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

OMB No 1545-0052 2009

	I Revenue Se				e able to use a copy of the				10/31 20 10
		year 2009, or ta				01 , 2009,			10/31, 20 10
GC	neck all t	hat apply	Initial return		Initial return o	•	DIIC Charity	<u></u>	Final return
		No. of Court date	Amended re	eturn	Addres	ss change		Name change	Life-ation and the a
		Name of foundati	ion					A Employer iden	ulication number
Use the IRS							1,	1040475	
	label nerwise,	KJS FAMILY		_			D /		1-1942475
	print	Number and stre	et (or PO box n	umber if r	nail is not delivered to street a	address)	Room/suit	(e B Telephone number (s	ee page 10 of the instructions)
	r type	2260 CDEEN	MODELLE TA		уш	İ		,-	1001 260 2772
See	Specific	2369 GREEN			KT	-		C If exemption appli	(02) 360-2772
Inst	ructions.	City or town, stat	e, and ZIP code	e				pending, check he	ne
		LAS VEGAS,	NIV 0013E					D 1 Foreign organiz	
	h l · A · · · ·				c)(3) exempt private for				rations meeting the k here and attach
<u> </u>	1 ''	e of organization						computation	
		1947(a)(1) nonexer			Other taxable pri				on status was terminated
		et value of all ass om Part II, col. (c,			ther (specify)	ash Acc	ruai		(b)(1)(A), check here
	iyeai(//c 6) ▶ \$. , ,	421.		column (d) must be or	cash basis)			(b)(1)(B), check here
		ysis of Revenue			dolamii (a) madi be er	1 00011 00010)		under section 507	(d) Disbursements
.I. ИI	total (may l	of amounts in column not necessarily equi nn (a) (see page 11	nns (b), (c), and lal the amounts	d (d) : in	(a) Revenue and expenses per books	(b) Net inve		(c) Adjusted net income	for charitable purposes (cash basis only)
1	Contribu	tions, gifts, grants, etc., re	eceived (attach sche	dule) .			, ,		
1 2	2 Check		lation is not requ	ured to			,		
3		on savings and temp							
4	Divide	nds and interest fro	om securities		26.		26.		ATCH 1
5	a Gross	rents							
	b Net ren	tal income or (loss)							i
e 6	Ba Netgai b Gross	n or (loss) from sale o sales pnce for all							, , , , , , , , , , , , , , , , , , ,
Revenue		on line 6a ——— I gain net income (from Port IV/ Jur	2)					
֓֞֓֞֞֞֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֡֓֡֓֡֓֡֓֡	· ·	ort-term capital gai		, -		 		·····	
ءِ ا		e modifications				,			
	a Gross s	ales less returns]					•	•
		owances · · · · · · · · · · · · · · · · · · ·	1						
		-							-
11		income (attach sch							, ,
12		Add lines 1 through					26.		
13		nsation of officers, dir			0.				
14		employee salaries							
ω .		on plans, employee							
Ž 16		fees (attach schedu			· · · · · · · · · · · · · · · · · · ·			 -	
Operating and Administrative Expense		nting fees (attach s		н 2	1,850.		1,850.		0.
וני		professional fees (a							
Ž 17									-
18		atiachechenne lee	pape 14 of the instr	uctions)					
S 19		ciation (attach scho	1						_ ,
Ē 20		•	100						
21		conferences, and	meetings						
22		g and publications.	1 7 5 1						
ව 23		expenses attach s	~,						
24		perating and adm		enses.					
<u>a</u>		nes 13 through 23			1,850.		1,850.		0.
25		butions, gifts, grant	ts paid		19,772.				19,772.
26		penses and disbursem	•	and 25	21,622.		1,850.		0. 19 , 772
27		ct line 26 from line							
		of revenue over expens		ents	-21,596.	,			
		vestment income			,		-0-		
		ted net income (if	-			,		-0-	-

Þ	art II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	<u>-</u> E	End of	f year	
 ,		amounts only (See instructions)	(a) Book Value	(b) Book Value	\longrightarrow	(c) Fair M	arket Value
- 1	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	163,381.	141,78	35.		141,785.
	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 (attach schedule) (see page 16 of the instructions)					
	7	Other notes and loans receivable (attach schedule)	,	,			Ic f
		Less allowance for doubtful accounts				•	
	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
\ss		Investments - U S and state government obligations (attach schedule)	· · · · · · · · · · · · · · · · · · ·	 -			
1	.u u	Investments - corporate stock (attach schedule) ATCH, 3.	249,107	249.10	07.		43,636.
		Investments - corporate bonds (attach schedule)					
	11	Investments - land, buildings,	i i	,			1 × v 4v
		and equipment basis Less accumulated depreciation (attach schedule)	" : '	A count to the of assertion	- 1		
	4.0	(attach schedule)			-+		
	12	Investments - mortgage loans					
	13 14	Investments - other (attach schedule)	1 3 1				····
		equipment basis	· ·				
		equipment basis Less accumulated depreciation (attach schedule) Other assets (describe					
	15	Other assets (describe					
	16	Total assets (to be completed by all filers - see the					
_		instructions Also, see page 1, item I)		390,89	92.		185,421.
	17	Accounts payable and accrued expenses		_			
	18	Grants payable					6
es	19	Deferred revenue					
Ξ	20	Loans from officers, directors, trustees, and other disqualified persons					
Liabilities	21	Mortgages and other notes payable (attach schedule)					* 4
۲	22	Other liabilities (describe				•	* 1
						и	
	23	Total liabilities (add lines 17 through 22)					* +
	-	Foundations that follow SFAS 117, check here				,	
		and complete lines 24 through 26 and lines 30 and 31.			ļ		· ·
Se	24	Unrestricted					
Š	25	Temporarily restricted					
ala	26	Permanently restricted					
8	24 25 26 27	Foundations that do not follow SFAS 117,			$\overline{}$		4
Ĕ		check here and complete lines 27 through 31.					1
F	27	Capital stock, trust principal, or current funds					
S	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
Net Assets	29		412,488.	390,89	0.2		. 1
As	30	Retained earnings, accumulated income, endowment, or other funds	412,400.	330,0.			,
<u>=</u>	30	Total net assets or fund balances (see page 17 of the	412 400	300 00	02		, ,
z	24	instructions)	412,488.	390,89	92.		
	31	Total liabilities and net assets/fund balances (see page 17	410 400	200 0	_		
		of the instructions)	412,488.	390,89	92.		
_		Analysis of Changes in Net Assets or Fund		· · · ·	 -		
1		I net assets or fund balances at beginning of year - Part II, co	olumn (a), line 30 (must aç	gree with			
		of-year figure reported on prior year's return)			1		412,488.
2	Ente	r amount from Part I, line 27a			2		-21,596.
3	Othe				3		
4	Add	1			4		390,892.
		reases not included in line 2 (itemize)			5		
6	Tota	I net assets or fund balances at end of year (line 4 minus line	5) - Part II, column (b), li	ne 30	6		390,892.

P	art IV Capital Gains	and Losses for Tax on Inv	estment Income		•	
		describe the kind(s) of property sold (elick warehouse, or common stock, 200 s	-	(b) How acquired P-Purchase D-Donation		(d) Date sold (mo , day, yr)
<u>1a</u>						
_b)					
		 -				
_d						
_e	<u>. </u>	(f) Depreciation allowed	(g) Cost or other basis		(h) Cara as (la	1
_	(e) Gross sales price		(h) Gain or (lo (e) plus (f) minu			
_a	•					
_ <u>b</u>	· · · · · · · · · · · · · · · · · · ·					·
						
_ <u>d</u>				1		
_		wing gain in column (h) and owned	by the foundation on 12/31/69		Cours (Col. (b) o	
_		(j) Adjusted basis	(k) Excess of col (i)		Gains (Col (h) g (k), but not less t	
	(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
а	1					•
L						
c						
_e			1			
2	Capital gain net income or (net capital loss) {	f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	2		
3	Net short-term capital gain of	or (loss) as defined in sections 122	,			
	-	ine 8, column (c) (see pages 13 an				
		ine 8		3		
			ced Tax on Net Investment Ince ection 4940(a) tax on net investmen			
W		·	able amount of any year in the base o not complete this part	period?	🗆	Yes X No
1		unt in each column for each year, s	ee page 18 of the instructions before	e makıng	any entries	
c	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ra (col (b) divided by	
_	2008	24,707.	188,615.		.,-	0.130992
	2007	20,407.	162,726.			0.125407
_	2006	23,612.	12,072.			1.955931
	2005	18,416.	272,090.			0.067683
	2004		<u> </u>	ļ ,		
_	Total of loss 4 columns (d)					0.00013
	Total of line 1, column (d)	or the 5-year base period - divide th	and total and line 2 has 5 and has the	2		2.280013
3	~	of the 5-year base period - divide to ation has been in existence if less t				0.570003
	number of years the found	ation has been in existence in less t	than 5 years	3		0.370003
4	Enter the net value of nonc	charitable-use assets for 2009 from	Part X, line 5	4		193,348.
5	Multiply line 4 by line 3			5		110,209.
•						
6	Enter 1% of net investmen	t income (1% of Part I, line 27b) .		6		
7	Add lines 5 and 6			7		110,209.
8	Enter qualifying distribution	ns from Part XII, line 4		8		19,772.
	If line 8 is equal to or gre Part VI instructions on pag	eater than line 7, check the box	in Part VI, line 1b, and complete	that part	using a 1% ta	x rate See the

Form 9	90-PF (2009) 14-1942475		Р	age 4			
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the ins	tructi	ons)				
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1						
1	Date of ruling or determination letter(attach copy of ruling letter if necessary - see instructions)		,,,				
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check						
1	here and enter 1% of Part I, line 27b			1			
	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%						
	of Part I, line 12, col (b)						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)						
3 .	Add lines 1 and 2			0.			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			0.			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			0.			
6	Credits/Payments	•		-			
а.	2009 estimated tax payments and 2008 overpayment credited to 2009			•			
b	Exempt foreign organizations-tax withheld at source 6b 0.			- ;			
C	Tax paid with application for extension of time to file (Form 8868) 6c 0.						
d	Backup withholding erroneously withheld			ï			
7	Total credits and payments Add lines 6a through 6d			0.			
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			0.			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid						
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶ 11						
Part	VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	i	Yes	No			
	participate or intervene in any political campaign?	1a		Х			
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19						
	of the instructions for definition)?	1b		Χ			
	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	,					
С	Did the foundation file Form 1120-POL for this year?	1c		Х			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			,			
	(1) On the foundation \blacktriangleright \$(2) On foundation managers \blacktriangleright \$,	1			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed						
	on foundation managers > \$						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х			
	If "Yes," attach a detailed description of the activities		,	, (
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	*					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b					
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х			
	If "Yes," attach the statement required by General Instruction T						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either						
	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	1		- 1 - 1			
	conflict with the state law remain in the governing instrument?	6	Х				
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	7	Х				
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	ήų		7.			
	instructions) ►	١.					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		,				
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х				
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 on page	-					
	27)? If "Yes," complete Part XIV	9		х			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their						
	names and addresses	10		х			

14-1942475

Par	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 page 20 of the 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?	13	X	<u></u>
	Website address ►N/A			
14	The books are in care of ▶JEANNE SMITH Telephone no ▶702-360)-277	<u> 2</u>	
	Located at ▶2369 GREEN MOUNTAIN COURT LAS VEGAS, NV ZIP+4 ▶ 89135	- – – -		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in fieu of Form 1041 - Check here		▶	•
	and enter the amount of tax-exempt interest received or accrued during the year			
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	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?	١ ٠	1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			·
	disqualified person? Yes X No		'	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	.		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		†	1
	the benefit or use of a disqualified person)? Yes X No	,	1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if	Ì		
	the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days \ Yes X No	1	1 . '	
	termination of government control, in terminating trialing to days /	٠,] ,
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1.`	'-	-
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here		,	٠,
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	4.	-	X
_	were not corrected before the first day of the tax year beginning in 2009?	1c	†	1
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		1	
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	ι		
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?			
	tensor in the period to the pe		1	
h			-	
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 2 (if applying 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 page 20 of the instructions.)	2b	1	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	-		
Ū	Language in section 4042(a)(2) are being applied to any of the years listed in 2a, list the years note		1	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business		'	
	enterprise at any time during the year? Yes X No			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or			
~	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period 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)	3b	<u> </u>	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
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		X

Par	t VII-B Statements Regarding Activities for	Which Form 47	20 May Be Requir	ed (continued)	
5 a	During the year did the foundation pay or incur any amount (1) Carry on propaganda, or otherwise attempt to influence (2) Influence the outcome of any specific public election (see	legislation (section 4	• • • • •	Yes X No	
	directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other	r sımılar purposes?			
	(4) Provide a grant to an organization other than a charitable section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see(5) Provide for any purpose other than religious, charitable,	e page 22 of the instru	uctions)	Yes X No	,
	purposes, or for the prevention of cruelty to children or a	anımals?		. Yes X No	,
b	If any answer is "Yes" to 5a(1)-(5), did any of the transa Regulations section 53 4945 or in a current notice regardi		•		5b X
	Organizations relying on a current notice regarding disaster	assistance check her	re	▶□	
¢	If the answer is "Yes" to question 5a(4), does the foundation	oclaim exemption from	m the tax		
	because it maintained expenditure responsibility for the gran	nt?		Yes X No	' ;
	If "Yes," attach the statement required by Regulations section	on 53 4945-5(d)			
6 a	Did the foundation, during the year, receive any funds, direct	tly or indirectly, to pa	y premiums		'
	on a personal benefit contract?			, Yes X No	
b	Did the foundation, during the year, pay premiums, directly of	or indirectly, on a pers	sonal benefit contract?		6b X
	If "Yes" to 6b, file Form 8870				
7 a	At any time during the tax year, was the foundation a party t	to a prohibited tax she	elter transaction?	. Yes X No)
ь	If yes, did the foundation receive any proceeds or have any			<u></u>	
Pa	Information About Officers, Directors and Contractors	, Trustees, Four	idation Managers	, Highly Paid Emp	loyees,
1	List all officers, directors, trustees, foundation man	agers and their co	mpensation (see pa	ge 22 of the instruct	ions).
	(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
	TACHMENT 4		0.	-0-	-0-
2	Compensation of five highest-paid employees (othe If none, enter "NONE."	r than those inclu	ded on line 1 - see p		tions).
(E) 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
	NONE				
	J. number of other employees and ever \$50,000				<u></u>
I OTE	I number of other employees paid over \$50,000 .				

Form 990-PF (2009) 14-1942475 Page **7**

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services NONE Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number Expenses of organizations and other beneficianes served, conferences convened, research papers produced, etc Part IX-B Summary of Program-Related Investments (see page 23 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount 1 NONE All other program-related investments See page 24 of the instructions 3 NONE

Form **990-PF** (2009)

14-1942475 Form 990-PF (2009) Page 8

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see page 24 of the instructions.)	n foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	2 44	
	purposes	F - ' - '	
а	Average monthly fair market value of securities	1a	46,900.
b	Average of monthly cash balances	1b	149,392.
С	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d		1d	196,292.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	196,292.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	of the instructions)	4	2,944.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	193,348.
6	Minimum investment return. Enter 5% of line 5	6	9,667.
Pa	ort XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ▶ □ and do not complete this page 25.	operating art)	
1	Minimum investment return from Part X, line 6	1	9,667.
2 a	Tax on investment income for 2009 from Part VI, line 5 2a 0.		
b	· · · · · · · 	1	
С	Add be - Oched Ob	2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	9,667.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	9,667.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount (see page 25 of the instructions) Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	9,667.
			
ΗE	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а		1a	19,772.
b		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	0.
b		3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	19,772.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	19,772.
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth		
	qualifies for the section 4940(e) reduction of tax in those years		••

Form **990-PF** (2009)

14-1942475 Form 990-PF (2009) Page 9

Pa	Part XIII Undistributed Income (see page 26 of the instructions)								
		(a)	(b)	(c)	(d)				
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009				
	line 7	4		فس و ۱۱ ایموردی	9,667.				
2	Undistributed income, if any, as of the end of 2009				C 18				
a	Enter amount for 2008 only			-					
b	Total for pnor years 20 07 ,20 06 ,20 05	, , , , , , , , , , , , , , , , , , , ,							
3	Excess distributions carryover, if any, to 2009		2 12 12 15 20 15 15 15 15 15 15 15 15 15 15 15 15 15		, , , , , , , , , , , , , , , , , , ,				
a	From 2004	The state of the s	and remained the second	* 4.	, 11 (max				
h	From 2005 5,743.		100 - 1 × 11 - 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CANADA INTO					
c	From 2006 23,092.) v ₂ ' v	N 1 (٤ أ				
٦	From 2007 12,320.);	- 41.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
_	From 2008 15,276.			ייי אר	اً ميلاً بالإسلام. الإسلام الاسلام				
	Takal af base On the contra	56,431.	Ruman en Land		to the solet				
,	Qualifying distributions for 2009 from Part XII,	30 m 1 1 100 100 100 100 100 100 100 100	0 of 1 cm		the officer is a standard				
•	line 4 ▶ \$ 19,772.			, , , , , , , , , , , , , , , , , , , ,					
_		[2. 7 ^m 2]	in the state of th		, , , , , , , , , , , , , , , , , , ,				
	Applied to 2008, but not more than line 2a		Jan 185 Jan 18 Challenian 2 C	k t 4 *					
þ	Applied to undistributed income of prior years (Election			1 1891 1 2 1 1696 2	, , , , , , , , , , , , , , , , , , ,				
	required - see page 26 of the instructions)		Junear (24) Self selfur Sub	widely have a second of the se	· · · · · · · · · · · · · · · · · · ·				
С	Treated as distributions out of corpus (Election		L. au wood y j	ille of the					
	required - see page 26 of the instructions)	28 15 5 4 2 4 15 44			0.667				
a	Applied to 2009 distributable amount	10,105.	,	9 2 4 30 3	9,667.				
5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2009	10,103.			151 2				
	(If an amount appears in column (d), the same	- 10th 1 10 10 10 10 10 10 10	8.		t, was a superior of the contract of				
	amount must be shown in column (a))	و به الحداث محمد المراجع المر	و آر د من المجاهدة و د د آراء	of the second	Thomps in the surface				
6	Enter the net total of each column as indicated below:	a british was a year			in programme to the second of				
		66,536.	Ann to		1 1 1 1 1				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	00,330.	<u>*</u>	, . <u>(</u>	, , , , , , , , , , , , , , , , , , ,				
b	Prior years' undistributed income Subtract	,		•	, ,				
c	line 4b from line 2b Enter the amount of prior years' undistributed	***							
	income for which a notice of deficiency has been	w C							
	issued, or on which the section 4942(a) tax has				, , , ,				
	been previously assessed	n by The s		, m *M1					
d	Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions	* 1		, 11 ,0 ,	ر العالم الع				
е	Undistributed income for 2008 Subtract line	1	1 1 1 1		A name angular to				
	4a from line 2a Taxable amount - see page		, twe 1		F 10				
	27 of the instructions								
f	Undistributed income for 2009 Subtract lines	. A fill days by mill	ļ* ,	**					
	4d and 5 from line 1 This amount must be distributed in 2010	2 - San () - 101 45 bit 200	,	, ,					
7	Amounts treated as distributions out of corpus	2 - 2 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1 -13	h way a garant	7 7 00 W HIT				
	to satisfy requirements imposed by section		() () () () () () () () () ()		أمه به مرد . المه به مرد .				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the		1		g Salandi cana af				
8	instructions)			U 15	, , , , , , , , , , , , , , , , , , ,				
	applied on line 5 or line 7 (see page 27 of the		h . (v	,					
9	Excess distributions carryover to 2010.		a grelling of	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
•	Subtract lines 7 and 8 from line 6a	66,536.	ea series a	7, 2 (1 2 378) a (2 4 1 2) 2 (1 2 4 2) (1 2 4 1 2)	1 - 74 - 14 - 14 - 14 - 14 - 14 - 14 - 1				
10	Analysis of line 9			- (P) - (20, 20 - 20)	- 14 4 A				
	Excess from 2005 5,743.	el artista Alle balanta	46,	and market and the second of the	4 (4/1% A)				
b	Excess from 2006 23, 092.	्राच्या के सम्बद्धाः - व्याप्त के सम्बद्धाः	P 15/2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	See the constitution of th				
c	Excess from 2007 12,320.	Back too	1	,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
d	Excess from 2008	Ring and a service of the service of	1 57g 7 pg	1977	F 65 4 4 4 4 4				
	Excess from 2000	" · · · · · · · · · · · · · · · · · ·		'					

Form **990-PF** (2009)

Pa	rt XIV Private Oper	rating Foundations	see page 27 of the	instructions and	Part VII-A <u>, q</u> uestion 9 <u>)</u>	NOT APPLICABLE
	If the foundation has					
	foundation, and the ruling	•		,		
L	Check box to indicate whe			on described in section	_ -	(j)(3) or 4942(j)(5)
b	Check box to indicate whe		Ivate operating roundati		4942(1)(3) 01 4342()(3)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
	I or the minimum investment return from Part X for each					
	year listed					
ь	85% of line 2a					
-				 		
С	Qualifying distributions from Part				ŀ	1
_	XII, line 4 for each year listed			 		-
a	Amounts included in line 2c not used directly for active conduct					
	of exempt activities					
е	Qualifying distributions made					
	directly for active conduct of				Į.	
	exempt activities Subtract line	Ì				
3	2d from line 2c Complete 3a, b, or c for the			 -		
	alternative test relied upon					
а	"Assets" alternative test - enter				i	
	(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 invest-				ĺ	
	ment return shown in Part X,			.	1	
_	line 6 for each year listed			+		
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents,					
	payments on securities	ļ				1
	ioans (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 sup- port from an exempt					
	organization					
	(4) Gross investment income		L	_ _		<u> </u>
Pa					indation had \$5,000	or more in assets
_	at any time o	during the year - se	e page 28 of the i	nstructions.)		
1	Information Regarding	Foundation Manager	s:			
а					total contributions recei	
	before the close of any	tax year (but only if the	ney have contributed	more than \$5,000)	(See section 507(d)(2))	1
	ATTACHME	ENT 5				
b			own 10% or more o	of the stock of a c	orporation (or an equall	y large portion of the
	ownership of a partner					y large portion or the
	ownership of a parmer	omp of outer ording, o	William the realisation	ii iida a ia ia a ai gia.	ator interest	
	NONE					
2	Information Regarding	Contribution Grant	Gift Loan Scholarel	in etc Programs	· · · · · · · · · · · · · · · · · · ·	
_				• •		
	Check here ► X if t	he foundation only	nakes contributions	to preselected cl	naritable organizations	and does not accept
					age 28 of the instruction	ons) to individuals or
	organizations under ot	ner conditions, comple	ete items 2a, b, c, an	a a		
а	The name, address, an	d telephone number of	the person to whom	applications should l	be addressed	
b	The form in which appli	cations should be subr	nitted and information	and materials they	should include	
				,		
c	Any submission deadlir	nes				
٠	. ary coornicolori deadill					
_						
d		mitations on awards	such as by geogr	rapnicai areas, cha	aritable fields, kinds of	institutions, or other
	factors					

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Amount Purpose of grant or contribution P								
Recipient	If recipient is an individual,	Foundation	Purpose of grant or					
Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount				
a Paid during the year	or substantial contributor	1						
ATTACHMENT 6								
		1						
		j						
Total			▶ 3a	19,772.				
b Approved for future payment								
				1				
			▶ 3b					
Total			▶ 2h	i				

Part XVI-	Analysis of Income-Produ	ucing Acti	vities			
Enter gross a	mounts unless otherwise indicated	Unrela	ited business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See page 28 of the instructions)
a		·			-	
b						
c						
d						
е						
f						
-	and contracts from government agencies					
	hip dues and assessments				<u>.</u>	
	savings and temporary cash investments	E 22000	26			
	s and interest from securities	523000	26.		1,	
	I income or (loss) from real estate				, n _t	
	-financed property					
	debt-financed property			<u> </u>		
	income or (loss) from personal property estment income			 		
	iss) from sales of assets other than inventory			 		
	ne or (loss) from special events					
	ofit or (loss) from sales of inventory					
	venue a			<u> </u>		
þ						
c						
d						
е					-	·
12 Subtotal	Add columns (b), (d), and (e)		26.			<u> </u>
	ld line 12, columns (b), (d), and (e)				13	26.
(See workshi	eet in line 13 instructions on page 28 to	verify calcula	ations)		-	
Part XVI-	B Relationship of Activities	to the Ac	complishment of Ex	empt Pur	ooses	
Line No.	Explain below how each activithe accomplishment of the for page 29 of the instructions)					
	: 					
						
						
						
		 -				
			NOT APPLICABLE	<u> </u>		·
			NOT MITHIOMBE			
			<u> </u>			
						
				-		
						
				.		·
 -		 -				
						

Pai	t XVII	Information F Exempt Orga		ers To and Transa	actions and	Relationships	With No	onc	harit	able
1		the organization directly	or indirectly engage	in any of the followin				·	Yes	No
		ection 501(c) of the Co izations?	ode (other than section	n 501(c)(3) organizations	s) or in section	on 527, relating to	political	1		,.
а	Trans	fers from the reporting four	ndation to a noncharitable	e exempt organization of			-	,		-
							Г	a(1)		X
_		other assets		• • • • • • • • • • • • • • • • • • • •				ia(2)		<u> </u>
b			ritable exempt organization	on			-	lb(1)	~~~	X
				ganization				lb(2)		Х
							[lb(3)		Х
	(4) R	leimbursement arrangemei	nts				[1	lb(4)		Х
								1b(5)		X
		erformance of services or	•					1b(6)		X
c		ng of facilities, equipment,		omplete the following	and a Colu		L	1c	for	
u				ven by the reporting fo			•			
		=		show in column (d)						
(a)	Line no	(b) Amount involved	(c) Name of nonchanta	able exempt organization	(d) Description	n of transfers, transaction	ıs, and shannç	g arrar	gemen	ts
	_	N/A			N/A					
		<u> </u>								
					 			_		
			 -		 					
								_		
_										
		 								
					-				_	
					 -					
	_	 			 					
	_									
2a	Is the	e foundation directly or	indirectly affiliated with	n, or related to, one or	more tax-exem	pt organizations des	cribed in			
)) or in section 527?				Y	es 🗀	No X
b		s," complete the following								
		(a) Name of organization		(b) Type of organization		(c) Description	of relationshi	р		
										
		·· -					···········			
										
_				his return, including accompa						
	bellet,	it is true, correct, and comp	olete Declaration of prepar	er (other than taxpayer or fid		()		has a	ny kno	wledge
	_	Marie my	4		12-6-11	\	lint			
ere.	S	ignature of officer or trustee			Date	Title				
Ĭ			1	() Date		heck if	Preparer's id number (See	Sign	ature o	
Sign Here	Paid Preparer's Use Only	Preparer's	1.1111	メーール	25/11 Se	elf-employed PL	page 30 of the	ınstru		
S	Paid Preparer's Use Only	signature	MARTINEZ &	ASSOCIATES, INC	· ' / 1]		P003676 0-08261			
	Pre Us	Firm's name (or yours it self-employed), address.			105	EIN ▶ 2	0 00201	<u> </u>		
		and ZIP code	LAS VEGAS,	NV	89118	Phone no	702-73	6-2	208	

Form 990-PF (2009)

Form	990-PF (2009)				1	4-1942475			Pa	ge 13
Pai	rt XVII	Information Exempt Orga		ransfers To and	Transac	tions a	nd Relationship	s With N	lonc	harit	able
1	in sec	ne organization directly ction 501(c) of the C zations?	ode (other than	section 501(c)(3) or	ganizations)), sy 78	Yes	No
а	_	ers from the reporting fou ash							1a(1)	, <u>:</u>	 X
		ther assets							1a(2)		Х
b	. ,	transactions							10,444	1. 1.	
	(1) Sa	ales of assets to a noncha	arıtable exempt or	ganization					1b(1)		X
		urchases of assets from a							1b(2)		Х
		ental of facilities, equipme							1b(3)		Х
		eimbursement arrangeme							1b(4)		Х
		oans or loan guarantees							1b(5)		Х
	(6) Pe	erformance of services or	membership or fi	undraising solicitations					1b(6)		Х
C	Sharın	ng of facilities, equipment,	mailing lists, other	er assets, or paid employ	ees				1c	<u></u>	Х
d	If the	answer to any of	the above is '	'Yes," complete the f	ollowing sch	nedule C	Column (b) should a	lways show	the	fair r	narke
	value	of the goods, other	assets, or serv	vices given by the re	eporting four	ndation	If the foundation re	ceived less	than	fair r	narke
	value	in any transaction o	r sharing arran	gement, show in colu	ımn (d) the	value o	of the goods, other	assets, or	service	es rec	eived
(a)	Line no	(b) Amount involved	(c) Name of r	noncharitable exempt organi	zation	(d) Descr	option of transfers, transac	tions, and shari	ng arran		ts
		N/A				N/A					
											
_											
							<u> </u>				
			-								
_											
			T								
	sectio	foundation directly or n 501(c) of the Code (ot s," complete the following	her than section				. •	escribed in	Y	es 🖸	No №
_		(a) Name of organization	n	(b) Type of org	janization		(c) Descnp	tion of relations	hip		
			· · · · · · · · · · · · · · · · · · ·								
	Under bekef,	penalties of penury, I dec it is true, correct, and corr	lare that I have ex aplete Declaration	ramined this return, includi of preparer (other than tax	ng accompany payer or fiduci	ing schedi ary) is bas	ules and statements, and sed on all information of	to the best of which prepare	of my k rhasa	nowled ny kno	ge an wledge
ģ		gnature of officer or trustee				Date	Title				
ē		3			Date		1	Preparer's	identify	/ing	
Sign Here	Paid Preparer's Use Only	Preparer's signature			Date		Check if self-employed	number (S page 30 of t	ee Signa	ature o	
	Paid repare se On	Firm's name (or yours if	MARTI	NEZ & ASSOCIATE	ES, INC.		EIN ▶	20-0826	131		
	<u>~</u> ⊃	self-employed), address		S. RATNBOW BLVE	STE 1	105	-				

Form **990-PF** (2009)

Phone no 702-736-2208

89118

Firm's name (or yours if self-employed), address,

and ZIP code

LAS VEGAS, NV

6145 S. RAINBOW BLVD., STE 105

- DIVIDENDS AND INTEREST FROM SECURITIES PART I FORM 990PF,

	NET	/ESTMENT	INCOME	26.	26.	
REVENUE			PER BOOKS	26.	26.	
					TOTAL	
			DESCRIPTION	UBS FINANCIAL SERVICES		

ATTACHMENT 1

11
FEES
ACCOUNTING
- 1
П

CHARITABLE		0
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME	1,850.	1,850.
REVENUE AND EXPENSES PER BOOKS	1,850.	1,850.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

- CORPORATE STOCK PART II FORM 990PF,

DESCRIPTION

5251 SHS-BOYD GAMING

TOTALS

ATTACHMENT

ENDING BOOK VALUE

ENDING FMV

249,107.

43,636.

249,107.

43,636.

COMPENSATION	.0	.0	· 0	.0	0.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT 1.00	DIRECTOR 1.00	DIRECTOR 1.00	DIRECTOR 1.00	GRAND TOTALS
NAME AND ADDRESS	JEANNE SMITH 2369 GREEN MOUNTAIN COURT LAS VEGAS, NV 89135	JEANNE SMITH 2369 GREEN MOUNTAIN COURT LAS VEGAS, NV 89135	KEITH SMITH 2369 GREEN MOUNTAIN COURT LAS VEGAS, NV 89135	DANIEL J SMITH 2369 GREEN MOUNTAIN COURT LAS VEGAS, NV 89135	

ATTACHMENT 5

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

JEANNE SMITH JEANNE SMITH KEITH SMITH ATTACHMENT 6

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

I	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION	OR CONTRIBUTION	AMOUNT
NONE	PROVIDE FOOD, EDUC	PROVIDE FOOD, EDUCATION, AND CLOTHING TO CHILDREN	673
501 (C) (3)			
NONE 501(C)(3)	CARE AND FEEDING OF CHILDREN	5 OF CHILDREN	599
NONE 501 (C) (3)	TREATMENT AND CARE	TREATMENT AND CARE FOR SYSTIC FIBROSIS	1,000
NONE 501(C)(3)	PROVIDE EDUCATION COMMUNITY	PROVIDE EDUCATION AND ACTIVITIES FOR YOUTH OF COMMUNITY	12,500
NONE 501(C)(3)	ANIMAL RESCUE AND CARE BENEFITS	ID CARE BENEFITS	0
NONE 501(C)(3)	CARE OF INDIVIDUALS IN COMMUNITY	NALS IN COMMUNITY	2,500

14-1942475

~ ~". ' ~ ~ ~ ,

ATTACHMENT 6 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DUBING THE YEAR

	AMOUNT	0	0	0	0	0	250.
	PURPOSE OF GRANT OR CONTRIBUTION	SPECIAL CARE NEEDS FOR SHELTERED ANIMALS	PROVIDES HEALTH CARE FOR YOUTHS	PROTECT NATIVE WILD ANIMALS AND PLANTS IN THEIR NATURAL HABITAT	SUPPORT YOUTH SPORTS	FIND A CURE FOR LEUKEMIA & LYMPHOMA	TO ELIMINATE HOMELESSNESS AMONG NEVADA'S YOUTH
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE 501 (3) (C)	NONE 501(3)(C)	NONE 501(3)(C)	NONE -501(C)(3)	NONE 501(3)(C)	NONE 501(3)(C)
	RECIPIENT NAME AND ADDRESS	BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	BOYS TOWN NEVADA 821 N MOJAVE ROAD LAS VEGAS, NV 89101	DEFENDERS OF WILDLIFE 1130 17TH STREET, NW WASHINGTON, DC 20036	DESERT WOLVES SOFTBALL 2030 E CREEDANCE BLVD PHOENIX, AZ 85024	LEUKEMIA & LYMPHOWA SOCIETY 6280 S VALLEY VIEW BLVD, SUITE 342 LAS VEGAS, NV 89118	NV PARTNERSHIP HOMELESS YOUTH PO BOX 20135 LAS VEGAS, NV 89112

14-1942475

months of

ATTACHMENT 6 (CONT'D)

TITLE COLUMN

YEAR	
THE	
DUBING	
PAID	
ANTS. AND CONTRIBUTIONS PAID DURING THE YEAR	
AND	
- GRANTS	
X	
PART	
FORM 990PF	

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE ADOPTION EXCHANGE 4310 SOUTH CAMERON STREET, SUITE 12 LAS VEGAS, NV 89103	NONE 501(3)(C)	PROVIDE THE CONNECTION BETWEEN CHILDREN WHO WAIT AND FAMILIES WHO ADOPT	O
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	NONE 501 (3) (C)	TO PROVIDE SUPPORT TO FOUNDATION	1,500
PEPPERDINE UNIVERSITY 24255 PACIFIC COST HIGHWAY MALIBU, CA 90263-4579	NONE 501 (3) (C)	TO PROVIDE SUPPORT TO THE UNIVERSITY	250
RONALD MCDONALD HOUSE CHARITIES OF MID MISSOURI 1001 E STADIUM BOULEVARD COLUMBIA, MO 65201	NONE 501 (3) (C)	TO PROVIDE SUPPORT TO UNFORTUNATE CHILDREN	250
THREE SQUARE FOOD BANK 4190 N PECOS ROAD LAS VEGAS, NV 89115	NONE 501 (3) (C)	TO PROVIDE SUPPORT FOR FOOD TO THE NEEDY	250
		•	