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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
on may be able to use a copy of this return to satisfy state rei

OMB No. 1545-0052 2009

Fo	r ca	lendar	year 2009,	or ta	x year beg	inning				01 , 2009			-		11/	30 , 20 10
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For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. 9E1410 2 0000 7 0 B 0 S G 0 1 1 4 4 / 7 / 2 0 1 1 6 : 59 : 48 PM V 0 9 - 9 . 3

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31 Total liabilities and net assets/fund balances (see page 17 of the instructions). 4, 372, 718. 4, 030, 533. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 4, 372, 718. 2 Enter amount from Part I, line 27a 2 −342, 185. 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 4, 030, 533. 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 4, 030, 533.	8 0	27			4,572,710.	4,030,333.	
31 Total liabilities and net assets/fund balances (see page 17 of the instructions). 4, 372, 718. 4, 030, 533. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 4, 372, 718. 2 Enter amount from Part I, line 27a 2 −342, 185. 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 4, 030, 533. 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 4, 030, 533.	set	28	• • •				
31 Total liabilities and net assets/fund balances (see page 17 of the instructions). 4, 372, 718. 4, 030, 533. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 4, 372, 718. 2 Enter amount from Part I, line 27a 2 −342, 185. 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 4, 030, 533. 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 4, 030, 533.	As	29	•				
31 Total liabilities and net assets/fund balances (see page 17 of the instructions). 4, 372, 718. 4, 030, 533. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 4, 372, 718. 2 Enter amount from Part I, line 27a 2 −342, 185. 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 4, 030, 533. 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 4, 030, 533.	et	30			1 372 718	4 030 533	-
of the instructions)	Z	l	Instructions)		4,372,710.	4,030,333.	
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 4 4,030,533		31		, , ,	1 272 710	4 030 533	
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			Archicia of Cha	engag in Net Appets of Eurod		4,030,333.	
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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 4,030,533	_			1 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 4,030,533.							-342,185.
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 4,030,533.				ed in line 2 (itemize)			4 000 500
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4,030,533						• • • • • • • • • • • •	4,030,533.
					<u></u>		1 000 505
	<u>6</u>	Tota	I net assets or fund ba	alances at end of year (line 4 minus	line 5) - Part II, column (b	o), line 30 6	

P		and Losses for Tax on Inv		(b) How	(c) Date	(N D - 4 1 d
		d describe the kind(s) of property sold (rick warehouse; or common stock, 200		acquired P-Purchase	acquired (mo, day, yr)	(d) Date sold (mo , day, yr)
	CEE DADE TH COUR		313 11120 00)	D-Donation	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
<u>ій</u>						
C						
d						
e			* * * * * * * * * * * * * * * * * * * *			
	(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	
<u>a</u>						
<u>_b</u>						
_ <u>c</u>						
<u>d</u>						
_ <u>e</u>		1				
	omplete only for assets s	howing gain in column (h) and owr			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	(k) Excess of col. (i) over col (j), if any	۵۱	Losses (from co	
_ <u>a</u>						
_ <u>b</u>						
<u>d</u>						
		. 16	nois also sets in Deet I lies 7	 		
	Capital gain net income or	(net capital loss) {	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		128,635.
3	_	or (loss) as defined in sections 12	•			
	•	, line 8, column (c) (see pages 13				
_	if (loss), enter -U- in Part I,	line 8		3		·
_			e section 4940(a) tax on net investi			
	section 4940(d)(2) applies,		outable amount of any year in the b	ase peno	d?	Yes X No
		not qualify under section 4940(e).				
_			; see page 18 of the instructions be	efore mak	ing any entries.	
	(a) Base penod years	(b)	(c)		(d) Distribution r	atio
_ C	alendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		(col (b) divided by	y col. (c))
_	2008	534,747.	1,952,626.	ļ		0.273860
	2007	357,478.	3,526,814.			0.101360
_	2006	669,73 0 . 443,59 0 .	4,573,628. 4,027,681.			0.146433
	2005	470,318.	3,150,881.	ļ <u> </u>		0.149266
_	2004	470,510.	3,130,001.	 	<u>-</u>	0.149200
2	Total of line 1 column (d	1		2		0.781054
3	Average distribution ratio)	the total on line 2 by 5 or by the			
Ŭ	•	dation has been in existence if less	• • •	3		0.156211
	namber of yours and to to the			 		
4	Enter the net value of no	ncharitable-use assets for 2009 fro	m Part X, line 5	4	1,	536,795.
5	Multiply line 4 by line 3			5		240,064.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		1,697.
7	Add lines 5 and 6			7		241,761.
8	Enter qualifying distribution of the line 8 is equal to or grant VI instructions on page 1	ons from Part XII, line 4	n Part VI, line 1b, and complete t	8 that part	using a 1% ta	511,887. x rate. See the

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 1	8 of th	e ins	tructi	ons)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	, ,			
	Date of ruling or determination letter: (attach copy of ruling letter if necessary - see instructions)			<u> </u>	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			1,6	697.
	here X and enter 1% of Part I, line 27b		"	í.	
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			1,6	597.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			1,6	597.
6	Credits/Payments:	,`	:	*	13
	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 4,909.			,	
ь					
C					
d				<u>}</u>	09.
7	Total credits and payments. Add lines 6a through 6d			4,5	909.
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				212.
10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2010 estimated tax 3,212. Refunded 11			3,2	212.
11					
	t VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	-	4.5	Yes	No X
	participate or intervene in any political campaign?	• • • •	1a_		 ``
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19		46		x
	of the instructions for definition)?	• • • •	1b		
_	published or distributed by the foundation in connection with the activities. Did the foundation file Form 1120-POL for this year?	}-	1c		X
_		• • • •	-10		
d	(1) On the foundation (1) any) or tax or political experientures (section 4933) imposed during the year.		ŀ		
е		İ		Ţ.	
٠	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.	• • • •	_		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				ļ
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b		ļ.,
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.			l	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	ļ	ļ	ľ	
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	ļ		- <u>.</u>	ļ
	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		ļ
8a	ınstructions) ► NY,		;		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	al .		 ,;- -	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	ļ	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)				<u> </u>
	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_	<u> </u>	Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the names and addresses		10		х

3Ь

4a

3a Did the foundation hold more than a 2% direct or indirect interest in any business

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

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

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

Part VIII	Information Abou		Trustees,	Foundation	Managers,	Highly Paid En	nployees,
,	and Contractors ((continued)					

3 Five highest-paid independent contractors for professional services (see page 23	of the instructions). If none,	enter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
		
Total number of others receiving over \$50,000 for professional services		NONE
	<u> </u>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information of organizations and other beneficianes served, conferences convened, research papers produced, etc.	mation such as the number	Expenses
1 NOT APPLICABLE		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see page 23 of the inst	tructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and		Amount
1 N/A		
	<u> </u>	
2		
All other amount related investments. See page 24 of the instructions		
All other program-related investments. See page 24 of the instructions NONE		
2 none		
Total. Add lines 1 through 3		

Pa	 Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.) 	gn foundation	S,
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	1,416,385.
b	Average of monthly cash balances	1b	143,813.
C	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d	1,560,198.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,560,198.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	of the instructions)	4	23,403.
5	of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,536,795.
6	Minimum investment return. Enter 5% of line 5	6	76,840.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here ☐ and do not complete this page 25.		
1	Minimum investment return from Part X, line 6	1	76,840.
2a	Tax on investment income for 2009 from Part VI, line 5 2a 1,697.	100	
b	Income tax for 2009. (This does not include the tax from Part VI.)		
С		2c	1,697.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	75,143.
4	Recoveries of amounts treated as qualifying distributions	4	
5		5	75,143.
6	Add lines 3 and 4 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	75,143.
Pa	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	* 724	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	511,887.
b	Program-related investments - total from Part IX-B	1b	0.
2	Program-related investments - total from Part IX-B 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:	A.I	
а	Suitability test (prior IRS approval required)	3a	0.
b		3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	511,887.
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	1,697.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	510,190.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating we qualifies for the section 4940(e) reduction of tax in those years.	hether the four	ndation

Pa	Taxiii Undistributed income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009
	line 7				75,143.
2	Undistributed income, if any, as of the end of 2009		,	_4	40 50
а	Enter amount for 2008 only		,		* /
b	07 06 05 1				
3	Excess distributions carryover, if any, to 2009:				
а	From 2004				
b	From 2005 446, 430.	•	,	,	城市 计
С	From 2006 674,438.				*
d	From 2005 446, 430. From 2006 674, 438. From 2007 362, 605.				
e	From 2008 535, 038.				
f	Total of lines 3a through e	2,492,631.	,		*
4	Qualifying distributions for 2009 from Part XII,	ì			
	line 4 ▶ \$ 511,887.	;			
а	Applied to 2008, but not more than line 2a	\$			
	Applied to undistributed income of prior years (Election	ì			
U	required - see page 26 of the instructions)				
_					
C	Treated as distributions out of corpus (Election required - see page 26 of the instructions)	411,887.	ATCH 8		
d	Applied to 2009 distributable amount				75,143.
	Remaining amount distributed out of corpus	24,857.	* · · · · · · · · · · · · · · · · · · ·		
5	Excess distributions carryover applied to 2009				
	(If an amount appears in column (d), the same	; }r			
6	amount must be shown in column (a).) Enter the net total of each column as	*			
·	indicated below:		•		
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	2,929,375.			
	Pnor years' undistributed income. Subtract				
	line 4b from line 2b	5 5			
C	Enter the amount of prior years' undistributed	Ť			
	income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has	# 753a.			
	been previously assessed	*	0.		
d	Subtract line 6c from line 6b. Taxable	; ;			
Ī	amount - see page 27 of the instructions	¥.	0.		
е	Undistributed income for 2008. Subtract line	*			
	4a from line 2a Taxable amount - see page 27 of the instructions	,			
£	Undistributed income for 2009 Subtract lines	Š			
T	4d and 5 from line 1 This amount must be)			
	distributed in 2010	į			
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)	0.			
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the				
	instructions)	474,120.			
9	Excess distributions carryover to 2010.	0 455 055			
	Subtract lines 7 and 8 from line 6a	2,455,255.			
	Analysis of line 9.				
а	Excess from 2005 446, 430.	<u>*</u>			
b	260 605				
C	Excess from 2007	,			
d	Excess from 2008 535, 038.	k			
e	Excess from 2009 411,887.	Ī			

a first fundation has received a ruling or determination letter that it is a private operating boundation, and the ruling is effective for 2009, which the date of the ruling. 5 Chock box to indicate whether the foundation is a private operating foundation determined in section of the search of	Form 990-PF (2009) Part XIV Private Ope	rating Foundations	(see name 27 of #		132129	Page NOT APPLICA
Conclusion and the ruling is effective for 2009, enter the date of the ruling 4942((X3) or 4942)						NOT AFFLICA
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(N3) or 4942(1)		-		•	~	
Set the between of the set of the						
information Regarding Foundation (Complete this part only if the foundation had \$5,000 or more in as a regiment return Regarding Foundation Managers: 1) Support from aways to second of the part of	b Check box to indicate will	ether the foundation is	a private operating fou	ndation described in section	4942(j)	(3) or 4942(j)(
justed net known from Part (c) 2009 (b) 2008 (c) 2007 (d) 2005 SSS of law 2 (c) 2 (S Enter the leaser of the ad	Tax year	1	Prior 3 years		4.5
is the minimum investment return from Part X for each part state of X or each		(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
year intends 6 Distinguishing deshibutes from Pair 88 Rit in a 1 for each year lated 6 Annount middled in the 2 not all used deskipt of a feet excelled 6 Annount middled in the 2 not all used deskipt of a feet excelled 6 of serging storeties. 7 Annount activities of the conduct of except storeties. 8 Annount activities of subsequence 8 Annount activities of subsequence 1 (1) Year of series quality of a storeties of subsequence 1 (2) Year of series quality of a storeties of subsequence 1 (3) Year of series quality of a storeties of subsequence 1 (3) Year of series quality of a storeties of subsequence 1 (3) Year of series quality of a storeties of subsequence 1 (3) Year of series quality of subsequence 1 (3) Year of series quality of subsequence 1 (4) Year of series quality of subsequence 1 (5) Year of series quality of subsequence 1 (6) Year of series quality of subsequence 1 (7) Year of series quality of subsequence 1 (1) Trotal support of subsequence 1 (2) Year of series quality of subsequence 1 (3) Year of series quality of subsequence 1 (4) Year of series quality of subsequence 1 (5) Year of series quality of subsequence 1 (6) Year of series quality of subsequence 1 (6) Year of series quality of subsequence 1 (7) Year of series quality of subsequence 1 (8) Year of series quality of subsequence 2 (8) Year of series quality of subsequence 2 (8) Year of series quality 3 Year of series quality 4 (8) Grass revenuence 2 (9) Year of series quality 3 Year of series quality 4 Year of series quality 5 Year of series quality 5 Year of series quality 6 Year of series quality 7 Year of series quality 7 Year of series quality 8 Year of series quality 9 Year of series quality 9 Year of series quality 9 Year of series quality 1 Year of series quality 1 Year	•		(5)2000	(0,200)	(4) 2000	
b 55% of Ima 2a Coultroy desployable based by a part of the County of t						
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Recipient	If recipient is an individual,	Foundation status of	Purpose of const or	_
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT ATTACHED	or substantial contributor	, soppose		508,700
				333,
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b Approved for future payment	· · · · · · · · · · · · · · · · · · ·		▶ 3a	508,700
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d e f f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from special events 9 Net income or (loss) from special events 11 18 128,635. 10 Gross profit or (loss) from special events 11 18 128,635. 10 Gross profit or (loss) from special events 11 2 Line No. 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (S						
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2 Membership dues and assessments						
2 Membership dues and assessments	g Fees and contracts from government agencies					
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5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 7 Other investment income 9 Net income or (loss) from personal property 18 128,635. 9 Net income or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory. 10 Gross profit or (loss) from sales of inventory. 11 Other revenue a b AOL TIME WARNER SEC LIT. c d 2 Subtotal Add columns (b), (d), and (e) 172,513. 172,513 See worksheet in line 13 instructions on page 28 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (S	4 Dividends and interest from securities			14	43,125.	
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b Not debt-financed property	a Debt-financed property					
6 Net rental income or (loss) from personal property . 7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a b AOL TIME WARNER SEC LIT						
9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a	7 Other investment income					
It Other revenue a b AOL TIME WARNER SEC LIT. c d e 12 Subtotal Add columns (b), (d), and (e)	8 Gain or (loss) from sales of assets other than inventory			18	128,635.	
to the revenue a b AOL TIME WARNER SEC LIT. C d e 12 Subtotal Add columns (b), (d), and (e)	9 Net income or (loss) from special events					
b AOL TIME WARNER SEC LIT. c d	0 Gross profit or (loss) from sales of inventory					
c d e 12 Subtotal Add columns (b), (d), and (e)						
d e 12 Subtotal Add columns (b), (d), and (e)	b AOL TIME WARNER SEC LIT.				738.	
e 12 Subtotal Add columns (b), (d), and (e)	c		-			
12 Subtotal Add columns (b), (d), and (e)	d					
Is Total. Add line 12, columns (b), (d), and (e)					170 512	
See worksheet in line 13 instructions on page 28 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (S page 29 of the instructions.)						1 - 2 - 2 - 2
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (S page 29 of the instructions.)					¹³	1/2,513
the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (S page 29 of the instructions.)						
page 29 of the instructions.)						
		Juliualions	exempt purposes ((Other than L	by providing funds for	sucii puiposes). (Se
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1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)3) organizations) or in section 527, relating to political a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash	Pa	rt XVII	Information Exempt Orga		ransfer	s To and	Transa	ctions	and Relat	ionship	s With	Nonc	harit	able
(a) Cash assats b. Other transactors [132] b. Other transactors [13] c. Defer transactors [13] c. Defer transactors [13] c. Defer transactors [14] c. Defer transactors [15] c. Sharing of facilities, equipment, or other assats [15] c. Sharing of facilities, equipment, maining lats, other assets, or paid employees [15] d. If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than a value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than a value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or service [4]. Une no [4]. Amount involved [4]. Name of nonchantable assempt organization [4]. Description of transfers, transactions, and sharing arrangement [4]. If "Yes," complete the following schedule. 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)3) or in section 527? b. If "Yes," complete the following schedule. 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)3) or in section 527? b. If "Yes," complete the following schedule. 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)3) or in section 527? b. If "Yes," complete the following schedule. 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in the follow		in sec	ction 501(c) of the C	ode (other than	section	501(c)(3) o	rganizations						Yes	No
(1) Sales of assets to a noncharitable exempt organization		(1) Ca (2) Ot	ash											X
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than 1 value on any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services (a) Line no (b) Amount involved (c) Name of nonchantable exampt organization (d) Description of transfers, transactions, and sharing arrangement is not involved. (a) Line no (b) Amount involved (c) Name of nonchantable exampt organization (d) Description of transfers, transactions, and sharing arrangement is not involved. (a) Name of organization (b) Type of organization (c) Description of reliationship (c) Description of reliationship (d) Type of organization (e) Description of reliationship (e) Desc	b	(1) Sa	ales of assets to a nonch											X
(s) Loans or loan guarantees (s) Performance of services or membership or fundrassing solutations (s) Performance of services or membership or fundrassing solutations (d) The answer to any of the above is "fee," complete the following schedule Column (b) should always show their value of the goods, other assets, or services given by the reporting foundation. If the foundation cerewed less than value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangement in N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 5277. b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of pengur, 1 declare that 1 have examined this return, including accompanying schedules and statements, and to the best of my knowledge of the section of the section of organization of prepare (other than tax paper or inducery) is besed on all information of which prepare has a Light than the section of the		(3) Re	ental of facilities, equipm	ent, or other asse	ets				. .			1b(3)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d if the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than I value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangement. N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)3)) or in section 5277. b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship leafly it is, fifth, correct, and complete Declaration of prepare (other than taxpayer or fiduciary) is based on all information of which preparer is a little belief, it is, fifth, correct, and complete Declaration of prepare (other than taxpayer or fiduciary) is based on all information of which preparer is an including accompanying schedules and statements, and to the best of my king the self-employed of other orbits of the best of my king the self-employed of the mansh of other orbits of the preparer is self-employed, address, \$5 TIMES SQUARE EIN \$34-6565596		(5) Lo	oans or loan guarantees									1b(5)		X
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N/A N/A N/A N/A N/A N/A N/A N/A			-		_	-								
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 5277	(a)	Line no		(c) Name of	noncharitabl	e exempt orga	nization		cription of trans	sfers, transact	ions, and sha	ring ama	ngeme	nts
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Sen-employed), address, F 3 TIMES SQUARE	Sign He	aid arer's Only	Preparer's signature	Elda	AK	9 e	4/	3/11	Check if self-employ		number (S page 30 of P01269	ee Sign the inst 552	ature o	n)
Tribolo to deal of the control of th		Prep Use	self-employed), address	5 TIM	ES SQUA	ARE	LLP	100	036			_	000	

FORM 990-PF - PART IV

roperty		Descr	iption		or	Date acquired	Date sold
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	ľ	Gain or (loss)	
	1,000 SHS 3	ВМ			P	09/11/2009 9,955.	04/14/201
	1,000 SHS I 51,144.	PHILIP MORRI	S		P	04/15/2010 8,165.	11/10/201
	6,000 SHS A	ALTRIA			Р	VAR 33,998.	VAR
	5,000 SHS 1 202,193.	PHILIP MORRI	S		P	VAR 52,405.	VAR
	1,000 SHS 8 61,113.	SCHLUMBERGER			P	09/11/2009 12,666.	11/10/201
	.6 SHS THOM	MAS GROUP			Р	02/25/2000	08/16/201
	1,000 SHS 3	3 M			P	09/11/2009 11,445.	11/10/201
OSS)			· · · · · · · · · · · · · · · · · · ·			128,635.	
	Š						
	allowed/ allowable	allowable other basis 1,000 SHS 3 74,194. 1,000 SHS 4 51,144. 6,000 SHS 4 96,080. 5,000 SHS 1 202,193. 1,000 SHS 3 61,113. .6 SHS THOM 0. 1,000 SHS 3 74,194.	allowable other basis 12/31/69 1,000 SHS 3M 74,194. 1,000 SHS PHILIP MORRI 51,144. 6,000 SHS ALTRIA 96,080. 5,000 SHS PHILIP MORRI 202,193. 1,000 SHS SCHLUMBERGER 61,113. .6 SHS THOMAS GROUP 0. 1,000 SHS 3M 74,194.	allowable other as of 12/31/69 as of 12/31/69 1,000 SHS 3M 74,194. 1,000 SHS PHILIP MORRIS 51,144. 6,000 SHS ALTRIA 96,080. 5,000 SHS PHILIP MORRIS 202,193. 1,000 SHS SCHLUMBERGER 61,113. .6 SHS THOMAS GROUP 0. 1,000 SHS 3M 74,194.	allowed/ allowable other basis 1,000 SHS 3M 74,194. 1,000 SHS PHILIP MORRIS 51,144. 6,000 SHS ALTRIA 96,080. 5,000 SHS PHILIP MORRIS 202,193. 1,000 SHS SCHLUMBERGER 61,113. 6 SHS THOMAS GROUP 0. 1,000 SHS 3M 74,194.	allowed/ allowable other basis 12/31/69 as of 12/31/69 few adj basis 1,000 SHS 3M 74,194. 1,000 SHS PHILIP MORRIS 51,144. 6,000 SHS ALTRIA 96,080. 5,000 SHS PHILIP MORRIS 202,193. 1,000 SHS SCHLUMBERGER 61,113. .6 SHS THOMAS GROUP 0. 1,000 SHS 3M 74,194.	allowed/ allowable other basis as of 12/31/69 as of 12/31/69 FMV over adj basis or (loss) 1,000 SHS 3M 74,194. P 09/11/2009 9,955. 1,000 SHS PHILIP MORRIS 51,144. P 04/15/2010 8,165. 6,000 SHS ALTRIA 96,080. P VAR 33,998. 5,000 SHS PHILIP MORRIS 202,193. P VAR 52,405. 1,000 SHS SCHLUMBERGER 61,113. P 09/11/2009 12,666. .6 SHS THOMAS GROUP 0. P 02/25/2000 1. 1,000 SHS 3M 74,194. P 09/11/2009 11,445.

001-34200-531

- INTEREST ON TEMPORARY CASH INVESTMENTS FORM 990PF, PART I

EDWARD P.EVANS FOUNDATION

NET INVESTMENT INCOME	1.	15.
REVENUE AND EXPENSES PER BOOKS	1.	15.
		TOTAL
DESCRIPTION	FTCI MONEY MARKET FTCI US TREAS & AGENCY DID	

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

	NET	INVESTMENT	INCOME	13,850.	11,900.	13,175.	4,200.	101	43,123.
REVENUE	AND	EXPENSES	PER BOOKS	13,850.	11,900.	13,175.	4,200.	77	43,123.
			DESCRIPTION	ALTRIA GROUP INC.	PHILIP MORRIS INTERNATIONAL, INC.	3M	SCHLUMBERGER	FECE	TOTAL

- OTHER INCOME PART I FORM 990PF, REVENUE AND

EXPENSES PER BOOKS

INVESTMENT

INCOME

738.

DESCRIPTION AOL TIME WARNER SEC LIT.

738.

738.

TOTALS

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ATTACHMENT

6:59:48 PM V 09-9.3

4/7/2011

001-34200-531

001-34200-531

ATTACHMENT 4

FEES
ACCOUNTING
1
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PART
990PE,
FORM

EDWARD P.EVANS FOUNDATION

CHARITABLE PURPOSES	2,812.	2,812.
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME	2,811.	2,811.
REVENUE AND EXPENSES PER BOOKS	5,623.	5,623.
		TOTALS
DESCRIPTION	ERNST & YOUNG LLP	

OTHER EXPENSES ı PART FORM 990PE,

DESCRIPTION

NYS DEPARTMENT OF LAW

ADVERTISEMENT-AMERICAN LAWYER

250. 125. EXPENSES PER BOOKS REVENUE AND

375.

TOTALS

250. 125. CHARITABLE PURPOSES

375.

001-34200-531

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ATTACHMENT

- CORPORATE STOCK

PART II

FORM 990PE,

ATTACHMENT 6

ATTAC

DESCRIPTION

SEE BALANCE SHEET ATTACHED

TOTALS

ENDING BOOK VALUE

ENDING FMV

3,896,215.

1,134,739.

3,896,215.

1,134,739.

Edward P. Evans Foundation Balance Sheet 11/30/10

	Beg of Year	End of	Year
	Book Value	Book Value	FMV
Savings & Temporary Cash Investments	_		
FTIC - Money Market	303	318	318
FTCI - US T&A DTD	175,500	234,000	234,000
FTIC - Checking			
	175,803	234,318	234,318
Estimated Tax Payments			
Investments - Corporate Stock			
3M	3 70,969	222,581	251,940
Altria Group Inc	230,327	134,247	216,000
Philip Morris International Inc	202,194	204,575	227,560
Proctor & Gamble Co.	0		
Schlumberger Ltd.	305,563	244,450	309,360
Thomas Group Inc	3,090,362	3,090,362	129,889
	4,199,415	3,896,215	1,134,749
Total Assets	4,375,218	4,130,533	1,369,067

АТТАСНМ	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	· 0	Ö
	COMPENSATION	Ö	.0
FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE	TRUSTEE
FORM 990PE, PART VIII - LI	NAME AND ADDRESS	ROBERT EVANS 114 GLENWOOD ROAD GREENWICH, CT 06830	WILLIAM FARISH, IV LANE'S END FARM

.0	
.0	
TRUSTEE	
TRU	

0

EXPENSE ACCT AND OTHER ALLOWANCES

WILLIAM FARISH, IV	TRUSTEE	0.	0.	0
LANE'S END FARM				
1500 MIDWAY ROAD, P.O BOX 626				
VERSAILLES, KY 40383				
CATHERINE MORAETIS	TRUSTEE/ EXECUTIVE DIRECTOR	0.	.0	.0

CATHERINE MORAETIS 228 WEST 24TH STREET, #5R NEW YORK, NY 10011	TRUSTEE/ EXECUTIVE DIRECTOR	.0	.0
JEFFERSON TARR 145 CENTRAL PARK WEST NEW YORK, NY 10023	TRUSTEE	. 0	.0

GRAND TOTALS

.

FORM 990PF, PART XIII - DISTRIBUTION FROM CORPUS ELECTION

THE FOUNDATION HEREBY ELECTS, PURSUANT TO REG. SECTION 53-4942(A)-3(D)(2), TO APPLY \$411,887 OF QUALIFYING DISTRIBUTIONS TO CORPUS.

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CATHERINE MORAETIS P.O. BOX 46 CASANOVA, VA 20139

SCHEDULE D (Form 1041)

Capital Gains and Losses

Employer identification number

OMB No 1545-0092

Department of the Treasury Internal Revenue Service Name of estate or trust

► Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

E	DWARD P.EVANS FOUNDATION				25-623212	29	
Note	: Form 5227 filers need to complete only F						
Par	Short-Term Capital Gains and L	osses - Assets	Held One Ye	ar or Less			
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other ba (see page 4 of th instructions)		(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a							
					ļ		
						ŀ	
							
						İ	
						İ	
b	Enter the short-term gain or (loss), if any,	from Schedule D)-1, line 1b			1b	18,120.
2	Short-term capital gain or (loss) from For	ms 4684, 6252.	6781, and 882	4		2	
_	oner term capital gain or (vece) item ter	, 0202,	0,0,, 4,,4			-	
3	Net short-term gain or (loss) from partne					3	
4	Short-term capital loss carryover. Enter t						
5	Carryover Worksheet		in column (f)	Enter here and on lir	ne 13.	4	<u> </u>
	column (3) on the back		· · · · · · ·			5	18,120.
Par	t II Long-Term Capital Gains and Loss	es - Assets Held	d More Than Or	ne Year	(a) Cook or other ha	T	(0.0-1
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr.)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other ba (see page 4 of th instructions)		(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a							
						_	
		-					
					-		
		- 					
					1		
b	Enter the long-term gain or (loss), if any,	from Schedule D	-1, line 6b			6ь	110,515.
7	Long-term capital gain or (loss) from For	ms 2439 4684	6252 6781 ar	nd 8824		7	
							
8	Net long-term gain or (loss) from partner	ships, S corporat	ions, and other	estates or trusts		8	
9	Capital gain distributions					9	
10	Gain from Form 4797, Part I					10	
11	Long-term capital loss carryover. Enter the	ne amount, if any	\prime , from line 14 α	of the 2008 Capital Lo	ss		,
12	Carryover Worksheet	es Sa through 14	Lin column /	Enter here and an in		11	
12	column (3) on the back	•	, ,			12	110,515.
	Paragraph Reduction Act Notice and the last						

chedule	D (Form	1041) 2009

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Page	4

	dule D (Form 1041) 2009				Page 2
Par	t III Summary of Parts I and II		(1) Beneficiaries'	(2) Estate's	(2) Total
	Caution: Read the instructions before completing this	part.	(see page 5)	or trust's	(3) Total
13	Net short-term gain or (loss)	13	-		18,120.
14	Net long-term gain or (loss):				
а	Total for year	14a			110,515.
	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b			
C	28% rate gain	14c			
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15			128,635.
	a: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or For				
	rt V, and do not complete Part IV If line 15, column (3), is a net loss, complete F	Part IV	and the Capital Loss Car	ryover Worksheet, as	necessary.
Par	t IV Capital Loss Limitation				
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, F		· ·		
а	The loss on line 15, column (3) or b \$3,000 If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, pag			<u>16 (</u>)
Note	o: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, pag over Worksheet on page 7 of the instructions to figure your capital loss carryove	10 1, lir 10	ne 22 (or Form 99 <u>0</u> -T, li	ne 34), is a loss, con	plete the Capital Loss
Par					
	n 1041 filers. Complete this part only if both lines 14a and 15 in colu		2) are gains, or an am	nount is entered in	Part I or Part II and
	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is moi			iodin is emerce in	raition raitinand
	tion: Skip this part and complete the worksheet on page 8 of the instru				
	ither line 14b, col. (2) or line 14c, col. (2) is more than zero, or				
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.				
	n 990-T trusts. Complete this part only if both lines 14a and 15 ar				
	orm 990-T, and Form 990-T, line 34, is more than zero. Skip this pa	irt and	complete the works	sheet on page 8 o	f the instructions if
eitne	er line 14b, col. (2) or line 14c, col. (2) is more than zero.				
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 3	34) .	17		
18	Enter the smaller of line 14a or 15 in column (2)				
	but not less than zero		, **;.,.	1	
19	Enter the estate's or trust's qualified dividends		()		
	from Form 1041, line 2b(2) (or enter the qualified				
	dividends included in income in Part I of Form 990-T) 19				
20	Add lines 18 and 19		_		
21	If the estate or trust is filing Form 4952, enter the				
	amount from line 4g, otherwise, enter -0 ▶ 21	-			
22	Subtract line 21 from line 20. If zero or less, enter -0		• • • • • • • • • • • • • • • • • • • •		
23	Subtract line 22 from line 17. If zero or less, enter -0-		23		
24	Enter the smaller of the amount on line 17 or \$2,300		24		
25	to the amount on the 20 equal to of more than the amount on the 2				
	Yes. Skip lines 25 and 26; go to line 27 and check the "No" box				
	No. Enter the amount from line 23				
26	Subtract line 25 from line 24		26		
27	Are the amounts on lines 22 and 26 the same?			. 1	
	Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or li	ne 22	27		
	Established and additional and OO ((Class OO addition of the O)				
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28		
	Or have at the conference than 0.7				
29	Subtract line 28 from line 27				
30	Multiply line 29 by 15% (.15)			30	
31	Figure the tax on the amount on line 23. Use the 2009 Tax Rat				
	(see the Schedule Ginstructions in the instructions for Form 1041).	• • •		31	
20	Add lines 20 and 24				
32	Add lines 30 and 31	 - C-!		32	
33	Figure the tax on the amount on line 17. Use the 2009 Tax Rate (see the Sahadula Clientrictions in the contractions for Form 1041)				
24	(see the Schedule Ginstructions in the instructions for Form 1041).				
34	Tax on all taxable income. Enter the smaller of line 32 or line 33		•		
	G, line 1a (or Form 990-T, line 36)		<u> </u>	34	

SCHEDULE D-1 (Form 1041) ·

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041) ► See instructions for Schedule D (Form 1041).

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

2009

Name of estate or trust

EDWARD P.EVANS FOUNDATION

Employer identification number

25-6232129

Part I Short-Term Capital Gains ar	nd Losses - Asset	ts Held One Year	or Less		
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr.)	(c) Date sold (mo., day, уг)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a 1,000 SHS 3M	09/11/2009	04/14/2010	84,149.	74,194.	9,955.
1,000 SHS PHILIP MORRIS	04/15/2010	11/10/2010	59,309.	51,144.	8,165.
			, , , , , , , , , , , , , , , , , , , ,		
		•			
			<u> </u>		
<u></u>	<u> </u>	L			

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b . . For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2009

Name of estate of trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side

Employer Identification number

art II Long-Term Capital Gains a	(b) Date	I i	(d) Sales once	(e) Cost or other basis	(A O-1- : # - : *
(a) Description of property (Example: 100 sh. 7% preferred of "Z" Co)	acquired (mo., day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d
6,000 SHS ALTRIA	VAR	VAR	130,078.	96,080.	33,998
5,000 SHS PHILIP MORRIS	VAR	VAR	254,598.	202,193.	52,40
1,000 SHS SCHLUMBERGER	09/11/2009	11/10/2010	73,779.	61,113.	12,66
.6 SHS THOMAS GROUP	02/25/2000	08/16/2010	1.	0.	
1,000 SHS 3M	09/11/2009	11/10/2010	85,639.	74,194.	11,44
					
					· · · · · · · · · · · · · · · · · · ·
					
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EDWARD P. EVANS FOUNDATION

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTER AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Growth Through Learning	NONE	TO PROMOTE THE WORK	\$ 700
Medford, MA	PUBLIC CHARITY	OF THE ORGANIZATION	
Fauquier SPCA INC	NONE	TO PROMOTE THE WORK	30,000
Warrenton, VA	PUBLIC CHARITY	OF THE ORGANIZATION	
THEARC - BBAR	NONE	TO PROMOTE THE WORK	10,000
Washington, D.C.	PUBLIC CHARITY	OF THE ORGANIZATION	
Warrenton Antiquarian Society	NONE	TO PROMOTE THE WORK	8,000
Warrenton, VA	PUBLIC CHARITY	OF THE ORGANIZATION	
M.D. Anderson Cancer Center	NONE	TO PROMOTE THE WORK	200'000
Houston, TX	PUBLIC CHARITY	OF THE ORGANIZATION	
If America Knew	NONE	TO PROMOTE THE WORK	10,000
El Cerrito, CA	PUBLIC CHARITY	OF THE ORGANIZATION	
Eaglebrook School	NONE	TO PROMOTE THE WORK	10,000
Deerfield, MA	PUBLIC CHARITY	OF THE ORGANIZATION	
Council for the National Interest Foundation	tion NONE	TO PROMOTE THE WORK	40,000
Washington, D.C.	PUBLIC CHARITY	OF THE ORGANIZATION	
AA & MDSIF	NONE	TO PROMOTE THE WORK	100,000
Rockville, MD	PUBLIC CHARITY	OF THE ORGANIZATION	
Leukemia Fighters Fund	NONE	TO PROMOTE THE WORK	100,000
New York, NY	PUBLIC CHARITY	OF THE ORGANIZATION	
TOTAL CONTRIBUTIONS PAID			\$508,700

STATE OF NEW YORK

County of New York,

THE ANKUAL RETURN OF RESEARCH P. Evens FOUNDATION. For the fiscal year ended November 30,2010 is available at its principal office located at 712 Fifth Avenue, Suite 4900, New York, NY 10019 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is Catherine Moraetts.

Paul Claro, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time on the 25th day of March, 2011.

TO WIT: MARCH 25, 2011

SWORN BEFORE ME, this 25th day

Of March, 2011.

Notary Public, State of New York

No. 01BY6056945

Qualified in Kings County Commission Expires April 09, 2011