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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

For calendar year 2010, or tax year beginning , 2010, and ending ,														
G Check all that apply: Initial return Initial Re						al Return of a former public charity				Final return				
Amended return					Address change Nan			ame change						
		<del></del>				<del></del>	<del>-</del>		Α	Employer identification nun	nber			
KILM	ARTI	N CHARITA	ABLE CORPOR	ATION					1	05-0398850				
517 l	<b>INE</b>	RAL SPRIN	NG AVENUE						В	Telephone number (see the	nstructions)			
		T, RI 028								(401) 724-160	0			
									С	If exemption application is				
									1 -	1 Foreign organizations, chec	·			
H C	neck t	ype of organiz	zation: X Sec	ction 501	(c)(3) exe	mpt private f	oundation		1	2 Foreign organizations meet	ing the 85% test, check			
J			) nonexempt cha					tion		here and attach computation	n			
I Fa		et value of all ass				ethod. X C			Ε	If private foundation status under section 507(b)(1)(A)	was terminated			
(fi	rom Par	t II, column (c), lu	ne 16)	· -	Other (specif		<u>.                                    </u>		F	If the foundation is in a 60				
<b>►</b> \$		1,672	2,863.			d) must be or	cash basis)		L	under section 507(b)(1)(B)				
Part I	Ār		evenue and			enue and	(b) Net inve	stme	nt	(c) Adjusted net	(d) Disbursements			
	Ex	penses (The	e total of amount	ts ın		s per books	incom			income	for charitable			
	col	lumns (b), (c),	and (d) may not amounts in colun	neces-	·	•					purposes (cash basis only)			
		e the instructi		"' (a)							(casii basis biliy)			
		Contributions, gifts	s, grants, etc, received			50,000.	ş., . *			\$15 . 1 . 1 . 1 . 1 . 1 . 1 . 1	一次、 ごなって 強い は、			
	2		foundn is not req to a		\$ \$ -	1. 6.5	14.00 + 1 1	- 6-56	*, 7,	1, 19 , 10 , 15 th	<b>美国的 经股份股份</b>			
	3	Interest on sa	ivings and tempo	orary							1965年後後は10日から			
	4	cash investme	ents terest from securities			47,426.	47	7,42	26	47,426.	The state of the s			
		Gross rents	ici est ironi scrundes			71,420.	4.	,, 42		37,320.	The state of the s			
		Net rental income or (loss)			1	. 3 1 7 7	J. 1. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				The same of the same of			
R			m sale of assets not o	n line 10		28,175.	1237	<del></del>	,	7,12 (31.1.2)	24、秦州 4 、			
R E		Gross sales price		,212.	1.70		71. 5 7. 5		ş'. 1	2 + 5 QN, Y - Y2,	अक्षा रहे हैं, है है है है है			
¥ E	7	assets on line 6a Capital gain net in	ncome (from Part IV, I		स्त्री व		28	3,17	75.	4-14 614	the contraction of the contraction			
N U	8	Net short-terr		-	s (q		1 17 F V 48 N			0.				
	9	Income modif	fications			·			, ,	ļ <u> </u>	* 1 1			
E	10 a	Gross sales less returns and			1.	. , , , ,	14 ·	ν,	٠,		Frank Contraction			
	1	allowances Less Cost of					- · · ·		-	N= 1.5				
	~	goods sold	<u></u>		<u> </u>	, à,	33 7	<del></del>		1 - 1 - 1 - 1 - 1	The section of the se			
2011		Gross profit/(los		۵)	<b></b>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,	•		10 20 10 10 10 10 10 10 10 10 10 10 10 10 10			
	' '	Other Income	e (attach schedule	e)			į			1				
(©)	12	Total Add lin	nes 1 through 11			125,601.	7.	5,60	11	47,426.				
T ANGE			officers, directors, trus	tees, etc	<b></b>	0.	<del>                                     </del>	<u> </u>	<del></del>	177420.				
	14	•	salaries and wages											
	15		s, employee ben	efits										
	1	Legal fees (attacl	•			·····								
A D			(attach sch) See	St 1		1,205.		1,20		1,205.				
爱 T	1	Other prof fees	attach (ch) See	St 2		10,110.	10	0,13	10.	10,110.				
<b>6</b> 0 1	17	最優し	VEU											
M-N-STRAT	18	Taxés (attach schedule		Stm 3		1,225.		1,22	25.	1,225.				
7 A A	118	Depreciation, sch)) ànd dep	(attach											
1 1	20	Scullatia deb	ietion .				<del> </del>							
N V G E	热	Occupancy Travel-confe	ences, and me	tinas	<del></del>		<del> </del>			<del> </del>				
	22	PMFGA	biblications	94										
A E N X D P	23_	Other expens	ses (attach sched											
E N			See Statem			50.		!	<u>50.</u>	50.				
AND EXPENSES	24	Total operati	ng and administ	rative		10 200		<u> </u>		10.500	}			
Š		expenses. A	dd lines 13 throu	gh 23		12,590.	12	2,59	90.	12,590.	ζ <u>ς</u> ς ς ς ς ς			
	25		fts, grants paid Pai			65,550.	<del> </del>			<del> </del>	65,550.			
	26	Total expense Add lines 24	ses and disburse	ments.		78,140.	1 1	2,5	90	12,590.	65,550.			
	27	Subtract line	26 from line 12:	····	-	10,130.	, .	<u>_, _,</u>	<del>,,,</del>	12,000.	33,530.			
			venue over expe							<b>,</b> , , , , , , , , , , , , , , , , , ,	\$			
	[	and disburse	ements.			47,461.	<del>                                     </del>			<u> </u>				
		Net investment i	ncome (if negative, en	ter -0-).			6.	3,0	11.	1 22 222	,			
	1 0	C Adjusted net inc	ome (if negative, ente	r -0-)	<u> </u>		<u>t</u>			34,836.	*			



Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

5

6

1,364,578.

Form **990-PF** (2010)

(a) List and describe 2-story brick warehouse	the kind(s) of property sold (e g , reale, or common stock, 200 shares MLC	al estate, C Company)	(b) How acq P — Purch D — Donat	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SEE ATTACHED SCHEDUI	LE		P		Various	Various
b SEE ATTACHED SCHEDUI	·		P		Various	Various
С						
d						
е						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basing plus expense of sale	9		(h) Gain or (e) plus (f) m	inus (g)
a 54,536.			,364.			-6,828
<b>b</b> 310,676.		275	673.			35,003
C .						
d						
e	45	No. 6				
(i) Fair Market Value	ng gain in column (h) and owned by  (j) Adjusted basis	(k) Excess of column	(i)	n:	l) Gains (Coiu) ain minus column (k	ımr. (h) S. hut not less
as of 12/31/69	as of 12/31/69	over column (j), if an		tha	n -0-) <b>or</b> Losses (fr	om column (h))
		<del></del>				-6,828
a b			+			35,003
<u>c</u>					· · · · · · · · · · · · · · · · · · ·	30,000
d						
e						<del></del>
2 Capital gain net income or (net	capital loss).  If gain, also enter	enter in Part I, line 7 er -0- in Part I, line 7		2		28,175
3. Next about town condel and a C	_	<del></del>	F		<del></del>	20,113
, - ,	loss) as defined in sections 1222(5) a		ì			
If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see the instructions).	If (loss), enter -0-		3		-6,828
				- 1		
or optional use by domestic private section 4940(d)(2) applies, leave the	·	940(a) tax on net investmer	nt income		□Yes	
or optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the sect 'Yes,' the foundation does not quality.	foundations subject to the section 49 to spart blank tion 4942 tax on the distributable among under section 4940(e). Do not com	940(a) tax on net investmen ount of any year in the base nplete this part	nt income e period?	)	Yes	X No
or optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the sect 'Yes,' the foundation does not qualing the Enter the appropriate amount in	foundations subject to the section 49 foundations subject to the section 49 formula for the distributable among the section 4940(e). Do not come ach column for each year, see the	940(a) tax on net investment ount of any year in the base onplete this part the instructions before making	nt income e period?	)		
or optional use by domestic private section 4940(d)(2) applies, leave that the foundation liable for the sect 'Yes,' the foundation does not quali	foundations subject to the section 49 to spart blank tion 4942 tax on the distributable among under section 4940(e). Do not com	940(a) tax on net investmen ount of any year in the base nplete this part	e period?	es_	Yes  (d)  Distribution  John (b) divided	X No
or optional use by domestic private section 4940(d)(2) applies, leave that the foundation liable for the sect Yes,' the foundation does not qualing a Enter the appropriate amount in (a)  Base period years Calendar year (or tax year)	foundations subject to the section 49 foundations subject to the section 49 formula part blank from 4942 tax on the distributable among under section 4940(e). Do not complete acching contact the column for each year, see the column for each year.	ount of any year in the base instructions before making (c)  Net value of	e period?	es_	(d) Distribution	X No
or optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the sect Yes,' the foundation does not qualing a leave the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)	foundations subject to the section 49 foundations subject to the section 49 formula for each column for each year, see the (b)	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assi	e period?  any entruets  o, 619.	es_	(d) Distribution	X No  n ratio hy column (c))  0.05853
or optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the sect 'Yes,' the foundation does not qualing a light section of the sect that it is the foundation does not qualing a light section of the sect in the s	foundations subject to the section 49 foundations subject to the section 49 forms part blank from 4942 tax on the distributable among under section 4940(e). Do not complete ach column for each year, see the (b)  Adjusted qualifying distributions  80,517. 76,475. 45,750.	ount of any year in the base inplete this part (c)  Net value of noncharitable-use assistants.	ets  6,619.  8,850.  1,470.	es_	(d) Distribution	X No  1 ratio by column (c)  0.05853  0.05068  0.02943
or optional use by domestic private section 4940(d)(2) applies, leave the set the foundation liable for the sect Yes,' the foundation does not qualification.  Base period years Calendar year (or tax year beginning in)  2009 2008	foundations subject to the section 49 foundations subject to the section 49 foundation 4942 tax on the distributable among under section 4940(e). Do not complete ach column for each year, see the (b)  Adjusted qualifying distributions  80,517. 76,475.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assistants (1, 375)  1, 508  1, 554  1, 342	ets  6,619.  8,850.  1,470.	es_	(d) Distribution	X No  n ratio hy column (c);  0.05853;  0.05068;  0.02943;  0.02633
or optional use by domestic private section 4940(d)(2) applies, leave the set of the section 4940(d)(2) applies, leave the set of the section as the foundation liable for the section and the section of	foundations subject to the section 49 foundations subject to the section 49 forms part blank from 4942 tax on the distributable among under section 4940(e). Do not complete ach column for each year, see the (b)  Adjusted qualifying distributions  80,517. 76,475. 45,750.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assistants (1, 375)  1, 508  1, 554  1, 342	ets  6,619.  8,850.  1,470.	es_	(d) Distribution	X No  n ratio hy column (c))  0.05853  0.05068  0.02943  0.02633
or optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the sect 'Yes,' the foundation does not qualing a leave the appropriate amount in the case of the cas	foundations subject to the section 45 foundations subject to the section 45 forms part blank from 4942 tax on the distributable among under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  80,517. 76,475. 45,750. 35,350.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assistants (1, 375)  1, 508  1, 554  1, 342	ets  6,619.  8,850.  1,470.	es (colu	(d) Distribution	X No  n ratio hy column (c))  0.05853  0.05068  0.02943  0.02633  0.02898
or optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the sections as the foundation does not qualification. The section of the section o	foundations subject to the section 45 foundations subject to the section 45 forms part blank from 4942 tax on the distributable among under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  80,517. 76,475. 45,750. 35,350.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assistants (1, 375)  1, 508  1, 554  1, 342	ets  6,619.  8,850.  1,470.	es_	(d) Distribution	X No  n ratio hy column (c);  0.05853;  0.05068;  0.02943;  0.02633;  0.02898;
or optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the section 4940(d)(2) applies, leave the as the foundation liable for the section of the section	foundations subject to the section 45 foundations subject to the section 45 forms part blank from 4942 tax on the distributable among under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  80,517. 76,475. 45,750. 35,350.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assistant in the part in the base instructions before making (c)  Net value of noncharitable-use assistant in the part in th	ets  3, 619. 3, 850. 1, 470.	es (colu	(d) Distribution	X No  n ratio hy column (c))  0.05853  0.05068  0.02943  0.02633  0.02898  0.19397
or optional use by domestic private section 4940(d)(2) applies, leave the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	foundations subject to the section 45 foundations subject to the section 45 foundation 4942 tax on the distributable among under section 4940(e). Do not complete ach column for each year, see the (b)  Adjusted qualifying distributions  80,517.  76,475. 45,750. 35,350. 34,000.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assistant (c)  1,375  1,508  1,554  1,342  1,172  al on line 2 by 5, or by the years	ets  3, 619. 3, 850. 1, 470.	es (colu	( <b>d)</b> Distribution umn (b) divided	X No  1 ratio by column (c);  0.05853; 0.05068; 0.02943; 0.02633; 0.02898; 0.19397; 0.03879;
or optional use by domestic private section 4940(d)(2) applies, leave the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	foundations subject to the section 45 his part blank tion 4942 tax on the distributable among under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  80,517.  76,475.  45,750.  35,350.  34,000.	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assistant (c)  1,375  1,508  1,554  1,342  1,172  al on line 2 by 5, or by the years	ets  3, 619. 3, 850. 1, 470.	es (colu	( <b>d)</b> Distribution umn (b) divided	X No  n ratio by column (c))  0.05853  0.05068  0.02943  0.02633  0.02898  0.19397  0.03879
or optional use by domestic private section 4940(d)(2) applies, leave the section 4940(d)(2) applies, leave the set of the section 4940(d)(2) applies, leave the set of the section as the foundation liable for the section of the sec	foundations subject to the section 45 his part blank tion 4942 tax on the distributable among the foundation 4940(e). Do not come each column for each year, see the (b) Adjusted qualifying distributions  80,517. 76,475. 45,750. 35,350. 34,000.  e 5-year base period — divide the total has been in existence if less than 5	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assistant (c)  1,375  1,508  1,554  1,342  1,172  al on line 2 by 5, or by the years	ets  3, 619. 3, 850. 1, 470.	es (colu	( <b>d)</b> Distribution umn (b) divided	X No  n ratio hy column (c))  0.05853; 0.05068; 0.02943; 0.02633; 0.02898; 0.19397; 0.03879; 1,555,552; 60,346
or optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the sectives, the foundation does not qualified.  Base period years Calendar year (or tax year beginning in)  2009 2008 2007 2006 2005  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of noncharition of the number of years the foundation  Multiply line 4 by line 3  Enter 1% of net investment income	foundations subject to the section 45 his part blank tion 4942 tax on the distributable among the foundation 4940(e). Do not come each column for each year, see the (b) Adjusted qualifying distributions  80,517. 76,475. 45,750. 35,350. 34,000.  e 5-year base period — divide the total has been in existence if less than 5	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assistant (c)  1,375  1,508  1,554  1,342  1,172  al on line 2 by 5, or by the years	ets  3, 619. 3, 850. 1, 470.	2 3 4 5	( <b>d)</b> Distribution umn (b) divided	X No  (x) No
or optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the sections as the foundation does not qualified the section of the	foundations subject to the section 45 has part blank tion 4942 tax on the distributable among under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  80,517.  76,475. 45,750. 35,350. 34,000.  e 5-year base period — divide the tot has been in existence if less than 5 table-use assets for 2010 from Part 2	ount of any year in the base inplete this part instructions before making (c)  Net value of noncharitable-use assistant (c)  1,375  1,508  1,554  1,342  1,172  al on line 2 by 5, or by the years	ets  3, 619. 3, 850. 1, 470.	es (colu	( <b>d)</b> Distribution umn (b) divided	X No  n ratio hy column (c))  0.05853  0.05068  0.02943  0.02633  0.02898  0.19397  0.03879  1,555,552  60,346

BAA

	990-PF (2010) KILMARTIN CHARITABLE CORPORATION 05-03988			Page 4
Part.	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the inst	ruction		
	volunt operating foundations described in postern 4000(d)(2) about here.	د. کناها		1 2 2 2
D	ate of ruling or determination letter (attach copy of letter if necessary – see instr.)			
	Comestic foundations that meet the section 4940(e) requirements in Part V,		w	630.
C	heck here ► X and enter 1% of Part I, line 27b	4	F	
c A	ill other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		THE P	
2 7	ax under section 511 (domestic section 4947(a)(1) trusts and taxable			Garage and
f	oundations only Others enter -0-)			<u>0.</u>
	Add lines 1 and 2			<u>630 .</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		1	<u>630 .</u>
	Credits/Payments.	4. 4		م مانور م
	010 estimated tax pmts and 2009 overpayment credited to 2010 6a 1,000.			5/4
	Exempt foreign organizations — tax withheld at source	17	* " "	F-\$ 1
	ax paid with application for extension of time to file (Form 8868).		* / <del>*</del> ,	**************************************
	Backup withholding erroneously withheld . 6d	· · · · · ·		
	Fotal crodits and payments Add lines 6a through 6d			000.
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached  8  Fax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
				<u>0.</u> 370.
	<del></del>			0.
	inter the amount of line 10 to be. Credited to 2011 estimated tax 370. Refunded 11   VII-As Statements Regarding Activities			<u> </u>
		4.0	Yes	No
1a[	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?	<u> </u>	l a	X
-				+
<b>b</b> L	Oid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	.	ъ .	·  x
	if the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published	THE STATE OF	4 5.40	*
	or distributed by the foundation in connection with the activities.	Section 1	1 1977	
c [	Old the foundation file Form 1120-POL for this year?	Ŀ	1 c	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1 1989	
	1) On the foundation \$ 0. (2) On foundation managers \$	<u>0.</u>  , ·•		1
	foundation managers •\$ 0.	10° 1		
	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.			1
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
J (	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.	L	3	X
4a (	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	L.	4 a	X
b l	f 'Yes,' has it filed a tax return on Form 990-T for this year?	<u> </u>	4b N	I/A
5 \	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	<u> </u> _'	5	X
	If 'Yes,' attach the statement required by General Instruction T.			a Brid
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	74		· V
,	By language in the governing instrument, or			<b>X</b>
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	· '	3	-
	with the state law remain in the governing instrument?.	<u> </u>	6 X	<del> </del> -
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	F	7 X	<del> </del>
	Enter the states to which the foundation reports or with which it is registered (see the instructions).		' '	
-	N/A	.	٠-	1.
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 <i>General Instruction G<sup>2</sup> If 'No,' attach explanation</i>	1	вь Х	
			, 1	<del> </del>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part X</i>	(5)  - K/V	.     9	x
		"' <del> </del>	_	†
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	1	0	X
BAA			990-PF	

	of government service, if terminating within 90 days ) . Yes X No		195	174
b	b 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 the instructions)?	ಪ್ರತಿಸಿ 1 b	Ñ	-,⁴ ∕A
	Organizations relying on a current notice regarding disaster assistance check here	A Comment		() ()
C	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	"苏 1c	45.3%	2
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)):		No.	
a	a 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?  If 'Yes,' list the years   20, 20, 20	7 1 A A		2
Ł	b Are there any years listed in 2a for which the foundation is <b>not</b> 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 all years listed, answer 'No' and attach statement — see the instructions.)	2b	N	/ A
(	c 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	,		1.5
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No	,	d	1~
ŀ	b 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 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	N,	/ P

BAA

charitable purposes?

the tax year beginning in 2010?

X

4a

4a Did the foundation invest during the year any amount in a manner that would jeopardize its

**b** Did the foundation make any investment in a prior year (but after December 31, 1969) that could geopardize its charitable purpose that had not been removed from geopardy before the first day of

Form 990-PF (2010) KILMARTIN CHARITAE			05-03	98850 Page <b>6</b>
Part'VII-B   Statements Regarding Activiti		n 4720 May Be Requ	uired (continued)	
5a During the year did the foundation pay or incu	r any amount to:			
(1) Carry on propaganda, or otherwise attemp	t to influence legislatio	n (section 4945(e))?	Yes X	No No
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	lic election (see section ition drive? .	n 4955), or to carry		No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, oi 4940(d)(2)? (see instru	rganization described uctions).	Yes X	No ,,,
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the except ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here	▶	· ""
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response.	sibility for the grant?.	•	N/A Yes	No
If 'Yes.' attach the statement required by Regu				74 ( 1 7 8 A S
<ul><li>6a Did the foundation, during the year, receive ar on a personal benefit contract?</li><li>b Did the foundation, during the year, pay premi</li></ul>		•	∐Yes X	No 6b X
If 'Yes' to 6b, file Form 8870.	unis, directly of maired	tiy, on a personal bene	iit comiact.	1 1 1
7a At any time during the tax year, was the found	dation a party to a proh	iibited tax shelter transa	ction? Yes X	No *
b If yes, did the foundation receive any proceed				7b
Part VIII Information About Officers, Di	rectors, Trustees,	Foundation Manag	gers, Highly Paid E	Employees,
and Contractors				
1 List all officers, directors, trustees, foundation		1''''		(a) Europea account
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN D. KILMARTIN III	President	0.	0.	0.
73 CONGDON STREET	0.75			
PROVIDENCE, RI				<del> </del>
PAUL F. KILMARTIN	Secretary	0.	0.	0
55-B NAYATT ROAD	0.75			
BARRINGTON, RI	W		0.	0
JOHN J. KILCOYNE  6 CATHERINE AVENUE	Treasurer 2.00	0.	0.	1
FRANKLIN, MA	2.00			
FRANKLIN, MA				
2 Compensation of five highest-paid employee	les (other than those inc	cluded on line 1— see ir	nstructions). If none, e	nter 'NONE.'
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense account.
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred	other allowances
	<u> </u>		compensation	
None				
				<del>†</del>
				ļ
				-
	1			
That are a second	<u></u>	<u> </u>	<u> </u>	<del> </del>
Total number of other employees paid over \$50,000 BAA	TEEA0306L	07/23/10		Form <b>990-PF</b> (2010)

Form 990-PF (2010) KILMARTIN CHARITABLE CORPORATION	05-03	
Partition About Officers, Directors, Trustees, Formation About Officers, Directors, Dir	oundation Managers, Highly Paid I	Employees,
3 Five highest-paid independent contractors for professional services (senter 'NONE.'	ee instructions). If none,	<del></del>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
·		
Total number of others receiving over \$50,000 for professional services .	· · · · · · · · · · · · · · · · · · ·	0
Pantix A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant state organizations and other beneficiaries served, conferences convened, research papers produced, etc.	atistical information such as the number of	Expenses
1 See Statement 5		
2		
3		
4		
		·
PartilX-Bi Summary of Program-Related Investments (see in	structions)	
Describe the two largest program-related investments made by the foundation	on during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		

Form **990-PF** (2010)

Total. Add lines 1 through 3

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Form 990-PF (2010) KILMARTIN CHARITABLE CORPORATION	05-0398850	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part see instructions.)	rt. Foreign found	ations,
Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1a 1	,511,024.
<b>b</b> Average of monthly cash balances	1b	68,217.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d 1	,579,241.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	Г	
(attach detailed explanation) 1e	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3 1	,579,241.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	23,689.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5 1	,555,552.
6 Minimum investment return. Enter 5% of line 5	6	77,778.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private	operating founda	ations
and certain forcign organizations check here ▶ ☐ and do not complete the	ıs part.)	
1 Minimum investment return from Part X, line 6	. 1	77,778.
2a Tax on investment income for 2010 from Part VI, line 5	530.	
b Income tax for 2010. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	630.
3 Distributable amount before adjustments Subtract line 2c from line 1	. 3	77,148.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	77,148.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	77,148.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:  a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26.	1a	65,550.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
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	<del></del>
<ul><li>b Cash distribution test (attach the required schedule)</li><li>4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4</li></ul>		65,550.
	' <del>                                    </del>	00,000.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	630.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	64,920.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w	hether the foundation	on

qualifies for the section 4940(e) reduction of tax in those years Form **990-PF** (2010)

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	<b>(c)</b> 2009	( <b>d</b> ) 2010
1 Distributable amount for 2010 from Part XI, line 7		,		77,148.
2 Undistributed income, if any, as of the end of 2010.				
a Enter amount for 2009 only.			61,739.	
<b>b</b> Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2010	7		,	,
<b>a</b> From 2005		, , , , , , , , , , , , , , , , , , , ,	<b>4</b> .	
<b>b</b> From 2006		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	,,,	
c From 2007		Service Control	The state of the state of	
<b>d</b> From 2008	· 中華、大学 的	图		株 ピー・
e From 2009.	· · · · · · · · · · · · · · · · · · ·			)
f Total of lines 3a through e.	0.			
4 Qualifying distributions for 2010 from Part	<b>\$</b> , ,	- 18 47474 B.		737 E
XII, line 4. ► \$ 65,550.	The state of the state of			-   -   -   -   -   -   -   -   -   -
a Applied to 2009, but not more than line 2a		* 15	61,739.	<u> </u>
<ul> <li>Applied to undistributed income of prior years (Election required — see instructions)</li> </ul>		0.	,S,	3
c Treated as distributions out of corpus	_		<i>i</i> .	٠.
(Election required – see instructions)	0.			
d Applied to 2010 distributable amount	+ 1		3.4 ( mg)	<u> </u>
e Remaining amount distributed out of corpus	0.		· · · · · · · · · · · · · · · · · · ·	
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the	U.	The state of the s	See March Control of the Control of	0.
same amount must be shown in column (a).)				
	2.65	AND THE CONTRACTOR		
6 Enter the net total of each column as indicated below:	2 3 4 2 4			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
		₹***,		* * ****
b Prior years' undistributed income Subtract line 4b from line 2b		0.		3 5 5
c Enter the amount of prior years' undistribut-	1			
ed income for which a notice of deficiency has been issued, or on which the section	1.		ا از	
4942(a) tax has been previously assessed	4	0.	* · · · · · · · · · · · · · · · · · · ·	-
d Subtract line 6c from line 6b. Taxable				
amount — see instructions.		0.		
e Undistributed income for 2009. Subtract line 4a from	* **			*
line 2a Taxable amount — see instructions	<u> </u>	<u> </u>	0.	1
f Undistributed income for 2010 Subtract lines	'	,	γ. 32.	
4d and 5 from line 1. This amount must be				
distributed in 2011			3 2	73,337.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				`
by section 170(b)(1)(F) or 4942(g)(3)	_	- ' '	\$ · 1	•
(see instructions)	0.	· · ·	,	
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9	<u></u>			
a Excess from 2006		1		
b Excess from 2007				
c Excess from 2008.			ļ	
d Excess from 2009		Ì		
e Excess from 2010		ļ		
© EXCESS HOIT 2010				

Form <b>990-PF</b> (2010) KILMARTIN CHARITA	BLE CORPORA	TION		05-0398850	) Page <b>10</b>
Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or d is effective for 2010, enter the date of the	ruling		_	n, and the ruling	
<b>b</b> Check box to indicate whether the foundati		erating foundation o		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total
<b>b</b> 85% of line 2a			<u> </u>	ļ	
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities	<u> </u>			<u> </u>	
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
(1) value of all assets	<del></del>	·	<del> </del>	 <del> </del>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					<del></del>
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter.					
(1) Total support other than gross investment income (interest,		1			
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					
Rart XV Supplementary Information assets at any time during th			organization ha	ad \$5,000 or moi	re in
1 Information Regarding Foundation Manag	<del></del>				<del></del>
a List any managers of the foundation who h	have contributed m	nore than 2% of the	total contributions	received by the foun-	dation before the
close of any tax year (but only if they have None	contributed more	than \$5,000) (See	section 507(a)(2))		
None					
b List any managers of the foundation who o	own 10% or more	of the stock of a cor	poration (or an equ	ally large portion of	the ownership of
a partnership or other entity) of which the None	roundation has a	10% or greater inter	est.		
None					
2 Information Regarding Contribution, Gran	ıt, Gift, Loan, Sch	olarship, etc, Progra	ams:	· · · · ·	
Check here $lacktriangle$ If the foundation only n	nakes contribution	s to preselected cha	arıtable organization	is and does not acce	pt unsolicited
requests for funds If the foundation make complete items 2a, b, c, and d	s gifts, grants, etc	, (see instructions)	to individuals or org	anizations under oth	er conditions,
a The name, address, and telephone number	r of the person to	whom applications	should be addresse	d.	
Coo Chahamanh C					
See Statement 6  b The form in which applications should be	submitted and info	ormation and materia	als they should incli	ude.	
			and and oriodia intole	······································	
See Statement for Line 2a c Any submission deadlines			<del></del>		<del></del>
•					
See Statement for Line 2a	<del></del>	<del></del>		<del></del>	<del> </del>
<b>d</b> Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	ible fields, kinds of	institutions, or other	factors
See Statement for Line 2a	-		<del>-</del>		······································

Part Supplementary Information (continued)

Page 11

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution status of **Amount** recipient Name and address (home or business) a Paid during the year SEE ATTACHED SCHEDULE N/A CORPORATION MAKES 65,550. DONATIONS TO OTHER TAX-EXEMPT ORGANIZATIONS TO HELP THEIR TAX-EXEMPT FUNCTIONS. CORPORATION DOES NOT HAVE SIGNIFICANT INVOLVEMENT OR CONTROL OVER ANY OF THESE QUALIFIED PUBLIC CHARITIES. 3 a 65,550. **Total** b Approved for future payment **Total** 3 b

## PartiXVIFA Analysis of Income-Producing Activities

2.55						
Inter gross	amounts unless otherwise indicated	Unrelat	ed business income	Exclude	d by section 512, 513, or 514	(e)
		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (see the instructions)
1 Progr	am service revenue	ļ		code		·
	_ <del></del>			<del> </del>		
		<del> </del>		<del>                                     </del>		
<u>-</u>		ļ		<del> </del>		·
				<del> </del> -		<del></del>
e	· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>		<del>                                     </del>	<del></del>	
T =====	and contracts from government agencies			-	ļ	
_	pership dues and assessments			<del>                                     </del>		
	t on savings and temporary cash investments			<del>                                     </del>		
	ends and interest from securities			14	47,426.	
	ental income or (loss) from real estate	13017 20015	The state of the s	1000		CONTRACTOR AND
	financed property		A NAME OF STREET OF STREET	\$ (CA) 4 - 194 .	with contraction for allege contraction	2. 26 ×26 × 30 , 4x , ( 2x1) , 4
	ebt-financed property					
	ntal income or (loss) from personal property			<u> </u>		<del></del>
	investment income				<del></del>	
	r (loss) from sales of assets other than inventory		<del> </del>			28,175.
	ncome or (loss) from special events			<u> </u>		
	s profit or (loss) from sales of inventory					
	revenue	: रोक्षण है है।	<b>文学的文章:李晓兴</b>	<u> </u>	CARLE BEEN IN	(a) (a) (b) (b) (b) (b)
a				l		
				<u> </u>		
d						
e		7.554 5				
	otal. Add columns (b), (d), and (e)	以外,	<u> </u>	<b>A</b>		
	. Add line 12, columns (b), (d), and (e)				13	75,601.
See works	sheet in line 13 instructions to verify calculation	ons)			· · · · · · · · · · · · · · · · · · ·	
Part XVI	B. Relationship of Activities to the	e Accompl	ishment of Exemp	t Purp	oses	
Line No.	Explain below how each activity for which is accomplishment of the foundation's exempt	ncome is rep	orted in column (e) of F	Part XVI-	A contributed important	ly to the
N/A	decomplianment of the real dation of exempt		- Training (			
N/A			<del></del>			
	<del>                                     </del>			<del>~ .</del>	<del></del>	
	<del> </del>	-	- <del></del>		<del></del>	
	<del></del>		·			
		<del> </del>				
					<del></del>	
			<del></del>			
			<del></del>			
			<del></del>			
						<del></del>
						<del></del>
	i					

## Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the o	rganization directly d in section 501(c) o	or indirectly eng	gage in any of the follower than section 5016	llowing with	any othe	er organization		POST I	es No
relating t	o political organizati	ions?	5. ( 000 001.(c	on organi	241101137	0 3000 0			<b>建</b>
<b>a</b> Transfers	from the reporting	foundation to a	noncharitable exem	pt organiza	tion of				
(1) Cash								1a (1)	<u> X</u>
(2) Othe								1a (2)	X
<b>b</b> Other tra	nsactions:								
• •	s of assets to a none		, ,					1b(1)	X
, ,	hases of assets from		, •	on		•		1b (2)	<u> X</u>
• •	al of facilities, equip	·	assets	•				1 b (3)	X
1 ,	ibursement arranger						•	1 b (4)	<u> X</u>
• •	s or loan guarantee:							1b (5)	<u> </u>
. ,	ormance of services	•	•					1b (6)	X
c Sharing	of facilities, equipme	ent, mailing lists	, other assets, or pa	iid employe	es			1c	X
<b>d</b> If the and the good any trans	swer to any of the al s, other assets, or s saction or sharing ar	bove is 'Yes,' co services given by rrangement, sho	omplete the following the reporting found win column (d) the	schedule. lation If the	Column ( foundati goods,	(b) should alw ion received le other assets,	ays show the fair ess than fair mark or services receive	market value et value in ed.	of
(a) Line no.	(b) Amount involved		noncharitable exempt orga				sfers, transactions, and		nents
N/A	· · · · · · · · · · · · · · · · · · ·		<u> </u>						
	·						· · · · · · · · · · · · · · · · · · ·		
	<del></del>								<del></del>
								<del></del> -	<del></del>
			<del> </del>						
		l						<del>-</del>	
describe	undation directly or d in section 501(c) of a section 501(c) of a section follows	of the Code (oth	ed with, or related to er than section 501(	o, one or m c)(3)) or in	ore tax-e section 5	xempt organız 27?	rations	Yes	XNo
	complete the follows  Name of organizati		<b>(b)</b> Type of or	rganization		(c)	) Description of re	lationshin	
N/A	Traine of organizati	<u></u>	(b) Type of of	guinzation			, Description of te	.c.norionip	·
44			<del></del>	<del></del>					
			<del></del>						
							<del></del>		
Sign	enalties of perjury, I declar and complete Declaration	e that I have examine of preparer (other that	ed this return, including acc an taxpayer or fiduciary) is	companying sch based on all in	edules and s formation of	statements, and to which preparer ha			true,
Here 🕨 🖊	John A. La	teour				9/11	TREaso	RIK	
Sig	nature of officer or trustee	\ 0			Daté	/	Title		
	Print/Type preparer's nar	me	Preparer's signatur	Macea	une_	Date	Check if X if	PTIN	
Paid	Ralph A. Mac		Ralph A.	Maccaro	ne	4/28/11	self employed	P001644	84
Preparer	Firm's name M	ACCARONE 8	LUIZZI				Firm's EIN > 27-4	194590	
Use Only	Firm's address  —		NOAG TRL STE						
	R	RIVERSIDE,	RI 02915-104	0			Phone no (40	1) 228-69	90
BAA								Form <b>990-I</b>	<b>PF</b> (2010)

2010	Federal Statements	Page 1
Client 3	KILMARTIN CHARITABLE CORPORATION	05-0398850
4/11/11 Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		01.19PM
RALPH A MACCARONE, CPA	(a)       (b)       Net       (c)         Expenses       Investment       Adjusted         per Books       Income       Net Income         \$ 1,205.       \$ 1,205.       \$ 1,205.         Total       \$ 1,205.       \$ 1,205.       \$ 1,205.	
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees		
PARSONS CAPITAL MANAGEMEN	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income  \$ 10,110. \$ 10,110. \$ 10,110.  Total \$ 10,110. \$ 10,110. \$ 10,110.	(d) Charitable Purposes  \$ 0.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
TAX ON INVESTMENT INCOME	(a)       (b)       Net       (c)         Expenses       Investment       Adjusted         per Books       Income       Net Income         \$       1,225.       \$       1,225.       \$       1,225.         Total       \$       1,225.       \$       1,225.       \$       1,225.	
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
FILING FEE	(a)       (b)       Net       (c)         Expenses per Books       Investment Income       Adjusted Net Income         \$       50.       \$       50.       \$       50.         Total       \$       50.       \$       50.       \$       50.	(d) Charitable Purposes \$ 0.

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2010

## **Federal Statements**

Page 2

Client 3

## KILMARTIN CHARITABLE CORPORATION

05-0398850

4/11/11

01.19PM

Statement 5 Form 990-PF, Part IX-A, Line 1 **Summary of Direct Charitable Activities** 

Direct Charitable Activities

<u>Expenses</u>

SEE ATTACHED SCHEDULE OF CHARITABLE CONTRIBUTIONS PAID. CHARITABLE CORPORATION MAKES DONATIONS TO OTHER TAX-EXEMPT ORGANIZATIONS TO HELP FURTHER THEIR TAX-EXEMPT FUNCTIONS. THE FOUNDATION DOES NOT HAVE SIGNIFICANT INVOLVEMENT WITH OR OPERATIONAL CONTROL OVER ANY OF THESE CHARITABLE ORGANIZATIONS.

## Statement 6 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name:

JOHN J. KILCOYNE

Care Of:

Street Address:

517 MINERAL SPRING AVENUE

City, State, Zip Code:

PAWTUCKET, RI 02860

Telephone:

(401) 724-1600

Form and Content:

LETTERS OF FORMAL REQUEST HOWEVER, IT SHOULD BE NOTED THAT ALL GIFTS ARE GENERALLY MADE ONLY TO OTHER PUBLICLY SUPPORTED ORGANIZATIONS.

Submission Deadlines:

Restrictions on Awards:

NONE AWARDS ARE GENERALLY NOT MADE. GIFTS ARE GENERALLY MADE TO

OTHER CHARITABLE ORGANIZATIONS LOCATED IN THE STATE OF RI.





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## CURRENT PORTFOLIO SUMMARY

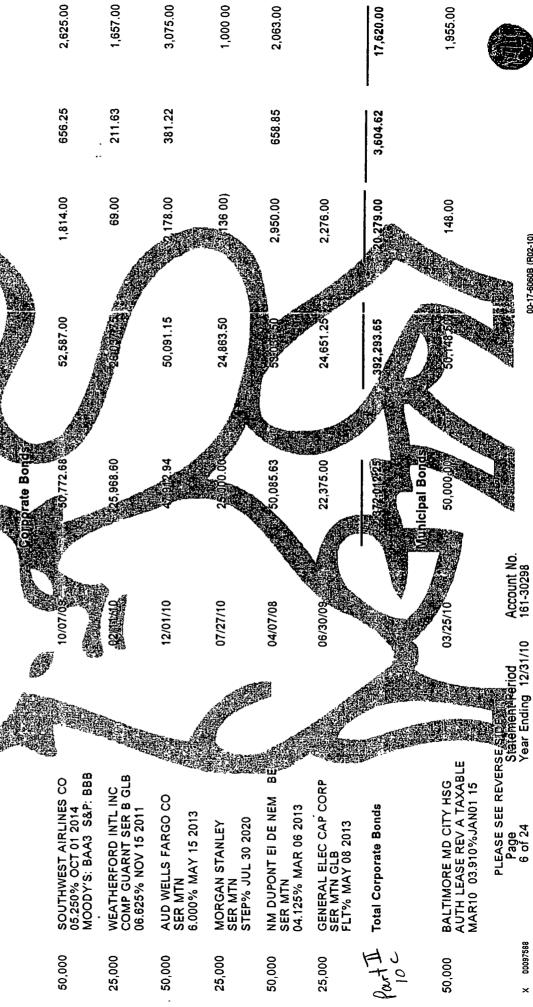
	Est Annual Income		216.83	216.83	1,500.00		1,500.00	2,175.00	2,625.00	2,400.00	
	Est Accrued Interest			•	491.67		491.67	640.42	656.25	400.00	
	Unrealized Gain or (Loss)	a language			224.00	8,411.00	8,635.00	4,644.00	3,194.00	3,290.00	
IRY	Fiscal Vear	18.0	54,208.00	54,208.61	50,231.00	98,901.00	00.251.851	53,895.00	53,677.00	53,455,50	
RENT PORTFOLIO SUMMARY	Cost Basis	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	54,208.00	Aut F 54,208.61 Government, Securities	50,006.70	90,489.27	140,495.97	49,251.00	50,482,89	50,163.51	
CURRENT	Date. Acquired	Cash	08/04/10	Constitution of the state of th	12/02/08 e 2 of Part II	€32/22/98 ————————————————————————————————————		06/23/08	05/01/08	04/28/08	Account No. 1/10 161-30298
1			MX		INCOME 12/02/08 Incomed on line 2 of Port	- An-					PLEASE SEE REVERSE SIDE
	Security Description	CASH	ML BANK DEPOSIT PROGRAM	Total Cash and Money Funds	FEDERAL FARM CREDIT BANK SEPONDS 1000% MAR 03 2011 17 12 12 12 12 12 12 12 12 12 12 12 12 12	U.S. TREASURY STRIPS ZERO% NOV 15 2012 ORIGINAL UNIT COST: 47.58	o المالم كالمالية عن المالم المالم المالم	ABBOTT LABORATORIES 04.350% MAR 15.2014 MOODY'S: A1 S&P: AA	GOLDMAN SACHS GLB 05.250% APR 01 2013	GENERAL ELEC CAP CORP GLB 04.800% MAY 01 2013	PLEASE SEE REVE Page 5 of 24
	Quantity		54,208		20'000	100,000 See page	soft for s	20,000	20,000	20,000	00097687







Merrill Lynch  KILMARTIN CHARITABLE  KILMARTIN CHARITABLE  CURRENIS BORTFOLIO SUMMARY  CORRENIS BORTFOLIO SUMMARY  (Loss) Interest Income  CORRENIS BORTFOLIO SUMMARY  (Loss) Interest Income			1
Merrill Lynch  ARTIN CHARITABLE  ARTIN CHARITABLE  CURRENT PORTFOLIO SUMMARY  CURRENT PORTFOLIO SUMMARY  CURRENT PORTFOLIO SUMMARY  Consulty Description  Acquilied Consulty Security Description  Acquilied Consulty Security Description  Acquilied Consulty Security Description  Consulty Security Description	•	Est Annual Income	
Merrill Lynch  ARTIN CHARITABLE  ARTIN CHARITABLE  CURRENTSPORTFOLIO SUMMARY  Cost  Cost  Cost  Cost  Value 12/81/10  Control Basis  Value 12/81/10  Control Basis			
ARTIN CH		RENTERORTFOLIO SUMMARY  Total/Adj  Fiscal Yearn Cost  Basis	COURT
ղ <u>s, v</u> or : ≓ on!	Merrill Lynch  MARTIN CHARITABLE		



00-17-6060B (R02-10)





# CURRENT PORTFOLIO SUMMARY

Est Annual Income	2,565.00	4,520.00	Est Annual Income		529.00	352.00	1,720.00		41.00	41.00	401.00	401.00	
Est Accrued Interest	541.50	541.50	Unrealized Gain or (Loss)		(1,853.00)	1,166.00	1,300.00	1,431.00	(2,600.00)	130.00	4,041.00	2,148.00	2,043.00
Unrealized Gain or (Loss)	1,320.00	1,468.00			1 1 1 1 1	\$ 5.75 ft 1.4		تير					
Elscal-Yean	45.277.20	95,425.70	Fiscal Year Value 12/31/10		14,373.00	9,582,00	29,380,00	14,295.0()	13,340.00	13,340.00	(19,058.00	19,058:00	20,027,50
otal/Adj Cost Basis	43,956.45	90.487.24 90.487.24 24.445.42 PORTEDI IO SIIMMARY	otal/Adj Cost Basis	Segun	16,226.94	8,416.00	28,080.00	12,864.00 學記	15,940.00	13,210,00	15,016,65	16,910.00	11,984.07
		LN H	di di	Equi	60	60		08			01		66
Date. Acquired	04/21/10		Date Acquired	<u> </u>	02/17/09	04/30/09	12/10/08	05/01/08	06/22/10	01/10/60	01/60/60	11/12/10	66/06/60
		bligation			ار ار	, e 20 1	A A A A A A A A A A A A A A A A A A A	ار الإرتيار الإرتيار الإرتيار		ne e grande e grande e grande	24- 2 24- 2		
Security Description	MONROE CNTY N Y IDA PILOT REV LOC TAXABLE DEC06 05.700%OCT15 21	Total Municipal Bonds (LS Calovernment Obligation	Security Description		ABBOTT LABS	ABBOTT LABS	AT& T INC	AMN SUPERCONDCTR CORP	BANK OF AMERICA CORP	BANK OF AMERICA CORP	BLACKROCK INC	BLACKROCK INC	BERKSHIRE HATHAWAYINC DEL CL B NEW
Quantity	45,000	Part II	Quantity		300	200	1,000	200	1,000	1,000	100	100	250

PLEASE SEE REVERSE SIDER FOR Page Statement-Period 7 of 24 Year Ending 12/31/10







## CURRENIE BORTFOLIO SUMMARY

Est Annual Income

Unrealized Gain or

APPROXIMENT OF THE PARTY OF 4,046.00 4,046.00 20,027.50 4,046.00 21,643.52 1,046.00 26,981.2 9,874.00 0,842.56 21,791.00 9,770.49 ,265.63 10,447.25 20,981.30 otal/Adj Cost Basis quities 04/17/02 11/12/02 03/11/03 11/26/08 12/03/08 02/10/99 04/30/09 01/12/0 FREEPRT-MCMRAN CPR & GLD

NOS OS

CISCO SYSTEMS INC CISCO SYSTEMS INC

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400

CO

CISCO SYSTEMS INC DANAHER CORP DEL

Ø 00 00 **₩** 

CISCO SYSTEMS INC CISCO SYSTEMS INC

900 200

BERKSHIRE HATHAWAYINC DEL CL B NEW

250

Security Description

Quantity

CATERPILLAR INC DEL

880.00

25,848.00

10,482.00

(804.00)

880.00

(1,219.00)

Account No. 161-30298

PLEASE SEE REVERSE STEEMEN AND Page Statement-Period 8 of 24 Year Ending 12/31/10

03/11/03

00-17-6060B (R02-10)



112.00

(1,104.00)

1,000.00 521.00

37,774.00

11,873.00

MOO W O O

296

200

GENERAL ELECTRIC GENERAL ELECTRIC GENERAL ELECTRIC

200

EAST WEST BANCORP INC

3,000 369

**EXXON MOBIL CORP EXXON MOBIL CORP** 

DANAHER CORP DEL

32.00 32.00 120.00 650.00

1,414.00 8,025.00

1,460.00

8,994.00

36,859.00 16,534,00 112.00 112.00

(4,982.00)(3,700.00)





<u>(</u>

## CURRENTED RTFOLIO SUMMARY

Quantity	Security Description		Date Acquired	Cost Basis	Fiscal-Year Value 12/31/1/0	J	Unrealized Gain or (Loss)	Est Annual Income
				Equities		C		
009	GENERAL ELECTRIC	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11/16/07	23,219.82	10,974.00		(12,245.00)	336.00
25	GENERAL ELECTRIC	1 2000 1 2000 1	11/16/07	1,780.18	457.25		(1,322.00)	14.00
775	GENERAL ELECTRIC		05/05/09	(10,268.75	では、1000年代		3,906.00	434.00
. 25	GOOGLE INC CL A		02/26/08	11512.02	14,849.25	7.0	3,337.00	
25	GOOGLE INC CL A		06/27/08	13,056,75	14,849.25		1,792.00	
100	INTUITIVE SURGICAL INC		06/27/05	47.16.20	25,775.00		21,058.00	_
100	JOHNSON AND JOHNSON COM		03/02/88	410.63	6,185.00	and the second	1,774.00	216.00
200	JOHNSON AND JOHNSON COM		04/10/01	9,172.00	00.028.63	- A	3,198.00	432.00
1,000	KRAFT FOODS INC VA CLA		04/07/10	30,311.18	31,510,00		1,198.00	1,161.00
009	MICROSOFT CORP		02/10/10	16,884.00	16,746,00		(138.00)	384 00
1,000	ORACLE CORP \$0.01 DEL		11/17/05	12,610.00	31,300.00		18,690.00	201.00
1,000	ORACLE CORP \$0.01 DEL	では、	01/12/06	12,800.00	31,300.00	ا ئۇلۇر ئۇرۇپ رايىلى ئۇرۇپ رايىلى	18,500.00	201.00
200	PLUM CREEK TIMBER CO INC		03/04/04	15,966,00	18,725.00		2,759.00	840.00
200	PLUM CREEK TIMBER CO INC		01/12/05	18,160.00	18.725.00		565.00	840.00
750	PFIZER INC		01/09/09	13,230.00	19,432,50	The second secon	(97.00)	600.00
750	PFIZER INC		09/22/09	12,800,00	13 13250	متدة	532.00	00.009

Account No. 161-30298 PLEASE SEE REVERSE SIDE Page Statement Period 9 of 24 Year Ending 12/31/10

00097591





	Est Annual Income		579.00		420.00	420.00		1,560.00	16,294.00	388.00	314.00	843.00	1,545.00	
	Unrealized Gain or (Loss)		822.00	(1,865.00)	5,443.00	4,853.00	13,560.00	4,089.00	252,549.00	9,554.00	5,495.00	1,489.00	16,538.00	
	IMMARY Fiscal Means of the contract of the con		19,299.00	18,715.00		17,260.00	33,216.00	26,732.00	862,258.30	28,582 do	21,545.00	23,220.00		()-17-6060B (R02-10)
	CURRENTINGORTFOLIO SUMMARY	Equities	18,477.00	20,580.00	1,817.00	00.70	1918-26.00	223	608706.92	19,030.40	16,050.00		56,811.40	No. ************************************
	CURRE		02/10/10	100/100/100	0877802	02/12/03	01/12/06	02/10/10		Mutua 05/21/09	04/30/09	03/00/10	Funds/UIT	SE STEEMENT Period Account No. Year Ending 12/31/10 161-30298
Mertil Lynch  LMARTIN CHARITABLE	Security Description		PROCTER & GAMBLE CO	SOUTHWESTERN ENERGY CO	3M COMPANY	3M COMPANY	THERMO FISHER SCIENTIFIC	BUCKEYE PARTNERS L P	Total Equities	ISHARES MSCI EMERGING MKTS INDEX FD	ISHARES FTSE HK CHINA 25 INDEX FUND	ISHARES MSCI BRAZIL FREE INDEX FUND	Total Mutual Funds/Closed End Fi	PLEASE SEE REVER Page 10 of 24
Merrill Ly KILMARTIN CHARITABLE	Quantity		300	200	200	200	009	400	Part II	009	200	300		X 00097592





Est Annual

Unrealized Gain or

Annual Income	0.00	
Gain or (Loss)	5,389.00 3,419.00 8,808.00	
FiscalsYsar.		101,094.26
Date Cost Acquired Basis	Other 10/10/02 02/10/10 10,453.00	15.4Hb.91
Quantity Security Description	8 00	Part H

PLEASE SEE REVERSE SIDE Page Statement Period 11 of 24 Year Ending 12/31/10

Account No. 161-30298





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FISCAL YEAR ACTIVITY

-		_																							
Credit			Gain or (Loss)		10,010.54 LT	2,964 52 LT			0.00	00.0	1,013.30 ST		_	(6,175.33) S1 2.044.45 LT		1,308.63 LT 3 152 96 IT	231.20 ST		9,772.01 LT	4.583.27 LT	6,275.00 LT	28,174.53	(4,828.24)	35002.#	
Debit	150.00	150.00	Cost Basis		18,547.30 18 219 46	9,644.00	14,130.00	6,335.00 5,745.00	25,000.00	50,000.00	4,486.00 8,974,66	16,420.00	10,500.00	14,475.00	5,015.00	9,563.15	25,393.80	50,000.00	8,511.00	8.482.51	47,250.00	337.02788	111111111	275 673.42	
-			_	1. 经产品	7.84 6.7	3.52	1.54	40.0 40.0	00.0	000	9.30 8.83 8.83 8.83 8.83 8.83 8.83 8.83 8	1.26	200		是是 1.100000000000000000000000000000000000	1.78	000	00.0	3.C1	8	000			12	# 1577 de 16
Price		j	S SUMMARY		28,557.8 12,608.5	12,608.52	9,824.54	4,749.94 4,749.94	25,000.00	20,000.00	5,499,30	27,009.26	6.578.62	16.519	5,517.3	10,871.78	25,625.00	20,000,00	18,283,01	13.085 Jan	53,525,00	えていた。		TO LO	が最後
では	Fees		AEGAIN AND LOS Date of Liquidation		01/25/10	01/12/10	02/04/10	02/10/10	03/08/10	03/17/10	03/01/10	03/16/10	03/03/10	04/16/10 金元	04/16/10	04/16/10	06/21/10	08/16/10	07/30/10	10/26/10	11/16/10				
tion	INUAL FEE	81	REALIZED CAPITAL Date of Acquisition Date	"和说句",完全是	09/05/08	01/09/09	60/80/90	07/07/09 09/22/09	07/28/09	10/28/08	07/07/09 07/07/09	01/29/09	05/27/09	09/29/06号音音号	10/12/06	11/16/07	12/07/09	60/60/60	06/17/03	21/17/08 20/10/08	06/29/09	THE PARTY OF THE P	Ĭ		Account No. 161-30298
ntity Description	EMA ANNUAL E	Net Total		通					4-1	the state of the s	to delete	, 60					100 mm	A STATE OF THE STA		Section of the sectio	ř				Statement Period Year Ending 12/31/10
Quantity			ription sription	And Services	THLETICA INC.	MOTION LTD	AT GAS FOLLP	AT GAS FOLP AT GAS FOLP	CCEPT 4/62% 10	E LOAN BANK	**************************************	TC TIC	Q Q	TAIWAN S MANUFCTRING ADR	NUFCTRING ADR	TAIWAN S MANUFOTRING ADR	CHESAPEAKE ENERGY 7.50% 14	FIELD 7.87% 10	K CORP	SUST NO	NC 6.00% 2016			PLEASE SEE REVERSE SIDE	Statement Pe Year Ending
Transaction			Security Description		LULULEMON ATHLETICA INC	RESEARCH IN MOTION LTD	UNITED STS NAT GAS FOREP	UNITED STS NAT GAS	NISSAN MTR ACCEPT 4 62%	FEDERAL HOME LOAN BANK	ISHARES INC	LINN ENERGY LLC	MEDIVATION INC	TAIWAN S MAI	TAIWAN S MAI	TAIWAN S MANUF	CHESAPEAKE	DUKE ENERGY FIELD 7.879	CVS CAREMARK CORP	SPDR GOLD TRUST	JOY GLOBAL INC 6.00% 2016			PLEASE SE	Page 23 of 24
Date Tran	11/03/10		Quantity		1,000.0000	200.0000	1,000.0000	500.0000 500.0000	25,000.0000	50,000.0000	100.0000 200.0000	1,000.0000	500.0000	1.521.0000	208 0000	1,001.0000	25.000.0000	20,000 0000	600.0000	3,000.0000	50,000.0000				X 00097605



## KILMARTIN CHARITABLE CORP., LLC

## 2010 PAYMENTS FROM CHARITABLE ACCOUNT

January 1, 2010 - December 31, 2010

Date	Check No.	Payable To	Amount
01/21/10	294	Pawtucket Soup Kitchen	1,050
01/21/10	295	Catholic Relief Service Haiti Fund	2,500
03/11/10	296	Day of Portugal	1,000
03/11/10	297	Providence Country Day School	2,500
03/11/10	298	City of Pawtucket Arts Festival	1,000
04/01/10	299	American College	500
04/15/10	300	Youth in Action	1,000
04/23/10	301	CJ Spring Swing	500
04/23/10	302	Cancer Support Community	2,500
04/23/10	303	Jewelers for Children	2,500
06/03/10	307	Yeshivah of Flatbush	10,000
06/04/10	308	Lions Club of Rumford	500
11/08/10	310	PMC - Jimmy Fund	5,000
11/12/10	311	RI Special Olympics	5,000
12/21/10	312	Pawtucket Day Child Development Center	1,000
12/21/10	313	The San Miguel School	2,000
12/21/10	314	Amos House	1,000
12/21/10	315	Childtren's Shelter of Blackston Valley	1,000
12/21/10	316	Gateway Healthcare	1,000
12/21/10	317	Little Sisters fo the Poor	1,000
12/21/10	318	R.I. Community Food Bank	2,000
12/21/10	319	United Way	7,500
12/21/10	320	Providence Country Day School	5,000
12/21/10	321	Institute of Transpersonal Psychology	1,000
12/21/10	322	Providence Rescue Mission	1,000
12/21/10	323	Project Undercover	1,000
12/21/10	324	New Urban Arts	1,000
12/21/10	325	Camp Street Comminity Ministries	1,000
12/21/10	326	Crossroads, RI	1,500
12/21/10	327	Community Preparatory School	1,000
12/23/10	329	Third Path Institute	1,000

TOTAL 65,550