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### Form 990-PF

## **Return of Private Foundation**

# or Section 4947(a)(1) Nonexempt Charitable Trust

Department of the Treasury Internal Revenue Service

Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2010

For	caler	ndar year 2010, or tax year beginning			, and ei	nding				
G	heck	all that apply Initial return		Initial return of a fo	rmer public c	hanty	Final return			
		Amended retur	n	Address chang	ge		Name change			
Nai	ne of	foundation					A Employer identification	number		
		THE BARKER FOUND					02-6005885			
Nur	nber a	nd street (or PO box number if mail is not deliver P.O. BOX 328	ed to street a	address)		Room/suite	B Telephone number 603-889-17	63		
City or town, state, and ZIP code  C If exemption application is pending, check here										
		NASHUA, NH 03061		D 1. Foreign organizations, check here						
H (	_	type of organization X Section 50		Foreign organizations me check here and attach co	mputation Lest,					
<u>.</u>		ction 4947(a)(1) nonexempt charitable tru		E If private foundation sta	tus was terminated.					
		arket value of all assets at end of year	ual	under section 507(b)(1)						
	om≀ ∙\$	Part II, col. (c), line 16)		ner (specify) mn (d) must be on cash t	2000 1		F If the foundation is in a			
	irt I		1, 00101			<del>.</del>	under section 507(b)(1)	4.0		
	ert i	(The total of amounts in columns (b), (c), and (d) necessarily equal the amounts in column (a))	may not	(a) Revenue and expenses per books	(b) Net in		(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc , received	Į				N/A	111111111111111111111111111111111111111		
	2	Check X if the foundation is not required to attack	th Sch B							
	3	Interest on savings and temporary cash investments		12,185.		2,185.		STATEMENT 1		
	4	Dividends and interest from securities		156,774.	15	6,774.		STATEMENT 2		
	5a	Gross rents								
	b	Net rental income or (loss)								
0	6a	Net gain or (loss) from sale of assets not on line		<3,957.	>					
Revenue	b	Gross sales price for all assets on line 6a	83.							
ě	7	Capital gain net income (from Part IV, line 2)				0.				
ш	8	Net short-term capital gain								
	9	Income modifications								
	10a	Gross sales less returns and allowances			'' <del>11. ' 111</del>					
	b	Less Cost of goods sold			·					
	C	Gross profit or (loss)	,			111,1114		****		
	11	Other income								
	12	Total. Add lines 1 through 11		165,002.		8,959.				
	13	Compensation of officers, directors, trustees, etc.		65,800.	3	2,900.		32,900.		
	14	Other employee salaries and wages	ļ	05 600		0 041				
ģ	15	Pension plans, employee benefits	, ,	25,682.	<u> </u>	2,841.		12,841.		
enses	16a	Legal fees RECEIVE STMT	3 7 4	235.		117.		118.		
ĝ	D	Other professional fees	14	1,730.		0.		0.		
Ü		Other professional fees	1							
ڲ۬ڔ	17	Taxes MAY 09 2011 STM	5	7,125.		2,517.		2 5 1 7		
Operating and Administrative Expe	18	i prest	·	1,123.		2,31/.		2,517.		
, <u>i</u>	19 20	Depreciation and depletion Cocupancy LLV	-	6,264.	<u> </u>	3,132.		2 122		
Ę	21	Travel, conferences, and meetings	ŀ	0,204.		3,132.		3,132.		
٦	22	Printing and publications	ŀ	313.	<del></del> ·	0.		0.		
ē	23	Other expenses STM1	י ה	975.		487.		488.		
֓֞֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	24	Total operating and administrative	. •	373.			<u> </u>	400.		
era		expenses. Add lines 13 through 23		108,124.	5	1,994.		51,996.		
ွင်	25	•	Ì	157,095.		~ 1 / / 3 •		157,095.		
j L		Total expenses and disbursements.	ł	20,1000				131,033.		
2		Add lines 24 and 25		265,219.	5	1,994.		209,091.		
<del>)</del> ,	27	Subtract line 26 from line 12.			<u></u>	-, , , , 3 •	· · · · · · · · · · · · · · · · · · ·	200,091.		
	l	Excess of revenue over expenses and disbursers	ente	<100,217.	>					
	l	Net investment income (if negative, enter -0		/		6,965.	<del></del>	<del></del>		
		Adjusted net income (if negative, enter -0-)	··			-,,,,,,,,	N/A			
0235	01	LHA For Paperwork Reduction Act No	tice, see t	he instructions.	<del></del>			Form <b>990-PF</b> (2010)		

Part II Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only  1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ►  Less allowance for doubtful accounts ►  4 Pledges receivable ►  Less allowance for doubtful accounts ►  5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Other notes and loans receivable  Less allowance for doubtful accounts ►  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Investments - US and state government obligations  b Investments - corporate stock  C Investments - corporate bonds  11 Investments - land, buildings, and equipment basis  Less accumulated depreciation  12 Investments - mortgage loans	(a) Book Value 29,441. 677,680.	(b) Book Value 27,720. 590,438.	(c) Fair Market Value 27, 720 590, 438
2 Savings and temporary cash investments 3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Pledges receivable ► Less allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less allowance for doubtful accounts ► 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U S and state government obligations b Investments - corporate stock STMT 7 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less, accumulated depreciation	677,680.	590,438.	590,438
Accounts receivable ► Less allowance for doubtful accounts ►  Pledges receivable ► Less allowance for doubtful accounts ►  Grants receivable  Receivables due from officers, directors, trustees, and other disqualified persons  Other notes and loans receivable Less allowance for doubtful accounts ►  Inventories for sale or use  Prepaid expenses and deferred charges  10a Investments - U S and state government obligations b Investments - corporate stock C Investments - corporate bonds  11 Investments - land, buildings, and equipment basis Less, accumulated depreciation			590,438
Less allowance for doubtful accounts  Pledges receivable  Less allowance for doubtful accounts  Grants receivable  Receivables due from officers, directors, trustees, and other disqualified persons  Other notes and loans receivable  Less allowance for doubtful accounts  Inventories for sale or use  Prepaid expenses and deferred charges  Investments - U S and state government obligations  b investments - corporate stock  C investments - corporate bonds  Investments - land, buildings, and equipment basis  Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
4 Pledges receivable  Less allowance for doubtful accounts  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Other notes and loans receivable  Less allowance for doubtful accounts  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Investments - U S and state government obligations  b Investments - corporate stock  C Investments - corporate bonds  11 Investments - land, buildings, and equipment basis  Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
Less allowance for doubtful accounts  5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U S and state government obligations b Investments - corporate stock C Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
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disqualified persons  7 Other notes and loans receivable Less allowance for doubtful accounts  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Investments - U.S. and state government obligations  b Investments - corporate stock  C Investments - corporate bonds  11 Investments - land, buildings, and equipment basis Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
7 Other notes and loans receivable Less allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations b Investments - corporate stock C Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
Less allowance for doubtful accounts  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Investments - U S and state government obligations  b Investments - corporate stock  c Investments - corporate bonds  11 Investments - land, buildings, and equipment basis  Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U S and state government obligations b Investments - corporate stock STMT 7 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
9 Prepaid expenses and deferred charges 10a Investments - U S and state government obligations b Investments - corporate stock STMT 7 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
10a Investments - U.S. and state government obligations b Investments - corporate stock STMT 7 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
b Investments - corporate stock STMT 7 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
c Investments - corporate bonds  11 Investments - land, buildings, and equipment basis  Less, accumulated depreciation	1,177,324.	1,166,070.	4,386,960
11 Investments - land, buildings, and equipment basis Less, accumulated depreciation			
Less. accumulated depreciation			, , , , , , , , , , , , , , , , , , , ,
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment basis ► 6,800.			
Less. accumulated depreciation STMT 8 > 6,800.		1	
15 Other assets (describe ► )			
16 Total assets (to be completed by all filers)	1,884,445.	1,784,228.	5,005,118
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe >)			
23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here			
and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	1,884,445.	1,784,228.	
28 Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	1,884,445.	1,784,228.	
		7	
31 Total liabilities and net assets/fund balances	1,884,445.	1,784,228.	
art III Analysis of Changes in Net Assets or Fund Bala	inces		
	<del></del>	<del></del>	
Total net assets or fund balances at beginning of year - Part II, column (a), line 30			1 004 445
(must agree with end-of-year figure reported on prior year's return)	• •	1	1,884,445 <100,217
Enter amount from Part I, line 27a		2	
Other increases not included in line 2 (itemize)			0
Add lines 1, 2, and 3	•	4	1,784,228
Decreases not included in line 2 (itemize)	(L) I 00	5	1 704 220
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column	ın (0), iine 30		1,784,228. Form <b>990-PF</b> (2010

(a) List and descr	be the k	ind(s) of property sold (e g or common stock, 200 shs	Income	P	How ac - Purch - Dona	nase ' '	(c) Date acquired (mo , day, yr )		(d) Date sold (mo , day, yr )			
1a 200 SHS BP P L	C S	PONSORED ADR						6/10	0/09	06/09/10		
	DNTI	ER COMMUNICA	TIONS					ARIO		07/08/10		
C												
d												
е												
(e) Gross sales price	(f)	Depreciation allowed (or allowable)	, , , ,	st or other basis expense of sale					in or (loss (f) minus	(g)		
a 6,681.		<u> </u>		10,63	<u> </u>	_				<3,958.		
b 2.					1.					1.		
С												
<u>d</u>										· <del></del>		
<u>e</u>												
Complete only for assets showin	g gain in	column (h) and owned by	he foundation	on 12/31/69					ol (h) gain			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any			col (	k), but n Losses (	ot less tha from col	n -0-) <b>or</b> (h))			
a										<3,958.		
b				•						1.		
C	_											
d									•			
е									-			
2 Capital gain net income or (net capital loss)   If gain, also enter in Part I, line 7  If (loss), enter -0- in Part I, line 7										<3,957.		
, ,	3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)											
If gain, also enter in Part I, line 8,			- (-)		Ĵ							
If (loss), enter -0- in Part I, line 8					<u> </u>	3			N/A	<u>.                                    </u>		
Part V   Qualification U	nder S	Section 4940(e) for	Reduced	l Tax on Net	t Inv	estm	ent Inco	me				
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect If "Yes," the foundation does not qual 1. Enter the appropriate amount in e	ion 4942 fy under	tax on the distributable am section 4940(e) Do not co	mplete this pa	irt .						Yes X No		
(a) Base period years Calendar year (or tax year beginnir	ıg ın)	<b>(b)</b> Adjusted qualifying dis	tributions	Net value of no	(c) oncha		use assets	(d) Distribution ratio (col (b) divided by col (c))				
2009		18	8,375.		4	,40	4,661.			.042767		
2008		21	5,783.				2,427.					
2007		22	8,859.		5	,90	3,997.					
2006		32	4,478.		5	,23	0,445.					
2005		28	3,651.		5	,09	1,372.			.055712		
2 Total of line 1, column (d)								2		.239368		
3 Average distribution ratio for the 5 the foundation has been in existen	•	=	on line 2 by 5,	or by the numbe	r of ye	ears		3		.047874		
4 Enter the net value of noncharitab	le-use as	sets for 2010 from Part X,	line 5					4		4,529,210.		
5 Multiply line 4 by line 3								5		216,831.		
6 Enter 1% of net investment incom	e (1% of	f Part I, line 27b)						6		1,170.		
7 Add lines 5 and 6								7 218,001.				
8 Enter qualifying distributions from		•						8	_ <del></del>	209,091.		
If line 8 is equal to or greater than See the Part VI instructions	iine 7, cl	neck the box in Part VI, line	1b, and comp	plete that part usin	ng a 1	% tax r	ate			_		

	990-PF (2010) THE BARKER FOUNDATION INC.	<u>02-</u>	6005	<u>885</u>	١	Page 4						
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see ir	ıstru	ction	ns)						
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1		<b> </b>									
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)		İ									
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   and enter 1%	1			2,3	39.						
	of Part I, line 27b	,,,,,,										
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		ŧ									
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	l			0.						
3	Add lines 1 and 2	3			2,3	39.						
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-	5			2,3	<u>39.</u>						
6	Credits/Payments											
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 2,573.		1									
	Exempt foreign organizations - tax withheld at source 6b	1	İ									
	Tax paid with application for extension of time to file (Form 8868)  6c	1										
	Backup withholding erroneously withheld 6d											
	Total credits and payments Add lines 6a through 6d	7	1		2.5	73.						
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				<del>, , , ,</del>						
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9										
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				34.						
	Enter the amount of line 10 to be Credited to 2011 estimated tax   234 Refunded	11				0.						
	rt VII-A Statements Regarding Activities	1,11	<u></u>			<u> </u>						
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene				Yes	No						
10	any political campaign?	111	}	10	163	X						
			}	1a		X						
U	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published.		-	1b	,,,							
		o or										
_	distributed by the foundation in connection with the activities.											
	c Did the foundation file Form 1120-POL for this year?											
0	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year											
	(1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.	-										
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation											
_	managers > \$0.					v						
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 incorporation,	or			-	v						
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X						
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N1	./.	4a								
_	If "Yes," has it filed a tax return on Form 990-T for this year?	IN	[/A	4b		₩						
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	e law			17	1						
_	remain in the governing instrument?		,	6	X							
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	<del> </del>						
_	If "Yes," complete Part II, col (c), and Part XV											
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)											
	NH, ME											
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)											
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	ļ						
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	endar										
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? 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		X						

Y = -X

Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ DOUGLAS M. BARKER, THE BARKER FOUND Telephone no ▶603-88	9-1	763	
	Located at ► 196 MAIN STREET, NASHUA, NH ZIP+4 ►03	060-	-03	28
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	<u>N</u> ,	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	. [	Yes	No
	securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of			
	the foreign country			
P	art 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.	ļ	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		- 1	
	(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		- 1	
	for the benefit or use of a disqualified person)?		1	
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )	{		
	• • • • • • • • • • • • • • • • • • • •			
L	or If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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 22 of the instructions)?  N/A	4.	1	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance check here	1b		
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
٠	before the first day of the tax year beginning in 2010?	1c	1	Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	- <del>'</del> '		
_	defined in section 4942(j)(3) or 4942(j)(5))		1	
a	1 At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
_	before 2010? Yes X No	}		
	If "Yes," list the years $\triangleright$	{		
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		1	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions ) N/A	2b	ĺ	
0	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	<b>-</b>			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	of "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2010.)  N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			v
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	<u>4b</u>		<u> X</u>

orm 990-PF (2010) THE BARKER FOUNDATION IN			02-60058	85	Page 6							
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)									
5a During the year did the foundation pay or incur any amount to					1							
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y <sub>1</sub>	es X No									
(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on, directly or indire	ectly,	ļ									
any voter registration drive?		Ye	es X No									
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No									
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section											
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No									
(5) Provide for any purpose other than religious, charitable, scientific, literary,	<b>F</b>											
the prevention of cruelty to children or animals?	es X No		1									
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations												
section 53 4945 or in a current notice regarding disaster assistance (see instru	N/A	5b										
Organizations relying on a current notice regarding disaster assistance check here												
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f			[		-							
expenditure responsibility for the grant?		I/A 🔲 Y	es L No									
If "Yes," attach the statement required by Regulations section 53.494												
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on											
a personal benefit contract?		Ye	es X No		1							
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u> </u>	6b	X							
If "Yes" to 6b, file Form 8870.												
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No									
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  N/A 7th												
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	<b>/</b>									
List all officers, directors, trustees, foundation managers and their	compensation				<del></del>							
	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) F	vnence							
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	accou	xpense int, other							
SEE ATTACHED SCHEDULE	to position	`enter'-0-) ´	compensation	allo	wances_							
DEE ATTACHED COMEDCEE	_	,										
	0.00	65,800.	25,632.		0.							
<u> </u>	0.00	03,000.	23,032.									
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		<del></del>										
	4											
	<del></del>	<del></del>										
· · · · · · · · · · · · · · · · · · ·	-											
	1											
Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none.	enter "NONE."	<u> </u>									
	(b) Title, and average		(d) Contributions to	(e) E	xpense							
(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		int, other wances							
NONE	GOVORGO TO POSITION		compensation	21101	rances							
	1	]										
		1										
	1											
	1											
	-											
	1											
Total number of other employees paid over \$50,000			<b>•</b>		0							

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of servi	rice (c) Compen	sation
NONE		
Total number of others receiving over \$50,000 for professional services	<b>•</b>	0
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 such as the	Expenses	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses	
1 N/A		
2		
3		
4		
Doubly Blo		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	A	<del></del>
27/2	Amount	
1 N/A	<del></del>	
^		
2		
All ather average veleted investments. Conjuntivistican		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	<b>•</b>	0.
Total Add lines I tillough o	Form <b>990-PF</b> (	

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
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	3,913,697. 684,486.
b	Average of monthly cash balances	1b	684,486.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	10	4,598,183.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	<u>0.</u>
3	Subtract line 2 from line 1d	3	4,598,183.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	68,973.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,529,210.
6	Minimum investment return. Enter 5% of line 5	6	226,461.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	226,461.
2a	2 220		
b	Income tax for 2010 (This does not include the tax from Part VI)	1	
C	Add lines 2a and 2b	2c	2,339.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	224,122.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	224,122.
6	Deduction from distributable amount (see instructions)	6_	0.
7	Distributable amount as adjusted_Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	224,122.
_	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		200 001
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	209,091.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	209,091.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	209,091.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		Λ
	income Enter 1% of Part I, line 27b	5	0. 209,091.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<del></del>
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	quaimes to	r the section

### Part XIII Undistributed Income (see instructions)

10   10   10   10   10   10   10   10		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
2 Understructed recent, if any, as of the end of 2010 a first 2009 only b Total for prior years	1 Distributable amount for 2010 from Part XI, line 7				224,122.
3 Excess distributions carryover, flary, to 2010 a From 2005	2 Undistributed income, if any, as of the end of 2010				
3 Excess distributions carryover, flany, to 2010 a From 2006	a Enter amount for 2009 only			0.	
3 Excess distributions carryover, flany, to 2010 a From 2006	b Total for prior years		0		
From 2007  From 2009	3 Excess distributions carryover, if any, to 2010			,	<del>- 1,1 , 1</del>
From 2007  From 2009	a From 2005 14,594.				
d From 2008 e From 2009 1 Total of fires 3a through e 4 Qualifying distributions for 2010 from Part IXI, line 4 № \$ 209 y 991. a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) C Treated as distribution out of corpus (Election required - see instructions) C Treated as distribution out of corpus (Election required - see instructions) C Treated as distributed out of corpus (Election required - see instructions) C Treated as distributed out of corpus C Excess distributions carpover applied 2010 (fit an amount appears in octivities to 2010 (fit an amount appears in octivities to 2010 (fit an amount appears in octivities and activities activities and activities activities and activities activities activities activities activities activities activities activities activities activities activities activities activities activitie	b From 2006 65,572.	}			
From 2009   Tratal of large star brough e   80,166.	<b>c</b> From 2007				
Total of lines 3a through e   80 , 166 .	d From 2008				
4 Oualyming distributions for 2010 from Part XII, line 4 Ps 209, 091.  Applied to 2009, but not more than line 2a	e From 2009				
Part XI, line 4 ► \$ 209,091.  a Applied to 2009, but not more than line 2a b Applied to 2009 but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  (Election required - see instructions)  (Applied to 2010 distributable amount a Remaining amount distributed of corpus  (Election required - see instructions)  (Applied to 2010 distributable amount a Remaining amount distributed of corpus  Elementing amount distributed of corpus  (Election required - see instructions)  (Applied to 2010 distributable amount a semantinum of the series amount most the series of the series amount most the series of the series amount most the series of the series amount most the series of the series amount most the series of the series amount most the series of the series amount and the series of	f Total of lines 3a through e	80,166.			
a Appled to 2009, but not more than line 2a b Appled to undistributed income of prior years (Election required -see instructions)  I Treated as distributions out of corpus (Election required -see instructions)  4 Appled to 2010 distributable amount  8 Remaining amount distributed out of corpus  5 Czeces distributions careyver appleate 2010 (if an amount appears in column (a))  5 Enter the net total of each column as indicated below:  8 Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed uncome Subtract line 4b from line 2b  6 Enter the amount of prory years' undistributed uncome Subtract line 4b from line 2b  6 Enter the amount of prory years' undistributed uncome Subtract line 4b from line 2b  6 Enter the amount of prory years' undistributed uncome Subtract line 4b from line 2b  6 Enter the amount of prory years' undistributed uncome Subtract line 4cd from line 2b  6 Enter the amount of prory years' undistributed uncome Subtract line as chosen and years are applied to the section 494(a) lax has been previously assessed  4 Subtract line 6c from line 6b Taxable amount - see instructions  9 Undistributed income for 2009 Subtract line 4 a from line 2 Taxable amount - see instructions  1 Undistributed income for 2009 Subtract line 4 a from line 2 Taxable amount - see instructions  9 Undistributed income for 2009 Subtract line 4 a from line 2 Taxable amount - see instructions  1 Undistributed uncome for 2010 Subtract line 4 a from line 2 Taxable amount - see instructions  2 Undistributed uncome for 2000 Subtract line 4 a from line 2 Taxable amount - see instructions  3 Corpus Ad and 5 from line 1 This amount must be distributed in 2011  4 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(t)(f) or 494(2)(3)  5 Excess from 2006  6 Excess from 2006  6 Excess from 2009  a Excess from 2006  c Excess from 2009	4 Qualifying distributions for 2010 from				
b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2010 (15,031.) 15,031. 15,031. 15,031. 15,031. 15,031. 15,031. 15,031. 15,031. 15,031. 15,031. 15,031. 15,031. 16 Enter the net total of each column as indicated below: 8 Corpus Add lines 31,4c, and 4e Substract line 5 Priory years' undistributed income Subtract line 4 for from line 20 Center the amount of priory years' undistributed momen for which a notice of deficiency has been issued, or on which the section 492(a) lax has been previously assessed d amount - see instructions 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Part XII, line 4 ► \$ 209,091.				
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions exprover applied to 2010 of an amount appears in column (a), the same amount must be shown in column (a).  15 , 031 .  15 , 031 .  15 , 031 .  15 , 031 .  15 , 031 .  15 , 031 .  15 , 031 .  15 , 031 .  15 , 031 .  15 , 031 .  15 , 031 .  16 Enter the net total of each column as indicated below: a Corpus Add lines 3/, 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 494(a) lax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for v200 Subtract line 4a from line 2a Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4 at rom line 2a Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4 at rom line 2a Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4 at a from line 2 Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4 at a from line 2 Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4 at a from line 2 Taxable amount - see instructions  0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	a Applied to 2009, but not more than line 2a			0.	
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2010 file an enoural appears in oclium (b) in the same amount of this enoural appears in oclium (b) in the same amount of file an enoural appears in oclium (c) in the same amount of file and total of each column as indicated below:  a Corpus Add interest 3t 4c, and 4e Subtract time 5 b Prior years' undistributed income Subtract line 4 b from line 2 b 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 instructions e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instru tons to Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to saftly requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover from 2005 not applied on line 5 or line 7 0 . 9 Excess from 2006 65 , 135 .  DEXCESS from 2009  d Excess from 2009  d Excess from 2009  d Excess from 2009	b Applied to undistributed income of prior				,,
(Election required - see instructions)  d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 6 Remaining amount distributed out of corpus 0 .  5 Excess distributions carryover applied to 2010 .  15 Enter the net lotal of (a). The same amount indicated below:  8 Corpus Add lines 31. 4c. and 4e Subtractine 5 b Prior years' undistributed income Subtract line 4b from line 2b  10 Enter the amount of prior years' undistributed income Subtract line 4b from line 2b  10 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  3 Subtract line 6c from line 6b Taxable amount - see instructions  e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instructions  e Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011  A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess firm 2006  6 Excess from 2006  6 Excess from 2006  6 Excess from 2009	years (Election required - see instructions)		0.		
d Applied to 2010 distributable amount Remaining amount distributed out of corpus Excess distributions carryover from 2005 It corpus Add lines 3f, 4c, and 4e Subtract line 5 D Prior years' undistributed income Subtract line 4b from line 2 to 4 festionery of the corpus Add of Strom line 9 to 4 festivated income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed Undistributed income for 2009 Subtract line 4b from line 2a Taxable amount - see instructions Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instructions Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions Undistributed income for 2010 Subtract line 5 distributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in come for 2010 Subtract lines 4d and 5 from line 1 This amount must be distribution acarryover from 2005 not applied on line 5 or line 7  Received the complete of the complete	c Treated as distributions out of corpus				
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5 Excess distributions caryover applied to 2010 (if an amount appears in column (i), the same amount must be aboven in column (ii).  5 Enter the net total of each column as indicated below:  6 Corpus Add lines 3f, 4c, and 4e Subtract line 5 6 Prior years' undistributed income Subtract line 4 brom line 2b  6 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  6 Subtract line 6c from line 6b Taxable amount - see instructions  9 Undistributed income for 2009 Subtract line 4 af from line 2 Taxable amount - see instructions  1 Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess from 2006  0 Analysis of line 9  a Excess from 2006  Excess from 2007  Excess from 2008  d Excess from 2009	d Applied to 2010 distributable amount				209,091.
(file amount appears in column (d), the same amount must be shown in column (a) in the same amount must be shown in column (a) in the same amount must be shown in column (a) in class (a) and	e Remaining amount distributed out of corpus			,	
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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 instructions  e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr 1 Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2006  b Excess from 2006  d Excess from 2009  d Excess from 2009	[···				······································
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f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2006 65, 135. b Excess from 2007 Excess from 2008 d Excess from 2009	e Undistributed income for 2009 Subtract line				
lines 4d and 5 from line 1 This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2006 65, 135. b Excess from 2007 Excess from 2008 d Excess from 2009	4a from line 2a Taxable amount - see instr			0.	
be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2006 65,135. b Excess from 2007 Excess from 2008 d Excess from 2009	f Undistributed income for 2010 Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2006 65, 135. b Excess from 2007 Excess from 2008 d Excess from 2008	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2006 65, 135. b Excess from 2007 c Excess from 2008 d Excess from 2009	be distributed in 2011				0.
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2006 65,135. b Excess from 2007 c Excess from 2008 d Excess from 2009	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2006 65,135. b Excess from 2007 c Excess from 2008 d Excess from 2009	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2006 . 65,135. b Excess from 2007 c Excess from 2008 d Excess from 2009	section 170(b)(1)(F) or 4942(g)(3)	0.	······		
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 65,135.  0 Analysis of line 9 a Excess from 2006 65,135. b Excess from 2007 c Excess from 2008 d Excess from 2009	8 Excess distributions carryover from 2005				
Subtract lines 7 and 8 from line 6a 65,135.  O Analysis of line 9  a Excess from 2006 65,135. b Excess from 2007 c Excess from 2008 6 Excess from 2009	not applied on line 5 or line 7	0.			
0 Analysis of line 9 a Excess from 2006 . 65,135. b Excess from 2007 c Excess from 2008 d Excess from 2009	9 Excess distributions carryover to 2011.				
a Excess from 2006 65,135. b Excess from 2007 c Excess from 2008 d Excess from 2009	Subtract lines 7 and 8 from line 6a	65,135.	·····		
b Excess from 2007 c Excess from 2008 d Excess from 2009	O Analysis of line 9				
c Excess from 2008 d Excess from 2009					
d Excess from 2009	<del></del>				
e Excess from 2010					
	e Excess from 2010				

3 Grants and Contributions Paid During 1	the Year or Approved for Future	Payment		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid duning the year SEE ATTACHED LIST	NONE	PUBLIC	GENERAL PURPOSE	157,095.
	:			
Total			<b>▶</b> 3a	157,095.
b Approved for future payment				
NONE				
Total	<u> </u>	•	► 3b	0.

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated b	ousiness income		ded by section 512, 513, or 514	(e)		
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue	code	Amount	code	Amount	function income		
a							
b							
C							
d							
e				,			
1							
g Fees and contracts from government agencies							
2 Membership dues and assessments					"		
3 Interest on savings and temporary cash investments					12,185. 156,774.		
4 Dividends and interest from securities				-	156,774.		
5 Net rental income or (loss) from real estate				111111			
a Debt-financed property		· <u>-</u>					
b Not 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					<3,957.		
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue		<del></del>					
a							
b		•					
C							
d							
e							
12 Subtotal Add columns (b), (d), and (e)		(	).	0.	165,002.		
13 Total. Add line 12, columns (b), (d), and (e)		-		13	165,002.		
(See worksheet in line 13 instructions to verify calculations	)						

#### Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Exp	laın be	low hov	w each	activity	for which	th incom	ne is re	eported	l ın colum	n (e) of F	art XVI-	A contrib	uted imp	ortantly t	o the ac	compli	shment (	of	
lacktriangle	the	founda	ation's e	exempt	purpo	ses (othe	r than b	y prov	riding 1	unds for s	uch pur	ooses)								
3,4	THE	SOI	E I	NCC	ME	GENE	ERAT	ED	BY	THIS	PR]	TAV	E FO	UNDA	TION	IS	INI	EST	MENT	
8	INC	ME	WHI	CH	IS	DISE	BURS	ED	IN	ACCO	RDAI	ICE '	HTIW	ITS	GOV	ERN:	ING	INS'	TRUME	NT.
						-							•			•				
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023621 12-07-10

Part XVII	Information Re Exempt Organ		and Transactions ar	nd Relationships With Nonch	aritable	!	
1 Did the ord		rectly engage in any of the followi	ng with any other organization	described in section 501(c) of		Yes	No
	-	(3) organizations) or in section 5					
		ation to a noncharitable exempt o	- · · · ·				
(1) Cash	•				1a(1)		Х
(2) Other	assets				1a(2)		X
b Other tran	sactions						
(1) Sales	of assets to a noncharital	ble exempt organization	•		15(1)		X
(2) Purch	ases of assets from a no	ncharitable exempt organization			1b(2)		X
(3) Renta	l of facilities, equipment,	or other assets			1b(3)		X
(4) Reiml	bursement arrangements				1b(4)		X
	s or loan guarantees			•	1b(5)		X
		mbership or fundraising solicitati			1b(6)		X
		iling lists, other assets, or paid er			10		X
or service:	s given by the reporting fo		ved less than fair market value	ays show the fair market value of the goods in any transaction or sharing arrangement		ets,	
	(b) Amount involved	(c) Name of noncharitab		(d) Description of transfers, transactions, an	d channa ar	nnoeme	
(a) Diffe no	(b) ranount involved	N/A	To oxompt organization	(b) Description of transfers, transactions, an	id Sharing an	angenie	
					-		
			·				
				<u> </u>			
			<del></del>	ļ			
ın section	· ·	tly affiliated with, or related to, on r than section 501(c)(3)) or in se edule	ction 527?	ations described	Yes	X	] No
	(a) Name of org	ganization	(b) Type of organization	(c) Description of relation	rship		
	N/A						
	<u> </u>		<del> </del>				_
Sign Here	er penalties of penury, I declar complete Declaration of preparation of preparati	M. Bork	ding accompanying schedules and based on all information of which property and the schedules are the based on all information of which property and the schedules are the based on all information of the based on the	statements, and to the best of my knowledge and reparer has any knowledge  TREASURE  Title	_	ie, corre	ct,
	Print/Type preparer's na			Date Check If PTIN	N .		
				self- employed			
Paid	DAVID TULL	Y CLO	Exy, CA	04/21/11			
Preparer	Firm's name ► DAV	PA Firm's EIN					
Use Only		TRAFALGAR SQUA					
	Firm's address ► NA	SHUA, NH 03063		Phone no 603	-886-	888	5
	<u> </u>	<del></del>			Form <b>990</b>	-PF	(2010)

THE BARKER FOUNDATION INC. / #02-6005885 / FORM 990-PF / 2010

# PART XV / LINE 2 / INFORMATION REGARDING CONTRIBUTION, GRANT, GIFT, LOAN, SCHOLARSHIP, ETC. PROGRAMS

- 2 (a) DOUGLAS M. BARKER THE BARKER FOUNDATION INC. PO BOX 328 NASHUA, NH 03061-0328 603-889-1763
- 2(b) (1) ORGANIZATIONS REQUESTING AID ARE ASKED TO SUBMIT A ONE-PAGE CONCEPT PAPER FOR CONSIDERATION. THE CONCEPT PAPER SHOULD INCLUDE A BRIEF BACKGROUND STATEMENT ABOUT THE APPLICANT ORGANIZATION AND ITS PURPOSES, AN OUTLINE OF THE SPECIFIC PROJECT OR PROGRAM TO BE SUPPORTED, THE TOTAL PROJECT COST, A LISTING OF DIRECTORS OR TRUSTEES AND EVIDENCE OF TAX-EXEMPT STATUS. ORGANIZATIONS SHOULD NOT SUBMIT MORE THAN ONE CONCEPT PAPER PER CALENDAR YEAR AND NO MATERIALS SUBMITTED WILL BE RETURNED. GRANTS ARE NOT MADE TO INDIVIDUALS FOR ANY REASON.
  - (2) THE TRUSTEES ARE NOT IN A POSITION TO DERIVE ANY PRIVATE BENEFIT EITHER DIRECTLY OR INDIRECTLY IF CERTAIN GRANTS ARE MADE IN LIEU OF OTHERS.
- 2(c) SUBMISSIONS MUST ALLOW SUFFICIENT LEAD TIME FOR REVIEW BY THE TRUSTEES.
- 2(d) THERE ARE NO RESTRICTIONS BY GEOGRAPHICAL AREAS, CHARITABLE FIELDS, KINDS OF INSTITUTIONS, ETC. THE MAJORITY OF REQUESTS ARE FROM NEW HAMPSHIRE ORGANIZATIONS.

### THE BARKER FOUNDATION INC. / #02-6005885 / FORM 990-PF / 2010

# <u>PART VIII / LINE 1 / INFORMATION ABOUT OFFICERS, DIRECTORS, TRUSTEES, FOUNDATION MANAGERS, HIGHLY PAID EMPLOYEES AND CONTRACTORS</u>

NAME & ADDRESS	<u>TITLE</u>	AVG HRS PER WEEK DEVOTED TO POSITION	CONTRIBUTIONS TO EMPLOYEE'S BENEFIT PLANS	EXPENSE ACC'T/OTHER ALLOWANCE COI	MPENSATION
ALLAN M BARKER PO BOX 328 NASHUA, NH 03061-0328	SECRETARY & TRUSTEE	AS REQUIRED	\$0	\$0	\$0
DOROTHY A BARKER PO BOX 328 NASHUA, NH 03061-0328	TRUSTEE	u	u	"	44
ELIZABETH M BUCKNAM PO BOX 328 NASHUA, NH 03061-0328	PRESIDENT & TRUSTEE	44	46	4	u
SUSAN B MORAN PO BOX 328 NASHUA, NH 03061-0328	VICE PRESIDENT & TRUSTEE	••	u	u	ći.
EDWARD P MORAN, JR PO BOX 328 NASHUA, NH 03061-0328	TRUSTEE	u	u	66	"
ANNE M APRIL PO BOX 328 NASHUA, NH 03061-0328	TRUSTEE	u	u	u	u
SIDNEY ST F THAXTER ONE CANAL PLAZA PO BOX 7320 PORTLAND ME 04112-7320	CLERK	u	"	u	u
CAROL A LAROUCHE PO BOX 328 NASHUA, NH 03061-0328	ASSISTANT TREASURER	32	\$ 9,152 92	ч	\$30,925 00
DOUGLAS M BARKER PO BOX 328 NASHUA, NH 03061-0328	TREASURER	32	\$16,479 46	u	\$34,875 00

# THE BARKER FOUNDATION INC.

: :

THE BARKER FOUNDATION INC. / #02-6005885 / FORM 990-PF / 2010 PART XV / LINE 3a / GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

#### **2010 DONATIONS**

Bedford Historical Society, Bedford, NH	5,000.00
Big Brothers Big Sisters of Greater Nashua, Nashua, NH	1,500.00
Bishop Guertin High School, Nashua, NH	3,500.00
Boys & Girls Club of Greater Nashua, Nashua, NH	5,000.00
Boy Scouts of America, Troop #12, Hollis, NH	1,000.00
Bridgewater Public Safety, Bridgewater, NH	2,095.00
Camp Allen, Bedford, NH	2,000.00
CareGivers, Nashua, NH	3,000.00
Center for Wildlife, Cape Neddick, ME	5,000.00
Community Hospice House, Merrimack, NH	25,000 00
Dartmouth-Hitchcock Medical Center, Lebanon, NH	5,000.00
David's House, Lebanon, NH	3,000.00
Girls Scouts of the Green & White Mountains, Bedford, NH	2,500.00
Greater Nashua Mental Health Center, Nashua, NH	3,000.00
Home, Health & Hospice Care, Nashua, NH	5,000.00
Humane Society for Greater Nashua, Nashua, NH	1,000.00
Josiah Bartlett Center for Public Policy, Concord, NH	1,000.00
Lahey Clinic, Burlington, MA	5,000.00
Marguerite's Place, Nashua, NH	5,000.00
Masonic Learning Centers for Children, Inc , Nashua, NH	10,000.00
Nashua Soup Kitchen & Shelter, Nashua, NH	13,000.00
NEADS, West Boylston, MA	1,000.00
NH Aquamarines, Nashua, NH	2,000 00
NH Charitable Foundation, Concord, NH	1,000.00
SHARE, Milford, NH	4,000.00
St Joseph Community Services, Inc., Merrimack, NH	12,000.00
Salvation Army, Nashua, NH	5,000.00
Shriners Hospitals for Children, Boston, MA	5,000.00
Shriners Hospitals for Children, Springfield, MA	5,000.00
Sisters of Holy Cross	1,500.00
Special Olympics NH, Manchester NH	4,000.00
UNH Foundation, Durham, NH	2,500.00
Wildlife Rescue & Rehabilitation, Kendalia, TX	2,500.00
YMCA of Greater Nashua, Nashua, NH	5,000.00

\$157,095.00

### THE BARKER FOUNDATION INC. / #02-6005885 / FORM 990-PF 2010

Part I – Analysis of Revenue and Expenses Line 4 – Dividend Income

		Non-Taxable <u>Distributions</u>
Abbott Laboratories	\$ 1,720 00	
Altria Group	1,704.00	
Bristol-Myers Squibb Co.	3,584.00	
Chevron Corp.	15,563 20	
Consolidated Edison	2,380.00	
Dominion Resources	1,830.00	
Dow Chemical Company	2,160.00	
Duke Energy	4,636.60	
ExxonMobil Corp.	27,700.80	
General Electric Company	6,048.00	
Johnson & Johnson	4,220.00	
Merck & Co., Inc	3,040.00	
Nextera	8,000.00	
NSTAR	10,400 00	
Progress Energy	3,162.00	
RBC Capital Markets for.		
AT&T Corp.	18,953 76	
BP, plc	168.00	
CenturyLink	667.00	
Frontier Communications	255.78	\$613.84
Emerson Electric	405 00	
H.J. Heinz	348.00	
Integrys Energy Group	3,604.00	
Kimberly Clark	258.00	
Kraft Foods, Inc.	962.80	
McDonalds	226.00	
Money Market	.05*	
Pennichuck Corp.	751 10	
Pfizer	4,294 08	
Philip Morris Int'l	2,856.00	
Procter & Gamble	1,508 32	
United Technologies	1,020.00	
SCANA Corp	758.00	
Southern Company	540 75	
Spectra Energy Corp.	2,390.00	
TECO Energy	815.00	
Vectren Corp.	1,365.00	
Verizon Communications	18,478.58	
	\$156,773.82	\$613.84

<sup>\*</sup>Non-qualified dividend

# THE BARKER FOUNDATION INC. / #02-6005885 / FORM 990-PF 2010

Part I – Analysis of Revenue and Expenses Line 3 – Interest on Savings

Bank of New England – CD's	\$ 1,865.37
Centrix Bank – CD	246.10
Digital Federal Credit Union – CD	1,341.95
Hampshire First Bank - Business Success Savings	2,334.03
Northeast Credit Union – CD	4,016.15
RBC Capital Markets for:	,
Bank Deposit Program	2.19
Triangle Credit Union – CD	2,379.64

\$12,185.43

FORM 990-PF INTEREST ON SAV	INGS A	ND TEMI	PORARY C	ASH IN	VESTMENTS	STATEMENT	1	
SOURCE						AMOUNT		
SEE ATTACHED						12,1	85.	
TOTAL TO FORM 990-PF, PART I	, LINE	3, COI	LUMN A		:	12,1	85.	
FORM 990-PF DIVIDEN	DS AND	INTERI	EST FROM	SECUR	RITIES	STATEMENT	2	
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT	)	
SEE ATTACHED	-		156,774.		0.	156,7	74.	
TOTAL TO FM 990-PF, PART I, LN 4			156,774.		0.	156,7	156,774.	
FORM 990-PF		LEGAL	FEES			STATEMENT	3	
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM			
LEGAL FEES	<del></del>	235.		117.		1	18.	
TO FM 990-PF, PG 1, LN 16A		235.	. 117.			118.		
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	4	
DESCRIPTION	EXPE:	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM			
TAX PREPARATION FEE		1,730.		0.	<del></del>		0.	
TO FORM 990-PF, PG 1, LN 16B		1,730.		0.			0.	

FORM 990-PF	XAT	ES	STATEMENT 5		
DESCRIPTION .	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM		
FEDERAL EXCISE TAXES PAYROLL TAXES	2,091. 5,034.	0. 2,517.		0. 2,517.	
TO FORM 990-PF, PG 1, LN 18	7,125.	2,517.		2,517.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCON		
INSURANCE SAFE DEPOSIT BOX OFFICE STATE OF NH FILING FEE PO BOX RENTAL	595. 92. 88. 75. 125.	46. 44.		297. 46. 44. 38. 63.	
TO FORM 990-PF, PG 1, LN 23	975.	487.	· <del></del>	488.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7	
DESCRIPTION		во	OK VALUE	FAIR MARKET VALUE	
RBC CAPITAL MARKETS CORPORAT	ION	<u></u>	1,166,070.	4,386,960.	
TOTAL TO FORM 990-PF, PART II, LINE 10B			1,166,070. 4,386,		

FORM 990-PF	DEPRECIATION	OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 8
DESCRIPTION			COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
CANON IR330	COPIER	•	6,800.	6,800.	0.
TOTAL TO FM	990-PF, PART II	, LN 14	6,800.	6,800.	0.