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# 990-PF

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

OMB No 1545-0052 <u>തെ</u>

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Cash - non-interest-bearing   (a) Book Value   (b) Book Value   (c) Fair Market Value	.p	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	of year
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28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 32 Total net assets or fund balances (see page 17 of the instructions) 33 Total net assets or fund balances at beginning of year - Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6	an	25	Temporarily restricted				
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28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 32 Total net assets or fund balances (see page 17 of the instructions) 33 Total net assets or fund balances at beginning of year - Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6	pun						
28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 32 Total net assets or fund balances (see page 17 of the instructions) 33 Total net assets or fund balances at beginning of year - Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6	ř	27					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	8	20					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	set	20			415,113.	381,576.	
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	As	20	•				
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	į	30			415,113.	381,576.	
of the instructions)	_		Total liabilities and ne	t assets/fund halances (see page 17			
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  381, 576.		٠.		,	415.113.	381.576.	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  381,576.	E	art II	Analysis of Ch	anges in Net Assets or Fund			
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 381, 576.	_					t agree with	
2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  381,576.	•				• •		415.113
3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  381,576.	2			E 07			
4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  381,576.				lad := 1: 0 (4::) .			33,337.
5 Decreases not included in line 2 (itemize) ▶ 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 381,576.						<del></del>	381 576
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 381,576.			• •		• • • • • • • • • • • • • • •		301,370.
** カロCU 2	5	Deci	cases not included in	clances et and africa / fine 4 minus	Ino 5) Dod II caluma (h		381 576
	<u>o</u> _	iota	THE LASSELS OF TUHO D	** Amou 0	iiile 5) - Part II, Column (D	<u>), mie 30   6</u>	

Form 990-PF (2009)		20-09219	0.5		Page 3
Part IV Capital Gains	s and Losses for Tax on Inve	estment Income			
(a)∙List an	d'describe the kind(s) of property sold (e	e.g., real estate,	(b) How acquired	(c) Date acquired	(d) Date sold
	rick warehouse; or common stock, 200 s		P-Purchase D-Donation	(mo., day, yr.)	(mo., day, yr.)
1a					
b					
С					
d					
е					
(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) min	
a					
b					
C					
d	· · · · · ·				·
e					
<del></del>	howing gain in column (h) and own	ed by the foundation on 12/31/60		0: (0:1:(1)	
Complete only for assets s	1	(k) Excess of col. (i)		Gains (Col. (h) g (k), but not less	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	over col. (j), if any	CO1.	Losses (from co	
<u>a</u>					
_b		<u> </u>			
С				· · · · · · · · · · · · · · · · · · ·	
d					
е					
2 Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
3 Net short-term capital day	n or (loss) as defined in sections 12	· · · ·	-		
	, line 8, column (c) (see pages 13 a	· · · · · · · · · · · · · · · · · · ·			
ir (loss), enter -0- in Part I,	line 8	Tours New York Comment State	3		
	c private foundations subject to the				
	the section 4942 tax on the distrib		ase perio	d? □	Yes X No
			oforo mol	ing one orteon	<del></del>
(a)	ount in each column for each year;		erore mar		<del></del>
Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets	_	(d) Distribution r (col. (b) divided by	atio y col. (c))
2008	84,277.	469,972.			0.179323
2007	63,055.	787,725.			0.080047
2006	110,270.	965,390.			0.114223
2005	146,216.	949,988.			0.153914
2004	158,170.	1,000,442.			0.158100
2 Total of line 1, column (d	)		2		0.685607
	for the 5-year base period - divide		<del>  -   -</del>		
_	idation has been in existence if less		3		0.137121
number of years the roun	idution rids been in existence ii less	, man o your o			
4. Enter the net value of ne	acharitable use espeta for 2000 fro	m Port V line 5	4		398,510.
4 Enter the net value of no	ncharitable-use assets for 2009 fro	m Part X, line 5	-		330,310.
			_		54 644
5 Multiply line 4 by line 3			5		54,644.
					_
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		3.
7 Add lines 5 and 6			7		54,647.
					<del></del>
8 Enter qualifying distribution			8		33,747.
If line 8 is equal to or gr	eater than line 7, check the box i	n Part VI, line 1b, and complete	that part	using a 1% ta	x rate. See the

	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	ne ins	tructio	ns)
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter(attach copy of ruling letter if necessary - see instructions)			_
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			5.
	here and enter 1% of Part I, line 27b			
С	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-) 2			
3	Add lines 1 and 2			5.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			0. 5.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			5.
6	Credits/Payments:			
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a			
ь	Exempt foreign organizations-tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			_
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	_		5.
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			
Par	t VII-A Statements Regarding Activities	<del>, ,</del>		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		_ <u>X</u>
ь	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 b		X
	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?	1 c		X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation ▶\$(2) On foundation managers ▶\$			
е	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		<u> </u>
	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		<u> X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<u>X</u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		.,,	
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			}
	instructions) > CT,	_		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		۱.,	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
-	names and addresses	10	<u> </u>	X
		Form 9	90-PF	(2009)

Par	t VII-A Statements Regarding Activities (continued)			-30 0
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		Χ
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	7		
-	August 17, 2008?	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address N/A			
14	The books are in care of ► FULVIO & ASSOCIATES, LLP  Telephone no ► 212-490	7-31	Ī3 <sup></sup>	
•	The books are in care of Located at ▶5 WEST 37TH STREET NEW YORK, NY ZIP+4 ▶ 10018			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the year			_
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	}		
	disqualified person?	1		
	(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	1		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		1 1	
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" If	1		
	the foundation agreed to make a grant to or to employ the official for a penod after			
	termination of government service, if terminating within 90 days.) Yes X No	1		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	ļ	
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			v
	were not corrected before the first day of the tax year beginning in 2009?	1 c	ļ	<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).	1		
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and	į		
	6e, Part XIII) for tax year(s) beginning before 2009?	1		
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		ŀ	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	1		v
	to all years listed, answer "No" and attach statement - see page 20 of the instructions.)	2b	<b></b>	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.			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
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	1		
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	<b> </b>		
	foundation had excess business holdings in 2009.)	3 b	<del> </del> -	X
4a		4a_	<del> </del> -	<u> </u>
þ	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		х

Par	t VII-B Statements Regarding Activities for	r Which Form 4	720 May Be Requi	red (continued)		
5 a	During the year did the foundation pay or incur any amour	nt to				
	(1) Carry on propaganda, or otherwise attempt to influen		4945(e))?	Yes X No	,	
	(2) Influence the outcome of any specific public election		.,,			
	directly or indirectly, any voter registration drive?		-	Yes X No	.	ľ
	(3) Provide a grant to an individual for travel, study, or oth			·    '**    '''		
				lesnc	'	
	(4) Provide a grant to an organization other than a charif	· · · · · · · · · · · · · · · · · · ·		□., v.		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (		,	Yes X No	<b>'</b>	
	(5) Provide for any purpose other than religious, charitat	•				İ
	purposes, or for the prevention of cruelty to children or	r anımals?		. Yes X No	·	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transa	actions fail to qualify	under the exceptions	described in		
	Regulations section 53.4945 or in a current notice regard	ing disaster assistand	e (see page 22 of the i	nstructions)?	5b	X
	Organizations relying on a current notice regarding disast	er assistance check h	ere	▶ □		
c	If the answer is "Yes" to question 5a(4), does the founda			· · · · · · · · · · · · · · · · · · ·		
Ū	because it maintained expenditure responsibility for the gr			Yes X No	,	
	If "Yes," attach the statement required by Regulations sect					
_	, ,	, ,				
ба	Did the foundation, during the year, receive any funds, d			Yes X No		
_	on a personal benefit contract?			• — —		l x
þ	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contrac	xt?	6 b	
	If "Yes" to 6b, file Form 8870.					
7 a	At any time during the tax year, was the foundation a par	rty to a prohibited tax	shelter transaction?	. Yes X No	<b>`</b>	
b	If yes, did the foundation receive any proceeds or have a	<del> </del>			7b	
Pa	t VIII Information About Officers, Directors	, Trustees, Foun	dation Managers,	Highly Paid Empl	oyees,	
1	and Contractors List all officers, directors, trustees, foundation m	anagers and their	compensation (see	page 22 of the instr	uctions).	
	(a) Name and address	(b) Title, and average	(c) Compensation (if not paid, enter	(d) Contributions to	(e) Expens	e account,
	(a) Name and address	devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other all	owances
	· · · · · · · · · · · · · · · · · · ·	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other all	owances
 AT		devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other all	owances 0
ĀT	TACHMENT 3	devoted to position	-0-)	and deferred compensation	other all	
 AT		nours per week devoted to position	-0-)	and deferred compensation	other all	
 AT	TACHMENT 3	nours per week devoted to position	-0-)	and deferred compensation	other all	
AT	TACHMENT 3	devoted to position	-0-)	and deferred compensation	other all	
AT	TACHMENT 3	devoted to position	-0-)	and deferred compensation	other all	
AT	TACHMENT 3	devoted to position	-0-)	and deferred compensation	other all	
	TACHMENT 3		0.	and deferred compensation  0.		
	TACHMENT 3  Compensation of five highest-paid employees (ot		0.	and deferred compensation  0.		
	TACHMENT 3	her than those inc	0.	and deferred compensation  0.  e page 23 of the inst		
2	TACHMENT 3  Compensation of five highest-paid employees (ot	her than those inc	0.	e page 23 of the ins  (d) Contributions to employee benefit	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other mone, enter "NONE."	her than those inc	0.	e page 23 of the inst	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other mone, enter "NONE."	her than those inc	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other mone, enter "NONE."	her than those inc	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other finance, enter "NONE."  Name and address of each employee paid more than \$50,000	her than those inc	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other finance, enter "NONE."  Name and address of each employee paid more than \$50,000	her than those inc	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other finance, enter "NONE."  Name and address of each employee paid more than \$50,000	her than those inc	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other finance, enter "NONE."  Name and address of each employee paid more than \$50,000	her than those inc	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other finance, enter "NONE."  Name and address of each employee paid more than \$50,000	her than those inc	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other finance, enter "NONE."  Name and address of each employee paid more than \$50,000	her than those inc	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other finance, enter "NONE."  Name and address of each employee paid more than \$50,000	her than those inc	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0
2	TACHMENT 3  Compensation of five highest-paid employees (other finance, enter "NONE."  Name and address of each employee paid more than \$50,000	her than those inc	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0
	TACHMENT 3  Compensation of five highest-paid employees (other finance, enter "NONE."  Name and address of each employee paid more than \$50,000	her than those inc  (b) Title, and average hours per week devoted to position	0.	e page 23 of the inst  (d) Contributions to employee benefit plans and deferred	tructions).	0

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	y Paid Employ	/ees,	
3 Five high	est-paid independent contractors for professional services (see page 23 of the instruc	tions). If none.	enter "NON	√E."
<u></u>	(a) Name and address of each person paid more than \$50,000 (b) Type		(c) Compe	
NONE				
				<del></del>
Total number	er of others receiving over \$50,000 for professional services			NONE
		• • • • • • • •	<b>▶</b>  _	NONE
Part IX-A	Summary of Direct Charitable Activities			
	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the ons and other beneficiaries served, conferences convened, research papers produced, etc.	number	Expen	ses
1 N/A				
2				
3				
4				
	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.		Amou	unt
1 NONE				
2				
All other pro	gram-related investments See page 24 of the instructions			
3 NONE	gram ratios investigation deep page is a state mendeduction			
3 NONE				
	inne 4 through 2			

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundat	lions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	215,319.
b	Average of monthly cash balances	1b	189,260.
С	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d		1d	404,579.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	404,579.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25		<u> </u>
	of the instructions)	4	6,069.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	398,510.
6	Minimum investment return. Enter 5% of line 5	6	19,926.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here	ite operating part.)	
1	Minimum investment return from Part X, line 6	1	19,926.
2 a			
b			
С		2c	5.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,921.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	19,921.
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	19,921.
		<u> </u>	
Рa	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	33,747.
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	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	33,747.
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	Additional of the Dealer of the Control of the Cont	6	33,747.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w		
	qualifies for the section 4940(e) reduction of tax in those years.		our location i

1 Distributable amount for 2009 from Part XI,	Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
19,921   1					(c)	(d)
2 Undestributed income, if any, as of the end of 2009: a Enter amount for 2008 only broad for proyears 20,07, 20,06, 20,05 3 Excess distributions carryover, if any, to 2009: a From 2004 b From 2005 c From 2006 c 110,270- d From 2007 d 63,055- e From 2008 c 84,330 d 7 Total of lines 3a through e d Cuslifying distributions for 2008 from Part XII, line 4: P 5 33,747- a Applied to 2008, but not more than line 2a. b Applied to 2008, but not more than line 2a. d Applied to 2008, but not more than line 2a. d Applied to 2008 distributions of proy years (Election required - see page 26 of the instructions).  C Treated as distributions control of corpus (Election required - see page 26 of the instructions).  Excess distributions carryover applied to 2009 (if an amount appears in column (6), the same d Enter the net total of each column as indicated below:  Corpus. Add lines 31, 46, and 46. Subtract line 5 b Prov year undestributed income Subtract in destributions control which a notice of deficiency has been insued, or on which the section 4942(a) tax has been previously sessessed.  Undistributed income for 2008. Subtract line 4 from line 2a. Taxable amount - see page 27 of the instructions  Undistributed income for 2008. Subtract line 4 from line 2a. Taxable amount - see page 27 of the instructions  Undistributed income for 2008. Subtract line 4 from line 2a. Taxable amount - see page 27 of the instructions  Undistributed income for 2008. Subtract line 4 from line 2a. Taxable amount - see page 27 of the instructions  Undistributed income for 2008. Subtract line 4 from line 3a. Taxable amount - see page 27 of the instructions  Subtract line 6 from line 6.  Subtract line 7 and 8 from line 6.  Subtract line 8 of line 7 (ase page 27 of the instructions).  Subtract line 7 and 8 from line 6.  Analysis of line 9:  Excess from 2005 . [112, 804.]  Excess from 2005 . [10, 270.]	1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	
2 Undistributed income, if any, as of the end of 2009.  5 Intels amount for 2008 only  5 From 2004  5 From 2005  6 From 2006  6 From 2007  6 From 2007  6 From 2007  7 From 2008  8 Hay 330.  7 Total of lines 3a through e  9 Qualifying distributions for 2009 from Part XII.  Intel ** > \$ 33, 747.  A papiled to 2009, but not more than line 2a  A papiled to 2009, but not more than line 2a  A papiled to 2009, but not more than line 2a  A papiled to admistibuted income of prior years (Election required - see page 26 of the instructions)  6 Prome 2007  7 Total and scircular income. Subtract line 4 provided income for 2009 (if the amount appears in column (g), the same amount must be shown on column (g).  8 Excess distributions carryover applied to 2009 (if an amount appears in column (g)) to the same amount must be shown on column (g).  9 From years undistributed income. Subtract line 4b from line 2b  10 From years undistributed income. Subtract line 4b from line 2b  11 From years undistributed income. Subtract line 4b from line 2b  12 From years undistributed income. Subtract line 4b from line 2b  13 From years undistributed income. Subtract line 4b from line 2b  14 Undistributed income for 2009. Subtract line 4c  15 Undistributed income for 2008. Subtract line 4c  16 Enter the amount of prior years' undistributed income for which is escention 4942(e) its has been previously assessed.  17 Undistributed income for 2008. Subtract line 4c  18 Subtract line 6c  19 From years' undistributed income for 2009. Subtract line 4c  20 From years' undistributed income for 2009. Subtract line 4c  21 Undistributed income for 2009. Subtract line 4c  22 From years' undistributed income for 2009. Subtract line 4c  23 From years' y		line 7			<u> </u>	19,921.
Stroil for processer: 20 07 , 20 06 , 20 05	2					
3 Excess distributions carryover, if any, to 2009: a From 2004	а	Enter amount for 2008 only				
a From 2004 b From 2005 c From 2006 c From 2007 d From 2007 d From 2008 d From 2008 d From 2008 d S44,330 d Total of lines 3 a through e Qualifying distributions for 2009 from Part 201, line 4: ▶ \$ 33,747.  A Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to antistributions out of corpus (Election required - see page 26 of the instructions) Treated as distributions out of corpus (Election required - see page 26 of the instructions) E Remaining amount distributed out of corpus E Remaining amount distributed out of corpus E Excess distributions carryover applied to 2009 d ff an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount amount (a), the same amount (a), the sa	b	Total for prior years: 20 07 ,20 06 ,20 05				
From 2005	3	Excess distributions carryover, if any, to 2009:				
From 2006	а	From 2004				
1 Total of lines 3a through e	b	From 2005				
Trotat of lines 3a through e	C	From 2006				
1 Total of lines 3a through e	d	From 2007 63, 055.				
4 Qualifying distributions for 2009 from Part XI, Inne 4: ► \$ 33,747.  A Applied to 2008, but not more than line 2a.  b Applied to 2008, but not more than line 2a.  c Treated as distributions out of corpus (Election required - see page 26 of the instructions).  d Applied to 2009 distributions carryover applied to 2009.  ### Common Column (a).  Excess distributions carryover applied to 2009.  ### Column Column (a).  ### Column Column (b).  ### Column Column (a).  ### Column Column (b).  ### Column Column (b).  ### Column Column (c).  ### Column Column (c).  ### Column Column (c).  ### Column Column (c).  ### Column Column Column (c).  ### Column Column Column (c).  ### Column Col	e		200 200			
a Applied to 2008, but not more than line 2a.  b Applied to undistributed income of prory years (Election required - see page 26 of the instructions).  c Treated as distributions out of corpus (Election required - see page 26 of the instructions).  d Applied to 2009 distributable amount.  Remaining amount distributed out of corpus.  Excess distributions carryover applied to 2009.  if an amount appears in column (a), the same amount must be shown in column (a).  Errier the net total of each column as indicated below:  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Pror years' undistributed income. Subtract line 5 b Pror years' undistributed income for on which the section 4942(a) tax has been proviously assessed.  d Subtract line 6 from line 6b. Taxable amount years page 27 of the instructions.  e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount must be distributed income for 2008. Subtract line 4a from line 2a. Taxable amount is each gape 27 of the instructions.  1 Undistributed income for 2009. Subtract lines 4a from line 2a. Taxable amount is each gape 27 of the instructions.  1 Undistributed income for 2009. Subtract lines 4a from line 2a. Taxable amount is each gape 27 of the instructions.  2 Excess frequirements imposed by section 170(bX/XF) or 4942(g)(3) (see page 27 of the instructions).  Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess form 2006. 112, 804.  b Excess from 2006. 110, 270.  c Excess from 2006. 130, 255.  d Excess from 2008. 84, 330.	f		390,380.			<del>                                     </del>
a Applied to 2008, but not more than line 2a.  b Applied to undistributed income of prior years (Election required -see page 26 of the instructions).  c Treated as distributions out of corpus (Election required -see page 26 of the instructions).  d Applied to 2009 distributable amount.  e Remaining amount distributed out of corpus  Excess distributions carryover applied to 2009 (If an amount appears in column (d), line same amount must be shown in column (a).)  6 Enter the net total of each column as indicated below:  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income. Subtract line 6 b from line 2b from line 2b  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.  d Subtract line 6c from line 6b. Taxable amount -see page 27 of the instructions.  e Undistributed income for 2008. Subtract lines 4a from line 2 a. Taxable amount -see page 27 of the instructions.  1 Undistributed income for 2009. Subtract lines 4 and 5 from line 1. This amount must be distributed income for 2009. Subtract lines 4 dand 5 from line 1. This amount must be distributed income for 2009. Subtract lines 4 dand 5 from line 1. This amount must be distributed income for 2009. Subtract lines 4 dand 5 from line 1 from 1000	4	Qualifying distributions for 2009 from Part XII,				
b Applied to undistributed income of pnor years (Election required - see page 26 of the instructions).  c Treated as distributions out of corpus (Election required - see page 26 of the instructions).  d Applied to 2009 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2009 (if an amount appears in column (g), the same amount must be shown in column (g), the same amount must be shown in column (g).  The the net total of each column as indicated below:  a Corpus. Add lines 3f. 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income for which a notice of deficiency has been sesued, or on which the section 4942(g) tax has been previously assessed.  d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions.  d Undistributed income for 2008. Subtract lines 4a from line 2a. Taxable amount - see page 27 of the instructions.  Undistributed income for 2009. Subtract lines 4a from line 2a. Taxable amount - see page 27 of the instructions.  T Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b/1Y/F) or 4942(g)(3) (see page 27 of the instructions).  Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess from 2006 . 110, 270.  Excess from 2006 . 110, 270.  Excess from 2006 . 344, 330.						
required - see page 25 of the instructions).  c Treated as distributions out of corpus (Election required - see page 25 of the instructions).  d Applied to 2009 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (e), 1)  6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4 from line 2b 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.  d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions undistributed income for 2008. Subtract line 4 from line 12. This amount is see page 27 of the instructions f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010, 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(Y)(F) or 4942(a)(3) (see page 27 of the instructions).  Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess form 2006 . 110, 270.  Excess from 2006 . 110, 270.  Excess from 2006 . 63, 055.  d Excess from 2008 . 84, 330.	а	Applied to 2008, but not more than line 2a				
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(If an emount appears in column (d), the same amount must be shown in column (a).  Enter the net total of each column as indicated below:  Corpus. Add lines 3f. 4c, and 4e. Subtract line 5  Prior years' undistributed income. Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income for which a notice of deficiency has been seued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions.  Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions with a first lines and an instructions in the section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).  Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9:  a Excess from 2005 . 112, 804. b Excess from 2006 . 110, 270. c Excess from 2006 . 110, 270. c Excess from 2007 . 63, 055. d Excess from 2008 . 84, 330.		_				19,921.
a mount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. 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.  d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions  f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.  A Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b(1)(F) or 4942(g)(3) (see page 27 of the instructions).  8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).  9 Excess distributions carryover to 2010. Subtract lines 4 and 8 from line 6a.  10 Analysis of line 9: a Excess from 2005. b Excess from 2006. c Excess from 2007. 63, 055. d Excess from 2008. 84, 330.	3	(If an amount appears in column (d), the same				
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4a from line 2a. Taxable amount - see page 27 of the instructions						
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).  8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9: a Excess from 2005 .	e					ļ
4d and 5 from line 1. This amount must be distributed in 2010.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					· · · · · · · · - · · · - · · · · · · ·	-
distributed in 2010.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).  8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9:  a Excess from 2005 . 112,804. b Excess from 2006 . 110,270. c Excess from 2007 . 63,055. d Excess from 2008 . 84,330.	f	Undistributed income for 2009. Subtract lines		}		
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)						
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	7	Amounts treated as distributions out of cornus			<del> </del>	<del> </del>
instructions)	•					
8		1 71 71 7 1 -				
applied on line 5 or line 7 (see page 27 of the instructions)	8	Excess distributions carryover from 2004 not	-			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a		applied on line 5 or line 7 (see page 27 of the				1
Subtract lines 7 and 8 from line 6a						
10 Analysis of line 9:  a Excess from 2005	9	· · · · · · · · · · · · · · · · · · ·	404,206.			
a Excess from 2005	10		· · · · · · · · · · · · · · · · · · ·			
b Excess from 2006		1 110 004 1				
c Excess from 2007 63,055. d Excess from 2008 84,330.		110 070				
d Excess from 2008 84,330.		62 055				
	d	Excess from 2008 84,330.				
	е					<u> </u>

Pa	rt XIV Private Oper	ating Foundations (	see page 27 of the	e instructions and Pa	rt VII-A, question 9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or de	etermination letter that	at it is a private opera	ating	
	foundation, and the ruling				<b>.</b> ▶	
b	Check box to indicate wh			• • • • •	4942(j)	(3) or 4942(j)(5)
-	Oncor box to indicate with		princip operating to an	Prior 3 years		
2 a	Enter the lesser of the ad-	Tax year		<del>                                     </del>	10000	(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					
L						
D	85% of line 2a					
С	Qualifying distributions from Part					
	XII, line 4 for each year listed .			<u> </u>		<del></del>
d	Amounts included in line 2c not					
	used directly for active conduct of exempt activities	l l				
e	Qualifying distributions made					
•	directly for active conduct of					
	exempt activities. Subtract line					
	2d from line 2c		<del></del>		<del></del>	
3	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					
L	4942(j)(3)(B)(i)			<del></del>		<del> </del>
b	"Endowment" alternative test- enter 2/3 of minimum invest-	1				1
	ment return shown in Part X,					
	line 6 for each year listed					
С	"Support" alternative test - enter					
	(1) Total support other than					
	gross investment income					
	(interest, dividends, rents,				1	
	payments on securities loans (section 512(a)(5)),					1
	or royalties)					
	(2) Support from general					
	public and 5 or more exempt organizations as					
	provided in section 4942					
	(j)(3)(B)(iii)			<del>-</del>		
	(3) Largest amount of sup- port from an exempt				1	
	organization					
_	(4) Gross investment income.				<u> </u>	<u> </u>
P	art XV Supplement	tary Information (C	omplete this par	t only if the found	lation had \$5,000	or more in assets
	at any time	during the year - se	e page 28 of the i	nstructions.)		
1		ng Foundation Manage				
а	List any managers of	the foundation who l	nave contributed mo	ore than 2% of the total	al contributions receiv	red by the foundation
			hey have contributed	l more than \$5,000). (S	See section 507(d)(2).)	
_	MORRIS B S		400/	-6.45		· large portion of the
þ	List any managers of	the toundation who	own 10% or more	of the stock of a corp on has a 10% or greate	oration (or an equall) criptorost	r large portion or the
	ownership of a partne	ersnip or other entity) o	manual me roundation	on has a 10% of greate	ii iiileiesi.	
	N/A					
2	Information Regardi	ng Contribution, Gran	t, Gift, Loan, Scholar	ship, etc., Programs:		
	Chack hara	the foundation only	makes contributions	s to preselected char	itable organizations a	and does not accept
	unsolicited requests	for funds. If the four	ndation makes difts	grants, etc. (see pag	e 28 of the instruction	ons) to individuals or
		other conditions, comp				- · · · · · · · · · · · · · · · · · · ·
_						
a	The name, address,	and telephone number	of the person to who	om applications should l	be addressed:	
-k	The form in which ap	plications should be su	bmitted and informa	ition and materials they	y should include:	_
_	Any submission dead	dlines:				
	,					
_				<del></del>		
•	d Any restrictions or	limitations on awards	s, such as by geog	graphical areas, charit	able fields, kinds of	institutions, or other
	factors:					

Form 990-PF (2009)			20-0921905	Page 11
Part XV Supplementary Information (co	ontinued)			
3 Grants and Contributions Paid Duri	ng the Year or Appl		uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	· · · · · · · · · · · · · · · · · · ·
a Paid during the year				22 060
SEE SCHEDULE ATTACHED	}			33,060.
		1		
		,		
		1		
				33,060.
b Approved for future payment				
		1		
				<del></del>
Total	<u> </u>		▶ 3b	

Part XVI	<ul> <li>A Analysis of Income-Produ</li> </ul>	icing Activ	<u>/ities</u>			
nter gross	amounts unless otherwise indicated.	(a)	ated business income (b)	(c)	y section 512, 513, or 514 (d)	(e) Related or exempt function income (See page 28 of
1 Program	service revenue:	Business code	Amount	Exclusion code	Amount	the instructions.)
а						
_						·····
d						
е						
f						
g Fees	and contracts from government agencies					
Member	ship dues and assessments	<u> </u>			7.0	
	on savings and temporary cash investments		·	14	72.	
Dividend	ds and interest from securities			14	761.	
	al income or (loss) from real estate:	<u> </u>				
	t-financed property					
	debt-financed property					
	il income or (loss) from personal property					
	vestment income			_		
-	loss) from sales of assets other than inventory					
	ome or (loss) from special events	-				
-	rofit or (loss) from sales of inventory			<del> </del>		
	venue: a	ļ				
	· · · · · · · · · · · · · · · · · · ·			-		
		-				
		-			_	
e	1. Add columns (b), (d), and (e)	····			833.	
art XVI Ine No. ▼	Explain below how each activities the accomplishment of the for page 29 of the instructions.)	ity for whi	ch income is report	ed in colum	n (e) of Part XVI-A cor	
	page 29 of the instructions.)					
						·
-					······	
			·-····			
		_				
		,	NOT APPLICAE	BLE		
_						
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			<u> </u>	<del></del>		
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	<del> </del>					
		<del>-</del>			<u></u>	
_		<del></del>		<del></del>		
						<del> </del>
	I					

Part XVII

		Exempt Organ	izations								<b>,</b>
1	in sec	ne organization directly ction 501(c) of the Co								Yes	No
organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of:											
-	(1) Cash								1a(1)		Х
									1a(2)		X
h	(2) Other assets										
Ü	(1) Sales of assets to a noncharitable exempt organization										Х
	(2) Purchases of assets from a nonchantable exempt organization										X
	(3) Rental of facilities, equipment, or other assets										X
											X
	(4) Reimbursement arrangements										Х
		erformance of services or									X
_		g of facilities, equipment							l l		X
C		answer to any of th	_	•	•					fair	market
a		of the goods, other a									
		in any transaction or									
	value	in any transaction or	snanng arrang	ement, snow in Co	numm (u) a	ie value	or the goods	s, other assets, or	361 410	ω IC	ceived.
(2) !	ine no.	(b) Amount involved	(c) Name of o	oncharitable exempt orga	anization	(d) Desi	cription of transfe	ers, transactions, and sha	nno am	ngeme	ents
(a) (	Line no.	N/A	(c) Name of th	one namable exempt orga	ariazation	N/A	Cription of transit	sio, pariocottorio, and one	ang anc	goine	
	-	14/75					·-,				
					<del></del> ·		<del>-</del>	<del></del>			
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			· · · · · ·								
						_		<del></del>			
							-				
		<u> </u>					<del></del>				
2a	is the	foundation directly or	indirectly affiliat	ed with, or related	to, one or n	nore tax-e	exempt organiz	zations described in			ਰ
	sectio	n 501(c) of the Code (other	er than section 5	01(c)(3)) or in section	527?				Y	es _	X No
b	If "Ye	s," complete the following	schedule.		····						
		(a) Name of organization		(b) Type of o	organization	_		c) Description of relation	ship		
							_				
	Under	penalties of perjury, I decla	ne that I have exa	mined this return, inclu	iding accompa	nying sche	dules and staten	nents, and to the best	of my i	nowle	ge and
	belief,	it is true, correct, and com	lete Declaration o	of preparer (other than t	axpayer or fidu	uciary) is ba	ased on all inform	mation of which prepar	er has a	iny kno	wiedge
		//				& <i>9</i> /	9/28/11 Deffices				
ø	<b>▶</b> -	Signature of officer or trustee			Date		ate Title				
ē					Date		Preparer'	s identi	fying		
<u>_</u>	60	\	1 .	Julio.	Check if number page 30		ee Sign	ature o	on On		
Sign Here	ald only	Preparer's			PA   9/2	3/11	Sem-employ	P0016		, accor 1	-,
(J)	Paid Preparer's Use Only	Signature Cor yours if	FULVIO	& ASSOCIATE	S. L.L.						
	_ g	Firm's name (or yours if self-employed), address, FULVIO & AS 5 W. 37TH S		37TH STREET,	4TH FL.						
		and ZIP code	NEW YO			1 0	018	Phone no. 212-	190-1	3113	
	Ь——		HEW IC	141							(2009)
											(= )

ATTACHMENT 1

# - OTHER EXPENSES PART I FORM 990PF,

REVENUE	AND	EXPENSES	PER BOOKS	23.	2
			DESCRIPTION	CUSTODY FEE	CT FILING FEE

NET INVESTMENT INCOME 23	23.
AND EXPENSES PER BOOKS 237. 20.	257.

237.

- U.S. AND STATE OBLIGATIONS FORM 990PF, PART II

DESCRIPTION

\$350K US T BILL DUE 1/21/10

US OBLIGATIONS TOTAL

ATTACHMENT

ATTACHMENT 2

6:08:23 PM V 09-9.4 3083CP C546 9/22/2011

1	3	
:	ATTACHMENT	

EXPENSE ACCT AND OTHER ALLOWANCES	•	. 0	·	. 0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	Ċ	Ö	O	·	0
COMPENSATION	· o	ó	Ö	Ö	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRES/TREAS/DIR 5.00	V PRES/SEC'Y/DIR 5.00	ASS'T SEC'Y/DIRECTOR 5.00	DIRECTOR 5.00	GRAND TOTALS
NAME AND ADDRESS	MORRIS B SACHS III 34 SIMMONS LANE GREENWICH, CT 06830	SHERYL D SACHS 34 SIMMONS LANE GREENWICH, CT 06830	GENNARO J FULVIO 5 TARA WAY TUCKAHOE, NY 10707	ELISABETH CAROL SACHS 34 SIMMONS LANE GREENWICH, NY 06830	

GRAY STREET FOUNDATION #20-0921905

ELECTION UNDER REGULATIONS SEC. 53.4942(a)-3(d)(2)

We hereby elect under Regulation Sec. 53.4942(a)-3(d)(2) to treat the qualifying distributions made during the year ended 11/30/10 of \$33,747. as having been made out of corpus.

### FORM 990-PF

### PART XV, Line 3(a) - CONTRIBUTIONS PAID DURING THE YEAR\*

C. Character Breeze 3	= 0.0
Software Freedom Conservancy	500
Rye Country Day School	10,000
Big Brother Big Sister	2,000
Leukemia & Lymphoma Society	250
Breast Cancer Alliance	9,250
Temple Shalom	3,560
Bergen Fencing Foundation	500
Public Theater	1,400
University of Illinois Foundation	500
Mattawan Schools	100
Communities in Schools of Kalamazoo	5,000
Total Contributions	<u>33,060</u>

<sup>\*</sup>All contributions are for the general purpose of the organization.

• If you	are filing for an Additional (Not Automatic) 3-Mo	nth Exten	sion, complete only Part II and check	this box	<b>&gt;</b> [2				
Note.	Only complete Part II if you have already been gran	ted an auto	omatic 3-month extension on a previou						
• If you	are filing for an Automatic 3-Month Extension, c								
Part	Additional (Not Automatic) 3-Month Ex	ktension (	of Time. Only file the original (no c	opies nec	eded).				
Type o									
print	THE GREY STREET FOUNDATION, INC (FORMERLY SACHS) 20-0921905								
File by the evented Number, street, and room or suite no. If a P.O. box, see instructions									
due date	for CO FULVIO & ASSOCIATES,	C/O FULVIO & ASSOCIATES, LLP, 5 WEST 37TH ST, 4 FL							
filing you return S	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions						
instructio		3							
Enter t	he Return code for the return that this application is	for (file a	separate application for each return)		. 01				
	cation	Return	Application		Return				
Is For		Code	Is For	· · · · · · · · · · · · · · · · · · ·	Code				
Form		01	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	" 137 F					
	990-BL	02	Form 1041-A						
	990-EZ	03	Form 4720		09				
	990-PF	04	Form 5227		10				
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11				
	990-T (trust other than above)	06	Form 8870		12				
The	Do not complete Part II if you were not already gra	inted an au	tomatic 3-month extension on a previous	ously filed	Form 8868.				
Tolor	pooks are in the care of ▶								
-	phone No. ►								
	organization does not have an office or place of but is for a Group Return, enter the organization's four				. ► L				
		_			_ If this is				
	the names and EINs of all members the extension	-	of the group, check this box		and attach a				
4	I request an additional 3-month extension of time t		Ogtobox 17 20	1 7					
5	For calendar year , or other tax year beginning		October 17 , 20		20 20 10				
6	If the tax year entered in line 5 is for less than 12 in	nonths che	ock reason	inal return					
Ū	Change in accounting period	nontino, che	con reason	mar return	ı				
7	State in detail why you need the extension INF	ORMATT	ON NECESSARY TO FILE	A COME	OLETE AND				
•	ACCURATE RETURN IS NOT YET A								
			······································						
8a	If this application is for Form 990-BL, 990-PF, 990	)-T, 4720, c	or 6069, enter the tentative tax, less an	у					
	nonrefundable credits See instructions.			8a \$	NON				
b	If this application is for Form 990-PF, 990-T, 4	720, or 6	069, enter any refundable credits an						
	estimated tax payments made Include any prio	r year ove	rpayment allowed as a credit and an	ıy 💆					
	amount paid previously with Form 8868			8b \$	NON				
С	Balance due. Subtract line 8b from line 8a Include yo	our payment	with this form, if required, by using EFTP	S					
	(Electronic Federal Tax Payment System) See instruc	ctions		8c \$	NON \$				
	Sign	nature and	d Verification						
Under p true, cor	enalties of perjury, I declare that I have examined this form, incirect, and complete, and that I am authorized to prepare this form	luding accomp	panying schedules and statements, and to the be	est of my kno	owledge and belief, it				
Signatur	er Luja Wantelm	Title ▶	OPA-	Date ▶	7/13/11				
-	Form 8868 (Rev. 1-2011)								
				. 0.					

(Rev January 2011

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

OMB No 1545-1709

nternal Revenue Service   ▶ File a separate application for each return.							
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box  If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)  To not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868							
a corpoi 8868 to Return Instructi	ration require request an e for Transfers ons). For mor	d to file Form 990-T), or an additional extension of time to file any of the formal Associated With Certain Personal e details on the electronic filing of this	al (not auto orms listed Benefit C is form, vis	need a 3-month automatic extension matic) 3-month extension of time. You in Part I or Part II with the exception ontracts, which must be sent to the it www.irs.gov/efile and click on e-file.	u can elec n of Form e IRS in	tronical 8870, I paper fo	ly file Form Information ormat (see
Part I		tic 3-Month Extension of Time.					
A corpo Partlor	•	ed to tile Form 990-1 and request	ing an au	tomatic 6-month extension-check t	this box a	and com	ipiete
	•	(including 1120 C flore), partnershi	no DEMIC	a and trusta must use Form 7004 to	racusat a		uan af tima
	come tax retu	· · · · · · · · · · · · · · · · · · ·	us, KEIVIIC	s, and trusts must use Form 7004 to	request ai	n extens	ion or time
Type or		exempt organization		Ten	anlover ide	ntification	on number
rype or print	1	GREY STREET FOUNDATION	NI TNIC		0-0921		iii iidiiibei
File by the	- <del></del> -	street, and room or suite no. If a P.O. box			3-0921	903	
due date f		FULVIO & ASSOCIATES,					
filing your return Se	Cuts tou	n or post office, state, and ZIP code For				<del></del>	
instruction	•	ORK, NEW YORK 10018					
		101111, 11211 101111 10010					
Enter th	e Return cod	e for the return that this application is	for (file a s	separate application for each return)			01
Applic	ation		Return	Application			Return
Is For			Code	Is For			Code
Form 9	990		01	Form 990-T (corporation)			07
Form 9	990-BL		02	Form 1041-A			08
Form 9	990-EZ		03	Form 4720			09
Form 9	990-PF		04	Form 5227			10
Form 9	990-T (sec 40	01(a) or 408(a) trust)	05	Form 6069			11
Form 9	990-T (trust of	her than above)	06	Form 8870			12
Telep • If the • If this for the v a list wi	is for a Group whole group, th the names I request an a until JUL)	loes not have an office or place of but Return, enter the organization's four check this box If I I I I I I I I I I I I I I I I I I	siness in the digit Grount is for part on is for part on is for reporation re	p Exemption Number (GEN)	of time	If the attention of the extention of	tach
2	▶ ☐ calendar year 20 or         ▶ ☒ tax year beginning 12/1, 20 09 , and ending 11/30, 20 10						10
		accounting period	-T 4720 c	or 6069, enter the tentative tax, less a	nv		
	nonrefundabl	e credits. See instructions			3a	\$	NONE
	b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit  3b \$						NONE

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

Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS

3c

(Electronic Federal Tax Payment System) See instructions