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🧎 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

OMB No. 1545-0052

2010

G Check all that apply:	For	calen	dar year 2010, or tax year b	eginning	, 201	0, and	ending		, 20
Name of foundation Number and street (or P.O. box number if mail is not delivered to street address) 15 Levis Road Concord, MA 01142 H. Check type of organization: ② Section 501(c)(5) exempt private foundation Section 4947(a)(1) nonexempt charitable trust: ③ Other taxable private foundation Fair marker value of all assests at J Accounting method. ② Cesh Accounting from Part II, col. (c), ime 19) ► \$ 1,424,202.00 Part II, column (d) must be on cash basis. For III Analysis of Revenue and Expenses (file to stand Sch. b. b. 1,424,202.00) 1 Contributions, grits, grants, etc., neceived (lattach schedule) 1 Contributions, grits, grants, etc., neceived (lattach schedule) 1 Contributions of consisting and temporary cash investments 2 Check be if it the candidate in ent required to stands Sch. b. b. interest on servings and temporary cash investments 1 Contributions of consisting and temporary cash investments 1 Contributions of consisting and temporary cash investments 2 Check be if it the candidate in ent required to stands Sch. b. b. interest on servings and temporary cash investments 1 Contributions of consisting and temporary cash investments 1 Contributions of consisting and temporary cash investments 2 Check be if it to consider to stands Sch. b. b. b. interest on servings and temporary cash investments 1 Contributions of consisting and temporary cash investments 2 Concept and or (coss) from sale of assests not on line 10 2 Check be if the consisting and consisting and consisting and consisting and consisting an	G	Check				_	-		
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For Paperwork Reduction Act Notice, see page 30 of the instructions.

* Mass to Ima fee

Cat. No. 11289X

Form **990-PF** (2010)

Pa	art II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	f year
	1	Cach non interest hosting	(a) Book Value	(b) Book Value	(c) Fair Market Value
) ·	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	24,455	83,035	83,035
	3	Accounts receivable ▶		and the second	otherwise or the second of the second
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶		-	
	_	Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the Instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
10		land the same of the latest the l		of every married and every and every	
ett	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
4	10a	Investments—U.S. and state government obligations (attach schedule)	-		
	b	Investments—corporate stock (attach schedule)			
	C	Investments—corporate bonds (attach schedule)		· · · · · · · · · · · · · · · · · · ·	
	11	Investments—land, buildings, and equipment: basis ▶		u r gr	
	•••	Less: accumulated depreciation (attach schedule)			مستند والمستقد والمستعد بسيد
	12	investments—mortgage loans			
	13	Investments—other (attach schedule) MUTURL. FUN DS	1,264,305	1,341,167	4 244 407
	14			1,341,167	
		Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) ►	John to Jane man week	المندس المنظم المناس المنظم المناسبة	and down and the second
	15	Other assets (describe >			
	16	Total assets (to be completed by all filers—see the			
	10	instructions. Also, see page 1, item I)	4 200 700	4 40 4 000	4 404 000
	17		1,288,760	1,424,202	7
	1	Accounts payable and accrued expenses	6.000	4.000	
8	18	Grants payable	8,000	4,000	17 - 13 () 75 . S
Liabilities	19	Deferred revenue			
ق	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)	6 000	4,000	
	23	<u> </u>	6,000	4,000	
_	'	Foundations that follow SFAS 117, check here > \bigsim and complete lines 24 through 26 and lines 30 and 31.			And the second of the
ĕ		<u> </u>			ede 15 1
ances	24	Unrestricted			7 L
_	25	Temporarily restricted			
Net Assets or Fund Ba	26	Permanently restricted			
Ĕ	ļ	Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			
Œ			1,288,760	1,424,202	tates the second
ō	27	Capital stock, trust principal, or current funds. Paid-in or capital surplus, or land, bldg., and equipment fund	1,240,700	1,424,200	
节	28	Retained earnings, accumulated income, endowment, or other funds	 		
386	29 30	Total net assets or fund balances (see page 17 of the			
₹	30		1,282,760	1.420.202	, -
ē		instructions)	1,202,700	1,420.202	,
2.	31	of the instructions)	1,288,760	1,424,202	
	1	Analysis of Changes in Net Assets or Fund Balances		-1-2-12-02	<u></u>
	rt III	al net assets or fund balances at beginning of year—Part II, colu	imn (a) line 30 (must	agree with	r
7	1 10G	al net assets or fund balances at beginning of year — rait if, cold i-of-year figure reported on prior year's return)	(4), 1116 50 (11165)	1	1,282,760
_					(43,166)
				ا ما	180,608
				4	130,300
		I lines 1, 2, and 3		-	
	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—	Part II column (h) lin	ne 30 6	1,420,202
_	Olota	at their assets of futio balances at end of year fille 4 fillings lifte 5)—	· art ii, ooidiiiii (o), iii		Form 990-PF (2010

	(a) List and describe the 2-story brick warehout	e kind(s) of property sold (e.g., real esta ise; or common stock. 200 ahs. MLC Co	te, J	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	Spartan 500 Index Fund			D-Donation p	Various	12/10/2010
b				F		12 10/2010
С	Fidelity Fund			р	Various	11/26/2010
d				1		
в						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	1	other basis anse of sale		or (loss)) minus (g)
a b	65,000			64,819		18
_ <u>b</u> _	62,172		 	22.078		
ď	56,172		 	69,972		(7,800
<u> </u>			 			
	Complete only for assets sho	wing gain in column (h) and owned	by the foundation	on 12/31/69		
	(f) F.M.V. as of 12/31/69	(I) Adjusted basis as of 12/31/69	(k) Exces	s of col. (i)	col. (k), but not	(h) gain minus less than -0-) or om col. (h))
а			0000	. w, a arry		
ь				·		
c			1		<u> </u>	·
d			 			
e						
2	Capital gain net income o		also enter in Pa), enter -0- in Pa		2	(7,61
3	Net short-term capital nai	in or (loss) as defined in section	•			(7,01:
J			3 and 17 of the	instructions). I		
J	If gain, also enter in Part	, line 8, column (c) (see pages 1			3	
Part or o _l	If gain, also enter in Part if (loss), enter -0- in Part if (loss), enter -0- in Part if Qualification Uncotional use by domestic prion 4940(d)(2) applies, leave	, line 8, column (c) (see pages , line 8	uced Tax on N section 4940(a)	let Investment tax on net invest	ment income.)	
Part for of sect	If gain, also enter in Part if (loss), enter -0- in Part if (loss), enter if	In the 8, column (c) (see pages 1, line 8	uced Tax on N section 4940(a) utable amount of	let Investment tax on net invest f any year in the I	Income ment income.) pase period?	
Part for of sect	If gain, also enter in Part I If (loss), enter -0- in Part I I I I I I I I I I I I I I I I I I I	, line 8, column (c) (see pages , line 8	uced Tax on N section 4940(a) utable amount of	let Investment tax on net invest f any year in the I	Income ment income.) pase period?	ny entries.
Part or op sect as ti "Yes	If gain, also enter in Part if (loss), enter -0- in Part if (loss), enter if	i, line 8, column (c) (see pages i, line 8	uced Tax on N section 4940(a) utable amount of Do not complete ear; see page 18	let Investment tax on net invest f any year in the I	Income ment income.) pase period? as before making a	
art or op sect as ti "Yes	If gain, also enter in Part I If (loss), enter -0- in Part I V Qualification Uncotional use by domestic project ion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate ame	i, line 8, column (c) (see pages i, line 8	uced Tax on N section 4940(a) utable amount of Do not complete ear; see page 18	let Investment tax on net invest f any year in the I this part. of the instruction (c)	Income ment income.) pase period? as before making a	ny entries. (d) ribution ratio
art or of sect as ti 'Yes	If gain, also enter in Part I If (loss), enter -0- in Part I V Qualification Uncotional use by domestic project ion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate ame (a) Base period years and ar year (or tax year beginning in part of the second seco	i, line 8, column (c) (see pages i, line 8	uced Tax on N section 4940(a) utable amount of Do not complete ear; see page 18	let Investment tax on net invest f any year in the I this part. of the instruction (c)	Income ment income.) pase period? as before making a	ny entries. (d) ribution ratio
Part or op sect as ti "Yes	If gain, also enter in Part I if (loss), enter -0- in Part I V Qualification Uncotional use by domestic protional use by domestic protion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate ame (a) Base period years and year (or tax year beginning in 2009	i, line 8, column (c) (see pages i, line 8	uced Tax on N section 4940(a) utable amount of Do not complete ear; see page 18	let Investment tax on net invest f any year in the I this part. of the instruction (c)	Income ment income.) pase period? as before making a	ny entries. (d) ribution ratio
Part or of sect /as ti "Yes	If gain, also enter in Part if (loss), enter -0- in Part if (loss), enter the applies, leavene foundation liable for the s," the foundation does not Enter the appropriate ame (a) Base period years index year (or tax year beginning in 2009) 2008	i, line 8, column (c) (see pages i, line 8	uced Tax on N section 4940(a) utable amount of Do not complete ear; see page 18	let Investment tax on net invest f any year in the I this part. of the instruction (c)	Income ment income.) pase period? as before making a	ny entries. (d) ributon ratio
Part or op sect as ti "Yes	If gain, also enter in Part if (loss), enter -0- in Part if (loss), enter the applies, leavene foundation liable for the a," the foundation does not enter the appropriate ame (loss) Base period years ender year (or tax year beginning to 2009 2008 2007	i, line 8, column (c) (see pages i, line 8	uced Tax on N section 4940(a) utable amount of Do not complete ear; see page 18	let Investment tax on net invest f any year in the I this part. of the instruction (c)	Income ment income.) pase period? as before making a	ny entries. (d) ributon ratio
art or op sect as ti "Yes	If gain, also enter in Part I If (loss), enter -0- in Part I If (loss), enter -0- in Part I I I I I I I I I I I I I I I I I I I	i, line 8, column (c) (see pages in line 8 in	uced Tax on N section 4940(a) utable amount of Do not complete ear, see page 18 Net value of	let Investment tax on net invest f any year in the l this part. of the instruction (c) f noncharitable-use a	Income ment income.) Dase period? In the second s	ny entries. (d) ribution ratio
Part or op sect as ti "Yes	If gain, also enter in Part if (loss), enter -0- in Part if (loss), enter the applies, leave the foundation liable for the street the appropriate ame (loss). Base period years endar year (or tex year beginning to 2009 2008 2007 2006 2005 Total of line 1, column (deceived).	i, line 8, column (c) (see pages in line 8 in the section 4940(e) for Red livate foundations subject to the section 4942 tax on the distribution of the section 4942 tax on the distribution of the section 4940(e). Section 4940(e) in line each column for each years (b) Adjusted qualifying distribution of the section 4940(e) in line each column for each years (b)	uced Tax on New section 4940(a) utable amount of Do not complete ear, see page 18 Net value of the section of the section 4940(a)	let Investment tax on net invest f any year in the lethis part. of the instruction (c) of noncharitable-use a	Income ment income.) Dase period? Is before making a Col. (b) o	ny entries. (d) ribution ratio
Part for of sect /as ti "Yes 1	If gain, also enter in Part if (loss), enter -0- in Part if (loss), enter the py domestic protein 4940(d)(2) applies, leaven from 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(i, line 8, column (c) (see pages in line 8 in the section 4940(e) for Red livate foundations subject to the section 4942 tax on the distribution of the section 4942 tax on the distribution of the section 4940(e). It is a column for each year section 49	uced Tax on New Section 4940(a) utable amount of Do not complete ear, see page 18 Net value of the value of the value of the total on the value of	let Investment tax on net invest f any year in the l this part. of the instruction (c) f noncharitable-use a	Income ment income.) Dase period? In the income income.) Dase period? In the income.	ny entries. (d) ribution ratio
Part or operation of the control of	If gain, also enter in Part if (loss), enter -0- in Part if (loss), enter the py domestic protein 4940(d)(2) applies, leaven from 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(i, line 8, column (c) (see pages in line 8 in the section 4940(e) for Red livate foundations subject to the section 4942 tax on the distribution of the section 4942 tax on the distribution of the section 4940(e). Section 4940(e) in line each column for each years (b) Adjusted qualifying distribution of the section 4940(e) in line each column for each years (b)	uced Tax on New Section 4940(a) utable amount of Do not complete ear, see page 18 Net value of the value of the value of the total on the value of	let Investment tax on net invest f any year in the l this part. of the instruction (c) f noncharitable-use a	Income ment income.) Dase period? In the income income.) Dase period? In the income.	ny entries. (d) ribution ratio
Part for of sect as the "Yes 1	If gain, also enter in Part I if (loss), enter -0- in Part I i	i, line 8, column (c) (see pages in line 8 in the section 4940(e) for Red livate foundations subject to the section 4942 tax on the distribution of the section 4942 tax on the distribution of the section 4940(e). It is a column for each year section 49	uced Tax on New section 4940(a) utable amount of Do not complete sar, see page 18 Net value of the value of the value of the total on less than 5 years	let Investment tax on net invest f any year in the I this part. of the instruction (c) of noncharitable-use a	Income ment income.) Dase period? In the period income income income. In the period inco	ny entries. (d) ribution ratio
Part or of sect 'as ti "Yes 1 Cale	If gain, also enter in Part I if (loss), enter -0- in Part I i	ine 8, column (c) (see pages in line 8 in a subject to the least foundations subject to the least foundation as the distribution of the least foundation has been in existence if the line in the least for 2010	uced Tax on New section 4940(a) utable amount of Do not complete Par, see page 18 Net value of Section 18 vide the total on less than 5 years from Part X, line	let Investment tax on net invest f any year in the I this part. of the instruction (c) if noncharitable-use a	Income ment income.) Dase period? In the period income income income. In the period inco	ny entries. (d) ribution ratio
Part for operation of the sector of the sect	If gain, also enter in Part I If (loss), enter -0- in Part I IV Qualification Uncotional use by domestic protion 4940(d)(2) applies, leave the foundation liable for the street the appropriate ame (a) Base period years andar year (or tax year beginning to 2009 2008 2007 2006 2005 Total of line 1, column (did Average distribution ration number of years the foundation of years the foundation of years the foundation in the street the net value of not Multiply line 4 by line 3	i, line 8, column (c) (see pages in line 8 in	uced Tax on New Section 4940(a) utable amount of Do not complete Par, see page 18 Net value of Section 18 vide the total on less than 5 years from Part X, line	let Investment tax on net invest f any year in the lethis part. of the instruction (e) if noncharitable-use a	Income ment income.) Dase period? Is before making a Dist (col. (b) of the col. (col. (c	ny entries. (d) ribution ratio
Part for operation of the sector of the sect	If gain, also enter in Part if (loss), enter -0- in Part if (loss), enter the proprietal part in the foundation liable for the part in the foundation does not enter the appropriate ame (loss). Base period years endar year (or tex year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (did Average distribution ration number of years the foundation in the first the net value of not Multiply line 4 by line 3 Enter 1% of net investment.	i, line 8, column (c) (see pages in line 8 in 1940 (e) for Red livate foundations subject to the rethis part blank. section 4942 tax on the distribution of the section 4940 (e). It is part blank in each column for each year in each column for each year in each qualifying distribution of the section 4940 (e). It is part in each column for each year in each qualifying distribution in e	uced Tax on New Section 4940(a) Intable amount of Do not complete Par, see page 18 Net value of Section Part X, lines b)	let Investment tax on net invest f any year in the lethis part. of the instruction (c) of noncharitable-use a	Income ment income.) Dase period? Is before making a Dist (col. (b) of the col. (col. (c	ny entries. (d) ributon ratio
Part for operation of the sector of the sect	If gain, also enter in Part I (loss), enter -0- in Part I (loss), enter the by domestic project ion 4940(d)(2) applies, leave the foundation liable for the string in the foundation does not enter the appropriate and enter the appropriate and enter the appropriate and enter the appropriate and enter year (or tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (did Average distribution ration number of years the foundation in the founda	i, line 8, column (c) (see pages in line 8 in	uced Tax on New Section 4940(a) utable amount of Do not complete Par, see page 18 Net value of Section Part X, lines b)	let Investment tax on net invest f any year in the I this part. of the instruction (c) if noncharitable-use a	Income ment income.) Dase period? Is before making a (col. (b) col. (b) col. (col. (b) col. (col. (c	ny entries. (d) ributon ratio

Part	LEXCISE 1 ax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of t	he inst	ructio	อกรโ
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.			
ь	Domostic foundations that most the posting 4040(s) and			t
_	here I and enter 1% of Part I, line 27b		478	
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-)		-	
3	Add lines 1 and 2		478	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		478	
6 a	Credits/Payments:	•	1	, į
b	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 508 Exempt foreign organizations—tax withheld at source 6b		- 1	1
G	Tax paid with application for extension of time to file (Form 8868) . 6c		- 1	,
ď	Backup withholding erroneously withheld		ł	.
7	Total credits and payments. Add lines 6a through 6d		508	· · · ·
8	Enter any penalty for underpayment of estimated tax. Check here [] if Form 2220 is attached 8		-55	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		-	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10		30	
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 30 Refunded ▶ 11			
	VII-A Statements Regarding Activities			
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No /
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		√
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	5 . 12 2		
C	Did the foundation file Form 1120-POL for this year?	1c		<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$	\$200 mg) (4) (5)	" " War."
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$		s	· * *
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	-	<u>/</u>
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	، تشد	1
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	48		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		/
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
_	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			, ,
6	By language in the governing instrument, or	1 3	1	; -, {
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	1	
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	1	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	· /	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	8		\ <u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10		1
	names and addresses	om 99)-PF	(2010)

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Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 or the instructions)	11		1
12	Did the foundation acquire a direct or Indirect interest in any applicable Insurance contract before August 17, 2008?	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
4.4	Website address ▶			
14		B-369-	1977	
4-		1742-1	63B	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year		.	▶ 🛘
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		1
	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	<u> </u>		
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):	4~	, .	1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	٠,		
	disqualified person?		,	3
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			′ .
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No.			1.1.5
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	, , , ,		, t
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	1 FM	` '	1. 1
	foundation agreed to make a grant to or to employ the official for a period after		a ,	1 1 1
	termination of government service, if terminating within 90 days.)	,	1	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	٠ <i>٥</i> [‡]	. `.	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	-1	
	Organizations relying on a current notice regarding disaster assistance check here ▶□	. 53,343	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			- 4
	were not corrected before the first day of the tax year beginning in 2010?	10		✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	. "		~ }
а	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?	vů,	1 12.06	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	٠,		, 1
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	-		
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	m 5~ 3~m		المدمدية
	all years listed, answer "No" and attach statement—see page 22 of the Instructions.)	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. • 20 , 20 , 20 , 20	3.60	2 K	• ```
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	٠, ،	Ϋ́ 1	'- }
ь	If "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			7
	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.)	3b	L	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		. شـ	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	<u></u>	_

Part	VII-B	Statements Regarding Activities	s for W	hich Form	4720	May Be F	equire	nd (conti	nued)			-0
5a	During	the year did the foundation pay or incur a	nv amo	ount to:			.cqa	o (correr	iuouj			
	(1) Car	ry on propaganda, or otherwise attempt t	o influe	ince legislati	on (sect	tion 4945(e))? .	Yes	⊘ No	, } '		, ,
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?											
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									1	1 1	, !
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)											- (
	45 Pm	vide for any purpose other than religious	1)(2) ((S	ee page 22 c	ot the in	structions)		Yes	✓ No	٠ ا		į
	Dun	poses, or for the prevention of cruetty to o	, chanc shildren	abie, scientif or animale?		ary, or equi		_				. (
b		nswer is "Yes" to 5a(1)-(5), did any of the				under the	ovoonti	∐Yes one dose	No ∠	'		, (
	Regulat	lons section 53.4945 or in a current notice	regardi	ng disaster a	ssistano	e (see page	exception 22 of t	the instruc	tions)?	5b		أ. بدرت
	Organiz	ations relying on a current notice regardi	ng disa	ster assistan	ce che	ck here .			▶□	.		
C		nswer is "Yes" to question 5a(4), does t e it maintained expenditure responsibility				ption from		Yes	□No			• (
		attach the statement required by Regula		ection 53.49	45-5(d).							
6 a		foundation, during the year, receive any rsonal benefit contract?	funds,	directly or in	directly	, to pay pre	miums	·	_		5 -	. ;
ь	•		· ·	edhe en imalia.	-			Yes	□ No		2.	- - 1
U		foundation, during the year, pay premiun to 6b, file Form 8870.	is, dire	cuy or indire	cuy, on	a personal	Denem	contract	<i>?</i> .	6b		<u>√</u>
	At any ti	me during the tax year, was the foundation						Yes	□No		`	ų
		did the foundation receive any proceed								7b		
Part	VIII	Information About Officers, Direct and Contractors	tors, 1	rustees, F	ounda	tion Mana	agers,	Highly F	aid E	mploy	ees,	
1	l ist all	officers, directors, trustees, foundation	n mana	ners and th	elr con	nonestion	lege n	120A 22 A	f the ir	etrict	(ane)	
			(b) Title	, and average	(c) Co	mpensation	(d) (Contribution	s to			
	·	(a) Name and address		rs per week ed to position		paid, enter -0-)	emplo	yee benefit erred compe	plans	(e) Expe	nse acc allowan	
John I	. Magee	51 Lewis Road, Concord, MA 01742	Trustee	e - 2 hours		0			0			0
					 -							
												
2	Compe	nsation of five highest-paid employee	s (oth	er than thos	e inclu	ded on lin	e 1-s	ee page	23 of	the ins	truction	ons).
	If none	, enter "NONE."				,						
((a) Name a	nd address of each employee paid more than \$50,00	00	(b) Title, and a hours per v devoted to p	veek	(c) Compe	nsation	(d) Contribution employee plans and compens	benefit leferred	(e) Expe	nse acc allowan	
		NONE										
		***************************************				}						
Total	number	of other employees paid over \$50,000 .	•						. ▶			
								_		Form 99	0-PF	(2010)

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Hig and Contractors (continued)	ghly Paid En	nployees,
3 Fiv	re highest-paid independent contractors for professional services (see page 23 of the instr	uctions). If no	ne. enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of se		(c) Compensation
			1,7,0,1,0,1,0,1,0,1
	NONE		
			1
			
	**************************************		l
			
			}
Total num	nber of others receiving over \$50,000 for professional services	▶	
Part IX-	A Summany of Direct Charitable Activities		<u> </u>
raitix-	A Summary of Direct Charitable Activities		
	toundation's four largest direct charitable activities during the tax year. Include relevant statistical information such a tions and other beneficiaries served, conferences convened, research papers produced, etc.	s the number of	Expenses
1			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
2	NONE		
***			
	<del></del>		
3			
			1
4			
			<u> </u>
Part IX-		<u>;)                                    </u>	<del></del>
Describe	the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	***************************************		
			-
	NONE		<u> </u>
2			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
			
	program-related investments. See page 24 of the instructions.		
3			
		+	
T-A-! A :	d lines d Abraugh 2		
i otal. Ad	d lines 1 through 3		Form 990-PF (2010)
			romii 230-1-1- (2010)

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	gn found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes:	erate erate erate erate	
а	Average monthly fair market value of securities	18	1,264,305
b	Average of monthly cash balances	1b	24,455
C	Fair market value of all other assets (see page 25 of the instructions)	1c	
đ	Total (add lines 1a, b, and c)	1d	1,288,760
е	Reduction claimed for blockage or other factors reported on lines 1a and	W. S.	
	1c (attach detailed explanation)	SE.	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,288,760
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	19,331
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,269,429
6	Minimum investment return. Enter 5% of line 5	6	63,471
Part	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ► ☐ and do not complete this part.)	operating	
1	Minimum investment return from Part X, line 6	1	63,471
2a	Tax on investment income for 2010 from Part VI, line 5		
b	income tax for 2010. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	478
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	62,993
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	62,993
6	Deduction from distributable amount (see page 25 of the instructions)	6	<u> </u>
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	_	
	line 1	7	62,993
Part	XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	Carried Comment	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	67,110
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 3b	-
b	Cash distribution test (attach the required schedule)	4	67,110
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		67,110
5	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	-
e	Adjusted qualifying distributions. Subtract line 5 from line 4	6	67,110
6	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		
	qualifies for the section 4940(e) reduction of tax in those years.	9 41100101	
	qualified to the debate to toley research. It that it there years	For	m 990-PF (2010)

art >	Undistributed Income (see page 26	of the instructions	5)		
	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
	line 7			9	62,993
	Undistributed income, if any, as of the end of 2010:				,
	Enter amount for 2009 only		35 st	·	*.
	Total for prior years: 20,20,20			·	
	Excess distributions carryover, if any, to 2010:		me of the	,	
	From 2005 2,638				_
	From 2006 (2,305)	,	,	٠,	-
	From 2007 3,551	45	. 4	, ,	
	From 2008	-	ر ي سي	, , ,	
	From 2009		* ,		, , , , , , , , , , , , , , , , , , ,
	Total of lines 3a through e	28,136			
	line 4: ► \$ 67.110		,		
	Applied to 2009, but not more than line 2a .	4.0	3		
	Applied to 2005, but not more than line 2a. Applied to undistributed income of prior years	granica state		THE THE THE	·
	(Election required—see page 26 of the instructions)	ř		· .	
	Treated as distributions out of corpus (Election		F		<u> </u>
	required—see page 26 of the instructions) .		,		
	Applied to 2010 distributable amount		<u> </u>		62,993
	Remaining amount distributed out of corpus	4,117			15 N
	Excess distributions carryover applied to 2010	-	11. Jan 18. 1. 15	1.74	- · · · · · · · · · · · · · · · · · · ·
	(If an amount appears in column (d), the same	7	The state of the s	A Committee of the second	Second and the second
	amount must be shown in column (a).)	1 m	The same of the	The result of the	.,
	Enter the net total of each column as indicated below:		" Short in " " " " " " " " " " " " " " " " " "		
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	32,153	· 3 / 2	2	* * * * * * * * * * * * * * * * * * * *
b	Prior years' undistributed income. Subtract	ing of the contraction		1 mg	
	line 4b from line 2b				[M] 战人 (4) "可
C	Enter the amount of prior years' undistributed	, si			
	income for which a notice of deficiency has	y sk sel o . pro y.			\$ 1 pt 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	been issued, or on which the section 4942(a)	•		,	,
	tax has been previously assessed		ļ 	1	***
d	Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions .				
e	Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page				30
	27 of the instructions				· · · · · · · · · · · · · · · · · · ·
f	Undistributed income for 2010. Subtract lines	, , " ;	3-10	7	
	4d and 5 from line 1. This amount must be		The state of	a strange of the strange	
	distributed in 2011	1 1 2 3 3 3 4 2 2 7	2 To 100 100 100 100 100 100 100 100 100 10	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	0
7	Amounts treated as distributions out of corpus		·		
	to satisfy requirements imposed by section	0			
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)			·	· · · · ·
_	Excess distributions carryover from 2005 not		 	<u> </u>	
8	applied on line 5 or line 7 (see page 27 of the	Į		1 - 1 W 1 Mg.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	instructions)	2,638			
9	Excess distributions carryover to 2011.		<u> </u>		,
•	Subtract lines 7 and 8 from line 6a	29,515			
10	Analysis of line 9:				
a	Excess from 2006 (2,305)			, ,	1
b	Excess from 2007 3,551	1	the in a set of the second	T - "	`
q _b	Excess from 2000	18 *		1	• • •
ď:	Excess/from 220098 24,15	: 1			1 -
e.	Excess from 20009	11	4	1	000 55
е	Excess from 2010 4,11	<u> </u>			190 PF (2016

Part	XIV Private Operating Founda	tions (see page	27 of the instruc	tions and Part V	/II-A. question 9)	Page 10
1a	If the foundation has received a ruling	or determination	letter that it is a	private operating	1	
	foundation, and the ruling is effective fo	r 2010, enter the de	ite of the ruling .	🗪	}	
b	Check box to indicate whether the four	ndation is a private	operating foundat	tion described in s	ection 4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	each year listed					
þ	85% of line 2a					
C	Qualifying distributions from Part XII, line 4 for each year listed					
đ	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
ь	of minimum investment return shown in					
C	Part X, line 6 for each year listed					
	(1) Total support other than gross			,		
	investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Part	XV Supplementary Information any time during the year-				ad \$5,000 or mo	ore in assets at
1	Information Regarding Foundation					
a	List any managers of the foundation of before the close of any tax year (but of					by the foundation
	John F. Magee, Trustee List any managers of the foundation	uma oum 1094 o	more of the stee	k of a comparation	o for an aqually la	mo portion of the
b	ownership of a partnership or other el			•	•	ge portion or the
2	Information Regarding Contribution Check here ▶ ☑ if the foundation unsolicited requests for funds. If the organizations under other conditions,	only makes control foundation make	ibutions to presel s gifts, grants, et	lected charitable		
а	The name, address, and telephone nu	imber of the perso	n to whom applica	ations should be a	ddressed:	
b	The form in which applications should	l be submitted and	information and	materials they sho	uld include:	
C	Any submission deadlines:					
đ	Any restrictions or limitations on av factors:	vards, such as b	y geographical ar	reas, charitable fi	elds, kinds of inst	litutions, or other

Par	XV Supplementary Information (conf	tinued)			Page 1		
3							
	Recipient	if recipient is an individual, show any relationship to	Foundation status of				
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount		
а	Paid during the year			 	 		
	See attached list						
					ĺ		
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					1		
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			' 	[1		
			}				
					<u> </u>		
			į				
		}					
)		
	.						
				▶ 3a			
þ	Approved for future payment	,					
	NONE						
	NONE				 		
		1					
			į				
]					
			_				
	Total			D 2h			

	1 XVI-A Analysis of Income-Producing Ac	ctivities				rage 12
Ente	r gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
1	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions.)
	8					
-	b		····			
	C -d			1		
	d					
	e •			ļ		·
	Econ and contracts from november 2	<u> </u>		<u> </u>		
2	g Fees and contracts from government agencies Membership dues and assessments			 	·	
3	Interest on savings and temporary cash investments			 		
4	Dividends and interest from securities	 		-		22.004
5	Net rental income or (loss) from real estate:	· · · · · ·		 		23,994
	a Debt-financed property			 		
	b Not debt-financed property			†		
6	Net rental income or (loss) from personal property					
7	Other investment income		 	<u> </u>		
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					
	C					
	d					
	•	<u> </u>	<u>.</u>	 		
		12		8.,		·····
	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify				13	23,994
	t XVI-B Relationship of Activities to the A		nt of Evenn	t Dumosoo		
	Explain below how each activity for which accomplishment of the foundation's exempt	income is repor	ted in column	(e) of Part XVI-	A contributed in	portantly to the
		ourooses (other t	han by providin	ia funds for such		' AA - C AL -
	accomplishment of the foundation's exempt instructions.)				purposes). (See	page 29 of the
	instructions.) Used to fund charitable contributions (Part X				purposes). (See	page 29 of the
	v instructions.)				purposes). (See	page 29 of the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the
	v instructions.)				purposes). (See	page 29 or the

Part	XVII	Information Exempt Or	n Regarding Trans	sfers To and Trans	actions and	Relationsh	ips With Noncha	ritab	le	ge 13
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 organizations?					1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes	No		
а	Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash						1a(1)	3 (3) j	1	
	Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets						1a(2) 1b(1) 1b(2) 1b(3)		\ \ \ \ \ \	
c d	(5) L (6) P Shari If the	oans or loan gua erformance of se ing of facilities, e answer to any	arantees ervices or membershi quipment, mailing lis of the above is "Yes	ip or fundraising solicits, other assets, or pa	tations id employees ving schedule.		 should alwavs show	1b(4) 1b(5) 1b(6) 1c	fair m	√ √ √
	value value	of the goods, or in any transaction	ther assets, or servic	es given by the reporement, show in column	ting foundation	. If the found	dation received less	than	fair m	arket
	is the description	ribed in section 5	ectly or indirectly affi	aritable exempt organization	to, one or mo	re tax-exem		Yes		
<u>b</u>	If "Yes," complete the following schedule (a) Name of organization			(b) Type of organization		(c) Description of relationship				
Sign Here						has any	nowledg knowle	je and idge.		
Paid Prepa Use (Print/Type preparer Firm's name	r's name	Preparer's signature		Date	Check ☐ if self-employed	TIN		
	Firm's address ▶ Phone no.							0-PF	(2010)	

John & Dorothy Magee Foundation Contributions - 2010

Name	Location	<u>Purpose</u>		Amount
Bowdoin College	Brunswick, ME	education	- <u>-</u>	10,000.00
Museum of Science	Boston, MA	cultural	•	3,000.00
Cardinal's Appeal	Boston, MA	religious		16,500.00
Woods Hole Ocean Inst	Falmouth, MA	research		3,000.00
Conc-Carl CommCh	Concord, MA	charitable		5,000.00
Wellesley College	Wellesley, MA	education		10,000.00
Inner City Schol Fund	Boston, MA	education		5,000.00
N. E. Aquarium	Boston, MA	cultural		•
Holy Family Parish	Concord, MA	religious		2,000.00
Cor Unum	Lawrence, MA	charitable		9,000.00
USS Constitution Museu		cultural		500.00
J.Bapst Mem. High Sch		education		1,575.00
Concord Free Pub. Lib.	•	education		500.00
Friends-Perf Arts, Conc	Concord, MA	cultural		250.00
Concord Land Trust	Concord, MA	cultural		250.00
Phi Beta Kappa	Wahington, DC	education		250.00
Pioneer Institute	Boston, MA	research		250.00
Total:			\$	67,075.00