLE DONATION	UNKNOWN	1,000.
STUART COUNTRY DAY SCHOOL 1200 STUART ROAD PRINCETON, NJ 08540	N/A CHARITABLE DONATION	UNKNOWN	200.
SUFFIELD ACADEMY 185 N. MAIN STREET SUFFIELD, CT 06078	N/A CHARITABLE DONATION	UNKNOWN	1,500.

SUNSHINE FOUNDATION PO BOX 55130 TRENTON, NJ 08638	N/A CHARITABLE DONATION	UNKNOWN	500.
THE ARC OF SOMERSET COUNTY 141 S. MAIN STREET MANVILLE, NJ 08825	N/A CHARITABLE DONATION	UNKNOWN	500.
THE DRUMTHWACKET FOUNDATION 354 STOCKTON STREET PRINCETON, NJ 08542	N/A CHARITABLE DONATION	UNKNOWN	300.
THE NATURE CONSERVANCY PO BOX 6014 ALBERT LEA, MN 56007	N/A CHARITABLE DONATION	UNKNOWN	2,250.
THE SALVATION ARMY PO BOX 956 SOMERVILLE, NJ 08876	N/A CHARITABLE DONATION	UNKNOWN	6,000.
TRENTON AREA SOUP KITCHEN 72 1/2 ESCHER ST. PO BOX 872 TRENTON, NJ 08605	N/A CHARITABLE DONATION	UNKNOWN	1,000.
UNICEF PO BOX 27708 NEWARK, NJ 07101	N/A CHARITABLE DONATION	UNKNOWN	2,000.
UNITED FIRST PRESBYTERIAN CHURCH OF AMWELL 1000 OLD YORK ROAD RINGOES, NJ 08551	N/A CHARITABLE DONATION	UNKNOWN	150.
UNITED WAY OF GREATER MERCER COUNTY 3131 PRINCETON PIKE, BLDG 4 LAWRENCEVILLE, NJ 08648	N/A CHARITABLE DONATION	UNKNOWN	500.
UNIVERSITY OF COLORADO FOUNDATION PO BOX 17126 DENVER, CO 00217	N/A CHARITABLE DONATION	UNKNOWN	100.

WHYY 150 N. 6TH STREET PHILADELPHIA, PA 19106	N/A CHARITABLE DONATION	UNKNOWN	150.
WOMANSPACE 1212 STUYVESANT AVENUE TRENTON, NJ 08618	N/A CHARITABLE DONATION	UNKNOWN	200.
WXPB 3025 WALNUT STREET PHILADELPHIA, PA 19104	N/A CHARITABLE DONATION	UNKNOWN	500.
YMCA-PRINCETON 59 PAUL ROBESON PLACE PRINCETON NJ 40	N/A CHARITABLE DONATION	UNKNOWN	500.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			98,950.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization	Employer identification number
	The WM. Bryce Thompson Foundation, Inc.	22-2941409
	Number, street, and room or suite no. If a P.O. box, see instructions	
	195 Nassau Street	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Princeton, NJ 08542	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► The Foundation

Telephone No. ► 609-921-7655 FAX No. ► 609-921-9463

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until May 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20 or
- ☒ tax year beginning October 1, 20 09, and ending September 30, 20 10.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	2,500
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	4,096
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions	Name of exempt organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ►

Telephone No. ► FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _____, 20____, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20____ or
 - ☐ tax year beginning _____, 20____, and ending _____, 20____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions	Name of exempt organization	Employer identification number
	The Wm. Bryce Thompson Foundation, Inc.	22-2941409
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	195 Nassau Street	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
Princeton, NJ 08540		

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **The foundation**
Telephone No. **609-921-7655** FAX No. **609-921-9463**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until August 15, 20 11.
- 5 For calendar year 2009, or other tax year beginning October 1, 20 09, and ending September 30, 20 10.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension More time is needed to file a complete and accurate report

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	2,500
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	4,096
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Robert A. Mellese Title CPADate 5/13/11