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990-PF

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

9000

OMB No 1545-0052

lr L	repartme Itemal R	ent of the Ti Revenue Sei	reasury rvice	Note:	: The founda	tion may	be able to use a copy of	this return to	satisfy state	reporting	requirements	<u> </u>	UUJ	
_					ax year beg		11	/01 , 2009	. and end	lina		10/	31, 2010	
_			hat apply	<u>, , , , , , , , , , , , , , , , , , , </u>	Initial retu			of a former				Final ret		
•		on an e	riat apply	\vdash	Amended			ess change	Г	 i	e change	Ja		
-			Name of fo	- Londot		Tetuini	Addie	ss change	<u> </u>		mplover identifi	action numb		
Ξ			Name of 10	Junuai	uon					^ 5	mployer identili	cauon numb	er	
2		he IRS		.~				~			22	200272	0	
7		oet.					OUNDATION, INC.				22-3282730			
_		rwise,	Number an	id stre	et (or PO bo	x number i	f mail is not delivered to stree	et address)	Room/st	uite B ⊤	B Telephone number (see page 10 of the instructions)			
_		int												
_		ype. pecific	3 HAMDE	EN	ROAD				1			8) 782-	-3115	
_		ctions.	City or tow	n, stat	te, and ZIP co	ode				C	exemption application	tion is		
=		0									. Foreign organizat		. ▶	
3			FLEMING	STON	, NJ 08	822					Foreign organizat			
₩.	l Che	ck type	of organiz	ation.	X Sect	uon 501	(c)(3) exempt private	foundation			85% test, check h	ere and attach		
Ž '		• •	_				Other taxable p		tion		computation .			
3 I	Section 4947(a)(1) nonexempt charitable trust Fair market value of all assets at end J Account				ounting method X C				private foundation		- 1 1			
ā'	-						_	asn Acc	Juai		nder section 507(b			
			m Part II, co		, <i>iine</i> 719.		ther (specify) . column (d) must be or	a cach basis l			the foundation is		. []	
		▶ \$						T Casii basis)	·		nder section 507(b)			
	rart	Analy	sis of Rev	enue	and Expen	ses (The	(a) Revenue and	(b) Net inve	estment	(c) Ac	justed net		ursements naritable	
		mav n	ot necessari	lv eau	al the amoun	ts in	expenses per books	incon			icome		poses	
_	,	columi	n (a) (see pa	ge 11	of the instruc	ctions).)					5 ***		asis only)	
	1	Contribut	Jon <u>s, grif</u> ts, grants	s, etc., n	eceived (attach so	chedule)	400,500	ATCH	F, · "' <u>''</u>	· /44.70	A Comment	respectively.	4	
	2	Check			lation is not red		75 15 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	177 7 77				97 Pr 14		
	3	Interest			orary cash inve		2,415	<u> </u>	2,415.			wife , this		
	4	Dividen	ids and inter	rest fro	om securities						R	CEM	En	
	5a	Gross re	ents				18,827		8,827.			- 3-17	监督公司。	
	Ь		at income or (I			966.					18 14.4	C \$2.77 (c)		
ø.			-	-	of assets not on	line 10	16,520	- 772.8733	The same	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AR PEAR	R 18 2	2011	
Revenue	b	Gross sa	ales price for a			5,000.	del Con That.	J. J. H J. H				127	(2)	
Ve	۱.		n line 6a		from Part IV,	luna 2\		. 1	6,520.	78 A	400			
8	7	-	-				₩ • • • • • • • • • • • • • • • • • • •		* 7.45	01(310)		DEIV,	UI	
	8				ın			1 2	, <u>}</u> :			₹ v : g' ¥-		
	9 10 a	Gross sa	e modification les less returns	ns · · s l				<u> </u>	* * * * * * * * * * * * * * * * * * *	3.	- , , ,	A .75.0	7 4 7 1	
	Ι.		wances · · ·		<u>.</u>		• • • • •	1 175 V		- \$5.	<u>, , , , , , , , , , , , , , , , , , , </u>	2 3 3	**-	
			st of goods so						8'			2 .2. 1	er iffai	
					ich schedule)			1.51	5 - 5			7 (1 Sec. 6)	energy	
	11				iedule)		1 120 262	 	37,762.			<u> </u>	<u> </u>	
_	12	Total. A	Add lines 1 t	hroug	<u>h 11</u>	· · · · ·	430,202		77, 102.) of (2) of \$55	* 5	
	13	•			rectors, trustees		<u> </u>	 			 			
ທ	14	Other e	employee sal	laries a	and wages .						 .			
Se	15				benefits							 		
<u>-</u>	15 16a b c 17 18 19 20 21		ees (attach s					ļ	3 005			 	- 2 005	
<u>20</u>	ь	Accoun	nting fees (a	ttach s	schedule) ATO	CH 2	7,650	<u> </u>	3,825.		0.		3,825	
٦Š	c				attach schedu							L		
ع <u>ن</u> ر	17	Interest	t					ļ				<u></u>		
<u>ه</u> بر	18	Taxes (a	ittach schedule	e) (see ;	page 14 of the in:	structions)	2,731		2,731.					
Ž	19	Deprec	ation (attac	h sch	edule) and de	epletion .	10,232	1	.0,232.			4 53/4	**	
ďμ	20	-			· • • • • •									
}ઽ	21		•		meetings									
֓֞֞֞֝֟֓֞֟֓֞֟֟֓֓֓֓֞֟֟֓֓֓֓֡֟֝֓֡֡֡֡֡	22										-			
; =	22				chedule) AT		25,701	2	5,060.				641	
: <u>;</u>	23				ninistrative e		-		-	·		 		
) E	23 24		-				46,314) 4	1,848.		0.		4,466	
ő	1		·-				37,261]	_,		7, 77,	 	37,261	
_	123		_	_	ts paid		83,575	}	1,848.	- :	0.		41,727	
_	26				nts. Add lines 2	24 and 25			· 1 / U 1 U .				71,121	
	27		ct line 26 fro				354,687	-,	,		, ,,,,		· -	
					s and disbursen		334,007	1	-0-					
	b				(if negative, e					٠	-0-	<u> </u>		
	1 .	A 41A.		1.5 -		^ `			,	•	-11-			

Ė	art li	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	En	d of year
_	4.61		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beam	ing			
	2		cash investments	304,611.		679,536.
	3			A STATE OF S		
		Less: allowance for dou	btful accounts			
	4			1. The state of th		
	1	Less, allowance for dou	btful accounts			
	5					-
	6		fficers, directors, trustees, and other			
	•		ach schedule) (see page 16 of the instructions)			
	7	• • • • • •	eceivable (attach schedule)	A Charles To the Control of the Cont	學 "天文学" [1]	
	l '		btful accounts		44×666. X 6. 41. 432/2 Yahisa A 244 2.	raile rain and an and an area
	8					
Assets	9		e			
SS	_		eferred charges			
⋖			e government obligations (attach schedule)	200 700	893,794	149,000.
			stock (attach schedule) ATCH 5	0,00,7,04.	0,53,7,5	145,000.
	11 C	Investments - corporate Investments - land, buildings	bonds (attach schedule)	*	- 10 M/A	'AMCII' 6
		and equipment basis		449,421.		ATCH 6 429,183.
		(attack constant)	tion \(\begin{align*}		429,100	429,103.
	12		loans			
	13 14	Investments - other (atta Land, buildings, and	ich schedule)	* * * *	- 1	
	1-4	equipment basis Less accumulated deprecia		للأستأث أستألا المتألك والمتالية	- Lange - Land -	
		(attach schedule)			<u> </u>	
Ì	15		>)			
	16		pleted by all filers - see the			
_		instructions Also, see p	age 1, item I)	1,647,826.	2,002,513	1,257,719.
	17	Accounts payable and a	ccrued expenses			
	18	Grants payable				
es	19	Deferred revenue				7,5-1
Liabilities	20	Loans from officers, directo	rs, trustees, and other disqualified persons			
ap	21	Mortgages and other no	tes payable (attach schedule)			
	22	Other liabilities (describe	· ► ATCH_7)	1,350.	1,350	
	23	Total liabilities (add line	s 17 through 22)	1,350.	1,350).
		Foundations that foll	ow SFAS 117, check here ▶		·	
			24 through 26 and lines 30 and 31.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
es	24	Unrestricted				- **
2	25					7
ब्रु	24 25 26 27 28 29 30					, , ,
힏		-	not follow SFAS 117,			1
틸			plete lines 27 through 31.			
ž	27	Capital stock, trust princ		1,811,436.	2,211,936	5.
8	28		land, bldg, and equipment fund			7
Se	29	, .	lated income, endowment, or other funds	-164,960.	-210,773	.
As	20		I balances (see page 17 of the			,
펄	30		· · · · · ·	1,646,476.	2,001,163	
			assets/fund balances (see page 17	2,010,1,01	2,001,100	-
	31		` ' •	1,647,826.	2,002,513	
	art II		inges in Net Assets or Fund		2,002,313	'1
					at agree with	
1			lances at beginning of year - Part II		-	1 646 476
_						1,646,476.
		r amount from Part I, I			· · · · · · · · · · · · · · · · · · ·	354,687.
			ed in line 2 (itemize)			0.001.150
		lines 1, 2, and 3	, <u></u>		<u>4</u>	2,001,163.
5	Decr	eases not included in	line 2 (itemize) ▶		5	1
6_	Total	net assets or fund ba	lances at end of year (line 4 minus	line 5) - Part II, column (b), line 30 6	2,001,163.

Li		and Losses for Tax on		(b) How	(c) Date	(d) Data cold
	(a) List and 2-story bi	P-Purchase D-Donation	acquired (mo., day, yr)	(d) Date sold (mo, day, yr)		
1 a	ODE DADE THE SECOND			D-Dollanol)	· · · · · · · ·	
_t)					
	<u> </u>					
	<u> </u>			<u> </u>		
	<u> </u>			ļ	<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a	n					·
_ <u>t</u>	D					
		<u> </u>		 		
_6		nowing gain in column (h) and	d owned by the foundation on 12/31/69		Corre (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	
		<u> </u>				
Ŀ						
	<u> </u>					
	1					
_e	<u> </u>					
2	Capital gain net income or	(net capital loss)	If gain, also enter in Part I, line 7			16,520.
	· •	· · · · · · · · · · · · · · · · · · ·	If (loss), enter -0- in Part I, line 7	2		10,320.
3	•	or (loss) as defined in section	s 13 and 17 of the instructions)			
	= :		3 15 and 17 of the medicality	3		
P			Reduced Tax on Net Investment Inc	come		
W		the section 4942 tax on the d	listributable amount of any year in the b	ase period	17 X	Yes No
			O(e) Do not complete this part			
	Enter the appropriate amo		year, see page 18 of the instructions be	etore mak	ing any entries (d)	
_ c	Base period years calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution ra (col (b) divided by	
	2008					
_	2007					
_	2006					
	2005			 		
_	2004			 		
2	Total of line 1 column (d)			2		
3	Average distribution ratio	for the 5-year base period - d	divide the total on line 2 by 5, or by the			
•	· ·	•	f less than 5 years	3		
4	Enter the net value of non-	charitable-use assets for 200	99 from Part X, line 5	4		
5	Multiply line 4 by line 3 .	5				
6	Enter 1% of net investmen	nt income (1% of Part I, line 27	/b)	6	 	
7	Add lines 5 and 6			7		
8	Enter qualifying distribution If line 8 is equal to or gre Part VI instructions on page	eater than line 7, check the t	box in Part VI, line 1b, and complete t	8 hat part	using a 1% ta	x rate See the

Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	ne ińs	truction	ons)				
1 a	Exempt operating foundations described in section 4940(d)(2), check here	179, 5						
	Date of ruling or determination letter(attach copy of ruling letter if necessary - see Instructions)			3.4				
b	Domestic_foundations that meet the section 4940(e) requirements in Part V, check			Ö.				
	here ▶ and enter 1% of Part I, line 27b	in the						
С	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2							
3	Add three 4 and 0	0.						
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	0.						
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			0.				
6	Credits/Payments:	د 'دریه	· "(3	•				
-	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 2,697.		, 1862 (1984)	ro 1. 1				
	Exempt foreign organizations-tax withheld at source 6b 0.	, , , , , , , , , , , , , , , , , , ,	*.=-	, ,				
	Tax paid with application for extension of time to file (Form 8868) 6c 0.		1. 1. 1. 1.	1, "				
	Backup withholding erroneously withheld 6d 6d	^{Ogg} äket ^{lel} t. U	et de la	. 1				
7	Total credits and payments. Add lines 6a through 6d		2,6	97.				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached							
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed							
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2,6	97.				
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 2,697. Refunded ▶ 11							
Par	t VII-A Statements Regarding Activities							
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	25	Yes	No				
	participate or intervene in any political campaign?	1a		X				
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19							
	of the instructions for definition)?	1 <u>b</u>		X				
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	思路.						
	published or distributed by the foundation in connection with the activities	ر العدد .	422	s 4				
C	Did the foundation file Form 1120-POL for this year?	1c		X				
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			'.`				
	(1) On the foundation ▶\$ (2) On foundation managers ▶\$ 0.		, 9,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	ļ. ` . , i		, , 1				
	on foundation managers > \$	1 -		. ` .				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X				
	If "Yes," attach a detailed description of the activities		,, t ^{ie} £'	1414				
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		$\frac{x}{x}$				
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a	-					
Ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5_						
	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		7.	1				
	By language in the governing instrument, or	1	:	·				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	مث ا	x `	*				
_	conflict with the state law remain in the governing instrument?	<u>6</u> 7	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			 				
	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) DE, NJ,	-	÷:	.4				
þ	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	8 b	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			v				
	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				

Х

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?

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions).

If none, enter "NONE."

(d) Contributions to

(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
		0.	0.	0
				
Total number of other employees paid over \$50,000 .				NONE ►

Form 990-PF	(2009) 22-3282730	, • Page 7
Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Pai and Contractors (continued)	d Employees,
3 Five high	nest-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 serving	
NONE		
		0
Total numb	er of others receiving over \$50,000 for professional services	NONE
Part IX-A	Summary of Direct Charitable Activities	
	idation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number ions and other beneficiaries served, conferences convened, research papers produced, etc.	er Expenses
1 NOT	APPLICABLE	
2		<u>_</u>
3		
4		·
D-WIV D	Common of Drawer Balated Investments (see sees 22 of the instructions)	
	Summary of Program-Related Investments (see page 23 of the instructions) two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT	APPLICABLE	
		0
2		
All other pro	gram-related investments See page 24 of the instructions	
3 NOT	APPLICABLE	
		0

Pá	Minimum Investment Return (All domestic foundations must complete this part. Fore see page 24 of the instructions)	ign foundatio	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.	#48(473) #2(18347)	
	purposes	ALCON.	
а	Average monthly fair market value of secunties	1a	149,000.
b	Average of monthly cash balances	1b	610,882.
C	Fair market value of all other assets (see page 24 of the instructions)	1c	440,247.
đ	Total (add lines 1a, b, and c)	1 d	1,200,129.
е	Reduction claimed for blockage or other factors reported on lines 1a and	415,27 41,473 - 1,463	
	1c (attach detailed explanation)	1 1993	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,200,129.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	of the instructions)	4	18,002.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,182,127.
6	Minimum investment return. Enter 5% of line 5	6	59,106.
Pa	Trt XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privations and certain foreign organizations check here ▶ and do not complete this	ate operating	
1	Mınımum investment return from Part X, line 6	1	59,106.
2 a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b		0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	59,106.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	59,106.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	59,106.
Ра	rt XII Qualifying Distributions (see page 25 of the instructions)	,	-
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	, ""gelass 	
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	41,727.
þ	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	0.
3	Amounts set aside for specific charitable projects that satisfy the	<u> </u>	
а	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	41,727.
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	41,727.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating v qualifies for the section 4940(e) reduction of tax in those years.	<u> </u>	
		•	

Fom	form 990-PF (2009) 22-3282730 Páge 9						
Pa	rt XIII Undistributed Income (see page	e 26 of the instruction	ns)				
_	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009		
•		ration of the state of the	3.5686 04500	# - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	59,106.		
2	Undistributed income, if any, as of the end of 2009	979	1 141 141 141 141 141 141 141 141 141 1	4 2002	4, 2 6, 5, 6, 6		
a	Enter amount for 2008 only			36,168.	4.		
h	Total for pnor years 20 07 20 06 20 05	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		र इंद्री अस् । १ रहा देखा	The Commence of the Commence o		
3	Excess distributions carryover, if any, to 2009.	, A, Y,	47 17 18 18 18 18 18 18 18 18 18 18 18 18 18		Fig. Our tells		
а	From 2004 0.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
h	From 2005 0.	la Phia					
c	From 2006 0.		The state of the s				
d	From 2007 0.						
e	From 2008 0 .		2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/	方子等多种。 (July)			
f	Total of lines 3a through e		TO THE POST OF THE PARTY OF THE	The state of the s	9:3 16 18 T		
4	Qualifying distributions for 2009 from Part XII,				Pagar War.		
	line 4: \triangleright \$ 41,727.	is a profit of the control of the co					
а	Applied to 2008, but not more than line 2a		AND	36,168.	A more Maria		
	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)			5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1			
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)						
A	Applied to 2009 distributable amount	Car the State		· 494 [1] . [3]	5,559.		
u	Remaining amount distributed out of corpus	0.		200 Mar. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Bertha M. Lander		
5	Excess distributions carryover applied to 2009	0.		ESPECIAL SECURIC	0.		
•	(If an amount appears in column (d), the same		· FLACTURE				
6	amount must be shown in column (a)) Enter the net total of each column as			# # # # # # # # # # # # # # # # # # #			
0	indicated below:						
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	0.					
h	Prior years' undistributed income. Subtract	The Charles -		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
Ü	line 4b from line 2b				CAR CALMA		
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	70.754					
d	Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions	,					
e	Undistributed income for 2008 Subtract line	,	The state of the state of		. 4.9- · · · · · · · · · · · · · · · · · · ·		
	4a from line 2a Taxable amount - see page 27 of the instructions	A			***		
	Undistributed income for 2009 Subtract lines						
	4d and 5 from line 1 This amount must be distributed in 2010				53,547.		
7	Amounts treated as distributions out of corpus			- <u>h</u> (x, ' · · ;	,		
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the	:		· · · · · · · · · · · · · · · · · · ·			
8	instructions)						
9	Excess distributions carryover to 2010.		-	~ ^			
	Subtract lines 7 and 8 from line 6a	0.	, , , , ,	<u> </u>			
10	Analysis of line 9	r	•	,	· · ·		
а		-	, E				
b	Excess from 2006 0 .		. 7 1		,		
C	Excess from 2007	•		-	-		
d	Excess from 2008		•		-		
<u>e</u>	Excess from 2009 0 .		<u> </u>	<u> </u>	<u>'</u>		

	Private Oper		<u> </u>		1	suon 9)	NO1 A	PPLICABL
1 a	If the foundation has	•		•	- 1			
	foundation, and the ruling					.		
þ	Check box to indicate wh	ether the foundation is	a private operating found	dation described in section	on	4942(j)(3) or	4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years) Total
	justed net income from Part I or the minimum investment	(a) 2009	(b) 2008	(c) 2007	(d) 20	06	(6)	
	return from Part X for each year listed							
b	85% of line 2a						-	
C	Qualifying distributions from Part XII, line 4 for each year listed .		i					
d	Amounts included in line 2c not used directly for active conduct of exempt activities							
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line							
3	2d from line 2c Complete 3a, b, or c for the alternative test relied upon							
а	"Assets" alternative test - enter							
	(1) Value of all assets (2) Value of assets qualifying under section							
b	4942(j)(3)(B)(i) "Endowment" alternative test- enter 2/3 of minimum invest-			<u>-</u>				
	ment return shown in Part X. line 6 for each year listed			ļ.				
С	"Support" alternative test - enter							
	(1) Total support other than gross investment income (interest, dividends, rents,							
	payments on securities toans (section 512(a)(5)),							
	or royalties)							
	exempt organizations as provided in section 4942							
	(j)(3)(B)(iii)			,				
	(4) Gross investment income					•		
Pa		ary Information (C			dation had	\$5,000	or more	in assets
		during the year - se	<u> </u>	structions.)				
1	Information Regarding	-						
а	List any managers of before the close of any	the foundation who to tax year (but only if the	nave contributed mor ney have contributed i	e than 2% of the to more than \$5,000). (tal contributioi See section 50	ns receive)7(d)(2))	ed by the	foundation
	GLENN WOO							
b	List any managers of ownership of a partner					n equally	large po	rtion of the
	NONE							
2	Information Regarding	g Contribution, Grant	, Gift, Loan, Scholars	hip, etc., Programs:				
	Check here ► X If the unsolicited requests for organizations under other contents.	or funds If the foun	dation makes gıfts, (grants, etc (see paç	ritable organia ge 28 of the	zations a instructio	nd does ns) to inc	not accept dividuals or
a	The name, address, an	nd telephone number	of the person to who	n applications should	be addressed			
b	The form in which appl	lications should be su	bmitted and informati	on and materials the	y should includ	le [.]		
	N/A							
С	Any submission deadli	nes.						
	N/A				<u></u>			
d	Any restrictions or lift factors:	mitations on awards	, such as by geogra	aphical areas, chari	table fields, k	inds of i	institutions	s, or other
	N/A							

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year SEE ATTACHED SCHEDULE 37,261. 37,261. **b** Approved for future payment NONE 0.

Form 990-PF (2009)

0.

JSA 9E14921000 6ZCO4J 634X

rm 990-PF		oine Asti	vitios					
Part XVI-A Analysis of Income-Prod Enter gross amounts unless otherwise indicated								
	a service revenue	(a) Business code	(b)	(c) Exclusion code	(d)	(e) Related or exempt function income (See page 28 of the instructions)		
a	1 Scratoc revenue					the mondenons)		
b								
c								
d								
e				-				
†				 	<u></u>			
_	ship dues and assessments							
	on savings and temporary cash investments			14	2,415.			
	is and interest from securities							
	·	37. 37. 37. 37. 37. 37. 37. 37. 37. 37.	The state of the s		Principle Constitution of the Constitution of	the was with the distincting analysis as it as		
	t-fiпanced property			1.6	0.00			
	debt-financed property			16	966.			
	I income or (loss) from personal property							
	vestment income			18	16,520.			
	me or (loss) from special events				,			
	rofit or (loss) from sales of inventory							
	venue a							
b								
c				1 1				
c								
d		KE YOU WE TO		a anners	19 901			
d e Subtotal	. Add columns (b), (d), and (e)			ar arreig		19,901		
e Subtotal.	. Add columns (b), (d), and (e) [· · · · · · · · · · · · · · · · · · ·		19,901		
d e Subtotal. Total. Acee worksh	. Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions on page 28 to Relationship of Activities	o verify calcu to the Ac	ulations) complishment of Ex	empt Purp	oses			
d e Subtotal. Total. Acee worksh	. Add columns (b), (d), and (e) [dd line 12, columns (b), (d), and (e)	o verify calcu to the Ac	ulations) complishment of Ex	empt Purp	oses (e) of Part XVI-A con	tributed importantly t		
e Subtotal. Total. Acee workshart XVI-	Add columns (b), (d), and (e)	o verify calcu to the Ac	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A con	tributed importantly t		
e Subtotal. Total. Acee workshart XVI-	Add columns (b), (d), and (e)	o verify calcu to the Ac ty for which undation's	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A con	tributed importantly t		
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e Subtotal. Total. Acee workshart XVI-	Add columns (b), (d), and (e)	o verify calcu to the Ac ty for which undation's	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A con	tributed importantly t		
e Subtotal. Total. Acee workshart XVI-	Add columns (b), (d), and (e)	o verify calcu to the Ac ty for which undation's	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A con	tributed importantly t		
e Subtotal. Total. Acee workshart XVI-	Add columns (b), (d), and (e)	o verify calcu to the Ac ty for which undation's	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A con	tributed importantly t		
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e Subtotal. Total. Acee workshart XVI-	Add columns (b), (d), and (e)	o verify calcu to the Ac ty for which undation's	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A con	tributed importantly t		
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e Subtotal. Total. Acee workshart XVI-	Add columns (b), (d), and (e)	o verify calcu to the Ac ty for which undation's	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A con	tributed importantly t		
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e Subtotal. Total. Acee workshart XVI-	Add columns (b), (d), and (e)	o verify calcu to the Ac ty for which undation's	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A con	tributed importantly t		
e Subtotal. Total. Acee workshart XVI-	Add columns (b), (d), and (e)	o verify calcu to the Ac ty for which undation's	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A con	tributed importantly t		

V 09-9.3

Part XVII

		Exempt Orga	nizations									
1		he organization directly ction 501(c) of the Co								12.1. 25. 32.4. 25. 7. 25.c. 37.	Yes	No
а	<u>o</u> rgan Trans	zations? fers from the reporting for	oundation to a n	oncharitable exempt orga	inization of.					atilit.	ry, ij	
		ash						. .		1a(1)		X
		ther assets								1a(2)		X
b	Other	transactions									2£ r.	+
	(1) S	ales of assets to a nonch	aritable exempt	organization						1b(1)		X_
	(2) P	urchases of assets from	a noncharitable e	exempt organization						1b(2)		X
	(3) R	ental of facilities, equipm	ent, or other asse	ets						1b(3)		X
	(4) R	eimbursement arrangeme	ents							1b(4)		X
	(5) Lo	oans or loan guarantees		. <i></i>						1b(5)		X
	(6) P	erformance of services o	r membership or	fundraising solicitations						1b(6)		X
C		ng of facilities, equipmen										X
d		answer to any of t										
		of the goods, other										
	value	in any transaction or	sharing arran	gement, show in colu	ımn (d) the	value o	of the good	s, other a	assets, or	service	es re	ceived
(a)	Line no	(b) Amount involved	(c) Name of	noncharitable exempt organ	zation	(d) Desci	ription of transf	ers, transacti	ons, and shar	ing arra	ngeme	ents
		N/A				N/A						
			<u> </u>									
				 .				<u> </u>				
									_		-	
									_			
									_			
2-	la tha	foundation directly or	undergothe affilia	tod with or rolated to	one or mo	re tay ey	remot organi	zatione des	cribed in			
2 a		n 501(c) of the Code (oth								T Ye	<u>.</u> Г	X No
.		s." complete the following		or (c)(s)) or in section s		• • • • •				``	~	
	11 16	(a) Name of organization		(b) Type of org	anization			c) Description	on of relations	hip		
								<u> </u>				
												
									-			
		penalties of perjury, I decla	are that he ex	amined this return, including property (other than tax	ng accompany	nng schedu	ules and staten	nents, and t	o the best o	f my k	nowled	ige and
	bellet,	it is true, correct, and comp	olet (col ation	or prie er (other than tax	payer or liduci	aly, is uas			incir propare	1.03 U.	.,	mougo
	L _	X		>00		<u>る/</u> .	<u>30/11</u>	<u> Dr</u>	eside	Tak		
<u>e</u>	Şı	gnature of officer or trustee				Date	· /	Title				
Sign Here			0 0	2.2	Date		Check if	ا ہے	Preparer's number (Se			งก
ᡖ	حځ						page 30 of t	he instr				
S	Paid Preparer's Use Only	signature	1			• •		Ĺ	P00841			
	Prep Use	Firm's name (or yours if		ONSULTING, LLC	1710			EIN ▶ (06-1708	<u>იგგ</u>		
į	<u>.</u> _	self-employed), address,		DADWAY, SUITE	T \ T ()	100	0.6		212 5	00.2	בסכ	
		and ZIP code	NEW YO	ORK, NY		100	006	Phone no	212-5			
									E	am qq	11-25	(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		Employer identification number
WOO FAMILY CHARITABL	E FOUNDATION, INC.	22-3282730
Organization type (check one)	<u>·</u>	22-3202730
	0.00	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a priva	te foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private for	oundation
	501(c)(3) taxable private foundation	
• •	overed by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule a	nd a Special Rule See
X For an organization fi	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5 ne contributor. Complete Parts I and II	,000 or more (in money or
Special Rules		
sections 509(a)(1) an	3) organization filing Form 990 or 990-EZ that met the 331/3% supported 170(b)(1)(A)(vi), and received from any one contributor, during the 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-E	year, a contribution of the greater
the year, aggregate of	7), (8), or (10) organization filing Form 990 or 990-EZ that received contributions of more than \$1,000 for use <i>exclusively</i> for religious, chas, or the prevention of cruelty to children or animals. Complete Parts I,	aritable, scientific, literary, or
the year, contribution aggregate to more the year for an exclusively applies to this organization.	7), (8), or (10) organization filing Form 990 or 990-EZ that received is for use <i>exclusively</i> for religious, charitable, etc., purposes, but thes ten \$1,000. If this box is checked, enter here the total contributions to religious, charitable, etc., purpose. Do not complete any of the parts zation because it received nonexclusively religious, charitable, etc., contributions.	e contributions did not hat were received during the unless the General Rule contributions of \$5,000 or more
•	not covered by the General Rule and/or the Special Rules does not	
· · · · · · · · · · · · · · · · · · ·	answer "No" on Part IV, line 2 of its Form 990, or check the box on I , to certify that it does not meet the filing requirements of Schedule B	
For Privacy Act and Paperwork Reduc	tion Act Notice, see the Instructions Scho	edule B (Form 990, 990-EZ, or 990-PF) (2009)

for Form 990, 990-EZ, or 990-PF.

Name of organization

WOO FAMILY CHARITABLE FOUNDATION, INC.

Employer identification number 22-3282730

Part I	Contributors (see instructions)	
(a)	(b)	(c)

	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	P.O. BOX 801 FLEMINGTON, NJ 08822	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	GLENN WOO 3 HAMDEN ROAD FLEMINGTON, NJ 08822	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

	,
	HMENT
	ATTAC
•	

DIRECT PUBLIC SUPPORT	/2010 500.	400,000.	
DATE	03/17/2010	03/17/2010	
NAME AND ADDRESS	ESTATE OF LINDA CHANG - CASH P.O. BOX 801 FLEMINGTON, NJ 08822	GLENN WOO - CASH 3 HAMDEN ROAD FLEMINGTON, NJ 08822	NO GOODS OR SERVICES WERE PROVIDED IN CONSIDERATION FOR THE CASH CONTRIBUTED

TOTAL CONTRIBUTION AMOUNTS

- ACCOUNTING FEES PART I FORM 990PF,

CHARITABLE	3,825.	3,825.
ADJUSTED NET INCOME		•0
NET INVESTMENT INCOME	3,825.	3,825.
REVENUE AND EXPENSES PER BOOKS	7,650.	7,650.
DESCRIPTION	JAD CONSULTING, LLC-TAX AND ACCOUNTING SERVICES	TOTALS

ATTACHMENT 2

FORM 990PF, PART I - TAXES

NET INVESTMENT INCOME	2,731.	2,731.
REVENUE AND EXPENSES PER BOOKS	2,731.	2,731.
DESCRIPTION	RENTAL PROPERTIES-R/E TAXES	TOTALS

₽

31.

FORM 990PF, PART I - OTHER EXPENSES

NET	INVESTMENT	INCOME	!	182.	19,980.	413.	4,471.	14.	
REVENUE AND	EXPENSES	PER BOOKS	105.	182.	19,980.	413.	4,471.	14.	536.
		DESCRIPTION	FILING FEES	BANK CHARGES	INVESTMENT EXPENSES	RENTAL PROPERTIES-INSURANCE	RENTAL PROPERTIES-MAINTENANCE	RENTAL PROPERTIES-HOA FEES	OFFICE EXPENSE

TOTALS

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a 60	
ITABLE POSES 10	
: XI	
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CHAR. PUR.	
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FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION

149,000 SHS PAREX BANK

TOTALS

	田
DING	VALU
Z G	BOOK

ATTACHMENT 5

ENDING

893,794.

893,794.

149,000.

149,000.

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ATTACHMENT 6

NG NCE	;	15,409.	105.		. 62		ρ φ (24,535		302.	42,373
ENDING	;	15,					ï	24,			42,
DISPOSALS									17,458		
ADDITIONS		1,804	13.	o o	n c	n (TC8'/	0	302	
BEGINNING		13, 603			cc :	er c	0000	16, 684	17,458		49,599
ENDING		4 4 4 6 0 4		4 4)	100,00	215, 922.		198,474	471,556.
DISPOSALS									225, 938		
ADDITIONS										198,474	
BEGINNING		. 00 , 0 4	. 550 E	2 PC	7 .	0 F	10 00	215, 922	225,938		499,020
METHOD/ CLASS	7	, K	, C X			, C , C , Z	7 7 7	MZ	M27	M27	
ASSET DESCRIPTION	20 10	VOERT TABLE	CAPITAL IMPROV.	CADITAL IMPROV	CALLINE INFROM	CAPITAL IMPROV	יייייייייייייייייייייייייייייייייייייי	KOTAL GAKDEN	2380 KALAE HWY	125 EAST HARMON	TOTALS

WOO FAMILY CHARITABLE FOUNDATION, INC.

22-3282730

FORM 990PF, PART II - OTHER LIABILITIES

ATTACHMENT 7

DESCRIPTION

ENDING BOOK VALUE

SECURITY DEPOSIT-PROPERTY

1,350.

TOTALS

1,350.

ATTACHMENT 8

EXPENSE ACCT AND OTHER ALLOWANCES	Ö	.0	.0	0.
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS		.0	.0	0
COMPENSATION	Ö	Ö	.0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT/TREASURER	SECRETARY	VICE PRESIDENT	GRAND TOTALS
NAME AND ADDRESS	GLENN WOO 3 HAMDEN ROAD FLEMINGTON, NJ 08822	LINDA WOO 3 HAMDEN ROAD FLEMINGTON, NJ 08822	RUSSELL WOO 3 HAMDEN ROAD FLEMINGTON, NJ 08822	

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Name(s) shown on return

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No 67 Identifying number

W	OO FAMILY CHARITABI	E FOUNDATI	ON, INC	J.				22-3282730)
	ness or activity to which this form relates								
G	ENERAL DEPRECIATION	I							
	rt I Election To Expense Ce		nder Secti	on 179					
	Note: If you have any list				vou comp	lete Part I.			
1	Maximum amount See the instruction						1	Γ	
2	Total cost of section 179 property pla								
3	Threshold cost of section 179 proper								
A	Reduction in limitation Subtract line				,		4		
5	Dollar limitation for tax year. Subtract line 4 from	line 1 If zero or less, enter -	O- If marned filing				5		
6	separately, see instructions		<u> </u>		usiness use onl	(c) Electe		F	
	(2) 2000p	or property		(5) 551 ((4, 5.3.1		l' <i>3</i> " '' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
						+			
7	Listed property. Enter the amount free	m line 20		<u></u>	7			٠.,٠	
	Listed property Enter the amount from Total elected cost of section 179 proj						8		
8									
9	Tentative deduction Enter the smaller	r of liftle 5 of liftle 6		• • • • •	• • • • • •				
10	Carryover of disallowed deduction from								
11	Business income limitation Enter the								
	Section 179 expense deduction Add						12		y 2 ,,
	Carryover of disallowed deduction to				. > 13	<u> </u>		2	`,,
_	e: Do not use Part II or Part III below for				\	le listed seese	-tu \ /Coo.		
	rt II Special Depreciation A							Tistructions)	
14	Special depreciation allowance for		•				1		
	during the tax year (see instructions)								
5	Property subject to section 168(f)(1) e	election					15		
16	Other depreciation (including ACRS)		<u> </u>	· · · · · ·			<u>16</u>	<u> </u>	
۲a	rt III MACRS Depreciation (D	o not include listed	property)	(See insti	ructions)				
			_						
		· · · · · · · · · · · · · · · · · · ·		tion A					030
	MACRS deductions for assets placed	•	rs beginning b	efore 2009				9,	930
	If you are electing to group any a	ssets placed in sen	rs beginning b	efore 2009 he tax yea	ar into one	or more genera	• • • •	9,	930
	If you are electing to group any a asset accounts, check here	ssets placed in ser	rs beginning b	efore 2009 he tax ye	ar into one	or more gener	al	;	930
	If you are electing to group any a	ssets placed in ser	rs beginning by vice during to	efore 2009 he tax yea	ar into one	or more gener	al	;	930
	If you are electing to group any a asset accounts, check here	Placed in Service (b) Month and year placed in	rs beginning byte during to During 200 (c) Basis for (business/inw	efore 2009 he tax yea 9 Tax Yea depreciation estment use	ar into one	or more gener	al	;	,
18	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property	Placed in Service (b) Month and year placed in service	rs beginning b vice during t During 200	efore 2009 he tax yea 9 Tax Yea depreciation estment use	ar into one	or more general Dep	reciation S	ystem	,
18 	If you are electing to group any a asset accounts, check here	Placed in Service (b) Month and year placed in service SEE	rs beginning byte during to During 200 (c) Basis for (business/inw	efore 2009 he tax yea 9 Tax Yea depreciation estment use	ar into one	or more general Dep	reciation S	ystem	,
19a b	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property	Placed in Service (b) Month and year placed in service SEE	rs beginning byte during to During 200 (c) Basis for (business/inw	efore 2009 he tax yea 9 Tax Yea depreciation estment use	ar into one	or more general Dep	reciation S	ystem	,
19a b	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property	Placed in Service (b) Month and year placed in service SEE	rs beginning byte during to During 200 (c) Basis for (business/inw	efore 2009 he tax yea 9 Tax Yea depreciation estment use	ar into one	or more general Dep	reciation S	ystem	,
19a b c	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property	Placed in Service (b) Month and year placed in service SEE DETAIL	rs beginning byte during to During 200 (c) Basis for (business/inw	efore 2009 he tax yea 9 Tax Yea depreciation estment use	ar into one	or more general Dep	reciation S	ystem	,
19a b c	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	Placed in Service (b) Month and year placed in service SEE DETAIL	rs beginning byte during to During 200 (c) Basis for (business/inw	efore 2009 he tax yea 9 Tax Yea depreciation estment use	ar into one	or more general Dep	reciation S	ystem	,
19a b c d e	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	Placed in Service (b) Month and year placed in service SEE DETAIL	rs beginning byte during to During 200 (c) Basis for (business/inw	efore 2009 he tax yea 9 Tax Yea depreciation estment use	ar into one Ir Using the (d) Recovery period	or more general Dep	reciation S	ystem	,
19a b c d e	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	Placed in Service (b) Month and year placed in service SEE DETAIL	During 200 (c) Basis for (business/inwonly - see in	efore 2009 he tax yea 9 Tax Yea depreciation estructions)	ar into one ir Using the (d) Recovery period	or more general	reciation S (f) Method	ystem (g) Depreciation deduc	etion
19a b c d e f	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	Placed in Service (b) Month and year placed in service SEE DETAIL	During 200 (c) Basis for (business/inwonly - see in	efore 2009 he tax yea 9 Tax Yea depreciation estment use	ar into one ir Using the (d) Recovery period 25 yrs 27 5 yrs	or more general General Dep (e) Convention	reciation S (f) Method	ystem (g) Depreciation deduc	,
19a b c d e f	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	Placed in Service (b) Month and year placed in service SEE DETAIL	During 200 (c) Basis for (business/inwonly - see in	efore 2009 he tax yea 9 Tax Yea depreciation estructions)	ar into one ir Using the (d) Recovery period 25 yrs 27 5 yrs 27 5 yrs	or more general Dep (e) Convention M M M M	reciation S (f) Method S/L S/L S/L	ystem (g) Depreciation deduc	etion
19a b c d e f	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental	Placed in Service (b) Month and year placed in service SEE DETAIL	During 200 (c) Basis for (business/inwonly - see in	efore 2009 he tax yea 9 Tax Yea depreciation estructions)	ar into one ir Using the (d) Recovery period 25 yrs 27 5 yrs	or more general General Dep (e) Convention M M M M M M	reciation S (f) Method	ystem (g) Depreciation deduc	etion
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19a b c d e f	If you are electing to group any a asset accounts, check here	Placed in Service Placed in Service (b) Month and year placed in service SEE DETAIL 10/28/2010	During 200 (c) Basis for only - see in	efore 2009 he tax yea 9 Tax Yea depreciation estment use structions) 8,474.	ar into one	or more general Dep General Dep (e) Convention M M M M M M M M M M	S/L S/L S/L S/L S/L S/L	ystem (g) Depreciation deduc	etion
19a b c d e f	If you are electing to group any a asset accounts, check here	Placed in Service Placed in Service (b) Month and year placed in service SEE DETAIL 10/28/2010	During 200 (c) Basis for only - see in	efore 2009 he tax yea 9 Tax Yea depreciation estment use structions) 8,474.	ar into one	or more general Dep General Dep (e) Convention M M M M M M M M M M	S/L S/L S/L S/L S/L S/L	ystem (g) Depreciation deduc	etion
19a b c d e f g	If you are electing to group any a asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P	Placed in Service Placed in Service (b) Month and year placed in service SEE DETAIL 10/28/2010	During 200 (c) Basis for only - see in	efore 2009 he tax yea 9 Tax Yea depreciation estment use structions) 8,474.	ar into one	or more general Dep General Dep (e) Convention M M M M M M M M M M	S/L S/L S/L S/L S/L S/L S/L	ystem (g) Depreciation deduc	etion
19a b c d e f g h	If you are electing to group any a asset accounts, check here	Placed in Service Placed in Service (b) Month and year placed in service SEE DETAIL 10/28/2010	During 200 (c) Basis for only - see in	efore 2009 he tax yea 9 Tax Yea depreciation estment use structions) 8,474.	25 yrs 27 5 yrs 39 yrs Using the	or more general Dep General Dep (e) Convention M M M M M M M M M M	S/L	ystem (g) Depreciation deduc	etion
19a b c d e f g h	If you are electing to group any a asset accounts, check here	Placed in Service (b) Month and year placed in Service SEE DETAIL 10/28/2010	During 200 (c) Basis for only - see in	efore 2009 he tax yea 9 Tax Yea depreciation estment use structions) 8,474.	25 yrs 27 5 yrs 39 yrs Using the	or more general Dep General Dep (e) Convention M M M M M M M M M M M M M M M	S/L	ystem (g) Depreciation deduc	etion
19a b c d e f g h	If you are electing to group any a asset accounts, check here	Placed in Service (b) Month and year placed in Service SEE DETAIL 10/28/2010 laced in Service D	rs beginning by vice during to vice during 200 (c) Basis for only - see in	efore 2009 he tax yea 9 Tax Yea depreciation estment use structions) 8,474.	25 yrs 27 5 yrs 39 yrs Using the	or more general Dep General Dep (e) Convention M M M M M M M M M M M M M M M	S/L	ystem (g) Depreciation deduc	etion
19a b c d e f g h	If you are electing to group any a asset accounts, check here	Placed in Service (b) Month and year placed in Service SEE DETAIL 10/28/2010 laced in Service D	During 200 (c) Basis for only - see in	efore 2009 he tax yea 9 Tax Yea depreciation estructions) 8 , 474.	25 yrs 27 5 yrs 27 5 yrs 39 yrs Using the A	or more general Dep General Dep (e) Convention M M M M M M M M M M M M M M M	S/L	ystem (g) Depreciation deduc	etion
19a b c d e f g h	If you are electing to group any a asset accounts, check here	Placed in Service (b) Month and year placed in Service SEE DETAIL 10/28/2010 aced in Service D	During 200 (c) Basis for only - see in	efore 2009 he tax yea 9 Tax Yea depreciation setment use structions) 8 , 474 .	25 yrs 27 5 yrs 27 5 yrs 39 yrs Using the	or more general Dep General Dep (e) Convention M M M M M M M M M M M M M M M	S/L	ystem (g) Depreciation deduc	02.
19a b c d e f g h	If you are electing to group any a asset accounts, check here	Placed in Service (b) Month and year placed in Service SEE DETAIL 10/28/2010 laced in Service D aced in Service D aced in Service D	ts beginning by vice during to vice during to vice during 200 (c) Basis for (business/inwonly - see in 19 and 20 ii d S corporation described by the see in 19 and 20 ii d S corporation descri	efore 2009 he tax yea 9 Tax Yea depreciation setment use structions) 8 , 474. Tax Year	25 yrs 27 5 yrs 27 5 yrs 39 yrs Using the	or more general Dep General Dep (e) Convention M M M M M M M M M M M M M M M	S/L	ystem (g) Depreciation deduction (g) System	02.

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A all of Section B and Section C if applicable

		ilis (a) tili ougli (c)							<u> </u>						
		Depreciation and				: See	the in	struc						iles)	
248	Do you have evidence	e to support the bus	iness/investm	ent use	daimed?	Ye		No	24b f "	Yes," is	the evide	nce writt	ten?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	Business/ investment us percentage	se Cost	(d) or other basis		(e) s for depr ness/inve use only	estment	(f) Recovery period	Met	(g) thod/ vention	Depr	(h) eciation uction	Elected	i) I section cost
25	Special depreciation year and used more to	•			•			_		•	. 25				idine.
26	Property used more to				11311 40110113	• • • •	• • •	• • •	• • • • •	· · · · ·	. 25	1		267	, , , , , , , , , , , , , , , , , , ,
	Troperty adea more t	I qualific		%]			Ī	Г		i		T	
				%		1			1	 				 	-
				%		1			<u> </u>		<u> </u>			 	
27	Property used 50% or	r less in a qualified bi	L						1.						
<u> </u>		1000 117 4 44411104 50	1	%	-			-		S/L -		Τ		1	
			1	%		 				S/L -		 			er 25. 5
				%		+				S/L -					
28	Add amounts in colui	mn (h) lines 25 thro	ugh 27 Ente	r here a	and on line 2	1 page	e 1		l		28	<u> </u>			i Su Zui
29	Add amounts in colu											.1	. 29	346.6" ** **	Canal No. 2
<u> </u>		(7)		_	Informati					····	• • • •	· · · · ·	. , 20	·	
	nplete this section for ployees, first answer the		sole propriet	or, part	iner, or oth	er "mo	re than	1 5% (owner," or				provided	vehicles	to you
30	Total business/inveduring the year (do	not include comm			a) icle 1	(b Vehic	•	V	(c) ehide 3		d) ıcle 4		e) Hcle 5		f) ide 6
	miles)											-		<u> </u>	
31	Total commuting mile	· · · · · · · · · · · · · · · · · · ·							1		 				
32	Total other per	uting)							İ						
	miles driven									-		ļ			
33	3 Total miles driven during the year Add Innes 30 through 32														
				V	T No. 15	,	N -	Vas			N -		1	Yes	
34	Was the vehicle	•		Yes	No `	'es	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty ho									 	 	 	 	1	
35	Was the vehicle	•	•							1	1	ł	İ		
	more than 5% ow	•	1							-	 	 	-		
36	is another vehicle	•				- 1				1			}		1
	use?							•	<u> </u>			<u> </u>	<u> </u>	Ь	l
	swer these question re than 5% owners o		you meet a	an exc									ployee	s who a	are no
37	Do you maintain a				hibite all	norcor	29 1100	of.	vehicles	ıncludır	o com	mutina	by	Yes	No
31	your employees?										ig com	munny,	Uy		
38	Do you maintain a v	written policy stater	nent that pr	ohibits	personal u	se of	vehicle	 s, exc	ept comm	 nuting, t	y your	employe	es?		
	See the instructions for				-				-	-					
39	Do you treat all use o	f vehicles by employe	es as persona	al use?											
40	Do you provide muse of the vehicles, an	ore than five vel	hicles to yo	our em					from yo	our emp	oloyees	about	the		
41	Do you meet the re Note: If your answer to	quirements concern	ing qualified	autom	obile demo	nstrati	on use	? (See		ons).					
D.e	rt VI Amortizati		r 13 163, 00	TIOL CO.	inpiete Sec	IOII B	or are		u venicies					<u> </u>	
Га	Alliortizati	IOII									1	, 1			
	(a) Description of	f costs	(b) Date amorti begins		Amort	(c) zable a	ımount		(d) Code se	ction	Amorti perce perce	zation od or	Amortiz	(f) ation for th	nis year
42	Amortization of costs	s that begins during	g your 2009	tax ye	ear (see ins	tructio	ns).				1	1			
								\dashv			 				
43	Amortization of costs	that began before v	our 2009 tax	year	1							43			
44	Total. Add amounts in				re to report							44			
JSA					•		· · ·	<u> </u>	<u> </u>		<u> </u>	<u>, •• 1</u>	For	m 4562	(2000
7/2	310 1 000														. ,2005

DEPRECIATION														
Asset description	Date placed in service	Unadjusted Cost or basis	Bus.	179 exp reduction in basis	Basis	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me	So S	Life	ACRS CRS class class	A Current-year 179 ss expense	Current-year depreciation
91-913 NORTH RD	04/19/2002	49,607.	100.000			49,607	13,605	15,409		~			<u> </u>	1,804
CAPITAL IMPROV	10/15/2002	356.	100 000			356	92	105.	SL	MM 27	2 500	27	5	13
CAPITAL IMPROV	08/15/2003	3,511.	100.000			3,511.	795	923.	SL	MM 27	7.500	27.	.5	128
CAPITAL IMPROV	12/01/2003	245.	100.000			245.	53	62.	SL	MM 27	7.500	27	.5	6
CAPITAL IMPROV	12/14/2004	240.	100.000			240.	44	53.	SL	MM 27	.500	27	.5	6
CAPITAL IMPROV.	09/15/2002	3,201	100 000			3,201.	898	984.	SL	MM þ7	7.500	27	5	116
ROYAL GARDEN	09/21/2007	215,922	100 000			215,922.	16,684	24,535	SL	MM 27	.500	27	2	7,851
2380 KALAE HWY	09/25/2007	225,938	100.000			225,938.	17,458		SL	MM 27	500	27	5	0
125 EAST HARMON	10/28/2010	198,474.	100 000		:	198,474		302.	SL	MM 27	200	27	S	302
												+		
												\dashv		
			;						300	10000			2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	de la companya de la
Less Retired Assets Subtotals		471,556	-			471,556	32,141	42.373	∵.				TO SECURITY OF THE SECURITY OF	10.232
Listed Property											,			
												\dashv		
										++		\dashv		
less Retired Assats									3	3/ /5/1	,	_ **	3	
Subtotals			· (_3;*		-	
TOTALS		471,556	# , # , # , # ,			471,556.	32,141	42,373					2.1	10,232
AMORTIZATION	Date	Cost	2 2	200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 c	1 10 10 10 10 10 10 10 10 10 10 10 10 10		Ending			\$.)		2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	- 1
Asset description	placed in service	or basis	A CAP		',{ં' જેંદ્ર€		Accumulated	Accumulated amortization	Code	Life				Current-year amortization
			* , 				4 May 1944							
							NAAR-SKIMA J							
0.0101			: '	,	.i Y		c ex						STATE OF THE STATE	

*Assets Retired JSA 9X9024 1 000

WOO FAMILY CHARITABLE FOUNDATION, INC.

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<u></u>	APITAL GAI	NS AND LO	SSES FUI	K IAX ON	INVE211	<u>VI E</u>	ENT INCOM	<u>E</u>		
Kind of	Property	NS AND LO	Desc	ription			Date acquired	Date sold		
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	D	Gain or (loss)			
225,000.		DISPOSITION 208,480.					09/25/2007 16,520.	07/19/10		
TOTAL GAIN(L	oss)				• • • • • • •		16,520.			
					:					

WOO FAMILY FOUNDATION, INC. CHARITABLE CONTRIBUTIONS TAX YEAR: 11/1/2009 - 10/31/2010

DATE	CHECK #	DESCRIPTION			AMOUNT
11/01/09	320	Raritan Township Fire Company	Vermillion SD57069		\$50.00
11/13/09	365	National Music Museum	Vermillion SD57069	-	\$35 00
12/06/09	366	Hunterdon Art Museum	Clinton NJ	,	\$100 00
01/14/10	367	American Canine Education Foundation	Springfield VA		\$50 00
02/18/10	368	Think Pink Rocks(ChaseVisa)	Boca Raton,FL	2 -	\$250 00
02/22/10	369	American Cancer Society Relay for Life	Atlanta, GA	r 1	\$100 00
03/10/10	370	Notre Dame Magazine	Notre Dame IN	٠, .	\$35 00
03/24/10	371	Hunterdon Art Museum	Clinton NJ	+	\$100.00
03/24/10	372	St Huberts Animal Welfare Center	Madison, NJ	ᆜ-	\$250 00
03/26/10	373	Transfiguration School	New York, NY	1 I	\$150 00
03/31/10	374	American Cancer Society Asian Initiatives	New Brunswick NJ		\$1,300 00
04/07/10	375	Lupus Foundation	Springfield NJ	+ -	\$100 00
04/07/10	380	Transfiguration School	New York, NY		\$250 00
04/14/10	381	NY Asian Womans Center	New York, NY		\$600 00
04/30/10	382	Chinatown Health Clinic	New York, NY		\$500 00
05/03/10	389	N J Aids Services	Morristown, NJ		\$100 00
05/03/10	390	Mylestone Equine Rescue	Phillipsburg NJ		\$150.00
06/22/10	391	South Branch Watershed			\$50 00
05/12/10	394	Chase Visa/ Run for the Wild	Flemington, NJ Bronx NY		
L	393		tax id#11-3690722	<u> </u>	\$200 00
05/12/10		Chase Visa/Pearson Foundation	!	 	\$476 00
05/20/10	395	American Cancer Society Asian Initiatives	New Brunswick NJ		\$1,000 00
05/20/10	396	Transfiguration School	New York, NY	<u> </u>	\$500 00
05/21/10	397	Bowery Mission	New York, NY	. ‡	\$150 00
05/21/10	398	James Beard Foundation	New York, NY	↓ -	\$250 00
06/03/10	399	Israel Sports Exchange	Colonia,NJ	_ļ	\$10,000.00
06/04/10	400	Jefferson Market Garden	New York, NY		\$200 00
06/17/10	401	University of Hawaii Alumni Association	Hawaii	1	\$60 00
06/17/10	402	American Cancer Society Asian Initiatives	New Brunswick NJ		\$1,000 00
07/15/10	404	James Beard	New York, NY	- -	\$100 00
08/19/10	405	Hunterdon Medical Center Foundation	Flemington NJ	1	\$200 00
08/19/10	406	Beth Israel Foundation	Pleasantville, NY	. <u></u>	\$350 00
08/19/10	407	Raritan Township PBA	Flemington, NJ		\$100 00
08/19/10	408	NY Asian Womans Center	New York, NY		\$2,500 00
08/19/10	409	Annandale Hose Company	Annandale, NJ		\$100 00
08/19/10	410	FlemingtonRaritan First Aid Squad	Flemington, NJ		\$150 00
08/19/10	411	Quakertown Fire Company	Pittstown, NJ	1	\$100 00
08/19/10	412	Raritan Township Fire Company	Flemington, NJ	j.	\$100 00
08/19/10	413	Tabby's Place	;Ringoes, NJ		\$100 00
08/19/10	414	Woodlands Wildlife Refuge	Pittsown, NJ	1	\$100 00
08/19/10	415	Chinese American Arts Council	New York, NY	•	\$150 00
08/19/10	416	Chinese Historical Society of America	San Francisco CA	_	\$100 00
09/02/10	417	Kings Chapel	Molokai HI 96748		\$300 00
09/16/10	418	Flemington Womans Club	Flemington, NJ		\$10 00
09/17/10	419	Tim Cahill Gift Program	Richmond KY 40475		\$50 00
09/23/10	420	Israel Sports Exchange	Colonia,NJ		\$10,000 00
09/23/10	422	Asian WomenGiving Circle NY	New York		\$100 00
09/27/10	423	OCA Westchester and Hudson Valley	New York		\$500 00
09/27/10	426	Safe in Hunterdon County	Flemington NJ		\$100.00
10/13/10	427	Chase Visa(Braking the Cycle)LGBT Communi			\$25 00
09/27/10	425	St Louis Alumni Association	Honolulu, HI		\$20 00
02/01/10	1309	Alu Like	Honolulu, HI		\$500 00

<u>DATE</u> 02/10/10	CHECK #	DESCRIPTION	<u>ON</u>	AMOUNT
	1310	St Elizabeth's Church	Honolulu, HI	\$200 00
03/16/10	1311	Notre Dame Club of Hawaii	Honolulu, HI	\$200 00
08/16/10	1313	St Elizabeth's Church	Honolulu, HI	\$150 00
08/22/10	1315	St Elizabeth's Church	Honolulu, HI	\$3,000 00
08/25/10	1317	Shriners	Honolulu, HI	\$100 00
		LESS: PRIOR PERIOD UNG	CLEARED CHECKS WRITTEN-OFF	(\$150.00)
		<u> </u>	TOTAL CHARITABLE CONTRIBUTIONS	\$37,261.00

THE PURPOSE OF THE ABOVE CONTRIBUTIONS IS TO AID EACH DONEE ORGANIZATION IN CARRYING OUT ITS EXEMPT FUNCTION.

(Rev January 2011)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

Internal Revenue Service • 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 II 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 Chanties & 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 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 Employer identification number Name of exempt organization Type or 22-3282730 WOO FAMILY CHARITABLE FOUNDATION, INC. print Number, street, and room or suite no. If a P O box, see instructions File by the due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See FLEMINGTON, NJ 08822 instructions Enter the Return code for the return that this application is for (file a separate application for each return) Application **Application** Return Return Is For is For Code Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 990-EZ Form 4720 09 03 Form 990-PF 04 Form 5227 10 Form 6069 11 Form 990-T (sec 401(a) or 408(a) trust) 05 12 Form 990-T (trust other than above) 06 Form 8870 • The books are in the care of ▶ GLENN WOO Telephone No ▶ 908 782-3115 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 a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 06/15 , 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 11/01, 2009, and ending 10/31 , 20 10 tax year beginning Initial return If the tax year entered in line 1 is for less than 12 months, check reason 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 0. 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 2,697. 3b|\$ c Balance Due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS 0. (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 For Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev 1-2011)