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Form 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

For calendar year 2010, or tax year beginning and ending G Check all that apply: Initial return of a former public charity Final return Initial return X Address change Amended return Name change Name of foundation A Employer identification number MARION ESSER KAUFMANN FOUNDATION C/O ALLEN WEBER, CPA 13-3339941 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 7900 GLADES ROAD, SUITE 220 561-443-0755 City or town, state, and ZIP code C If exemption application is pending, check here BOCA RATON. FL33434 D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual under section 507(b)(1)(A), check here (from Part II, col. (c), line 16) Other (specify) If the foundation is in a 60-month termination 10, 292, 244. (Part I, column (d) must be on cash basis) ▶\$ under section 507(b)(1)(B), check here Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books ıncome ıncome N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 611 611. STATEMENT 49,526 49,526 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) RECEIVED 4,532,631 6a Net gain or (loss) from sale of assets not on line 10 4,665,466. DEC 11 4 2011 4,532,631 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications OGDEN UT 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 8,942 8,942 STATEMENT 11 Other income 4.591.710 4.591.710. 12 Total. Add lines 1 through 11 0. 1,897 Ο. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits STMT 5,319 0 0. 16a Legal fees 5 9,500 0 0. STMT **b** Accounting fees 113,902. 113,902 STMT 6 c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 7 375 0. 24 Total operating and administrative 130,993 113,902 expenses. Add lines 13 through 23 0. 539,000 539,000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 539,000. 669,993 113,902 Add lines 24 and 25 27 Subtract line 26 from line 12: 3,921,717 3 Excess of revenue over expenses and disbursements 4,477,808 b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A LHA For Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2010)

MARION ESSER KAUFMANN FOUNDATION Form 990-PF (2010) C/O ALLEN WEBER. 13-3339941 Page 2 Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing -2. 34,582. 598,675. 598,675. 2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts 4 Pledges receivable ► Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 637,884. 4,007,510. 9,693,571. STMT 9 b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 15 Other assets (describe ▶ 672,466. 4,606,183. 10,292,244. 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 0. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted **▶** X Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0 672,466. 4,606,183 29 Retained earnings, accumulated income, endowment, or other funds ě 4,606,183 30 Total net assets or fund balances 672,466. 672,466. 4,606,183 31 Total liabilities and net assets/fund balances

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		Τ	
	(must agree with end-of-year figure reported on prior year's return)	1	-	672,466.
2	Enter amount from Part I, line 27a	2	T	3,921,717.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 8	3	T	12,000.
4	Add lines 1, 2, and 3	4	Τ	4,606,183.
5	Decreases not included in line 2 (itemize)	5		0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6		4,606,183.

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MARION ESSER KAUFMANN FOUNDATION Form 990-PF (2010) <u>C/O</u> ALLEN WEBER, CPA 13-3339941 Page 3 Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) BERKSHIRE HATHAWAY /87 04/05/10 b 39 BERKSHIRE HATHAWAY /87 07/21/10 C d e (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 122,679 3,321 119,358. 4,542,787. 129,514 4,413,273. C d е Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (k) Excess of col. (i) (j) Adjusted basis Losses (from col. (h)) (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 119,358. а 4,413,273 b C d е If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 2 4,532,631. If (loss), enter -0- in Part I, line 7 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): 3 If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 N/A Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes." the foundation does not qualify under section 4940(e). Do not complete this part.

<u> 1</u>	Enter the appropriate amount in each colu	imn for each year; see instructions before	making any entries.		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution ratio (col. (b) divided by col. (c))
	2009	545,000.	8,757,511.		.062232
	2008	736,237.	12,251,391.		.060094
	2007	734,096.	12,692,852.		.057835
	2006	805,230.	11,523,659.		.069876
	2005	705,000.	11,518,894.		.061204
2	Total of line 1, column (d)			2	.311241
3	Average distribution ratio for the 5-year bathe foundation has been in existence if less	• •	or by the number of years	3	.062248
4	Enter the net value of noncharitable-use as	ssets for 2010 from Part X, line 5		4	10,915,753.
5	Multiply line 4 by line 3			5	679,484.
6	Enter 1% of net investment income (1% o	f Part I, line 27b)		6	44,778.
7	Add lines 5 and 6			7	724,262.
8	Enter qualifying distributions from Part XII	, line 4		8	539,000.
	If line 8 is equal to or greater than line 7, c See the Part VI instructions.	heck the box in Part VI, line 1b, and comp	lete that part using a 1% tax rate.		

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MARION ESSER KAUFMANN FOUNDATION

			3339			Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c))48 ·	- see ir	nstru	ıctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	1_		8	9,5	<u>56.</u>
	of Part I, line 27b					
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3		8	9,5	56.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<u> </u>			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5		8	9,5	56.
6	Credits/Payments:	į				
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 10,000.					
b	Exempt foreign organizations - tax withheld at source		1			
C	Tax paid with application for extension of time to file (Form 8868)					
d	I Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d	7		10	0,0	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9_				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				44.
	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 0 . Refunded ▶	11	l	1	0,4	<u>44.</u>
Pa	art VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene i	ก	ļ		Yes	-
	any political campaign?]	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		ļ	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or				
	distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
е						
			ĺ]
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		ļ	2		X
	·					
3						
				3		X
			.,_ }	4a		X
		N	/A	4b		
5			-	5		X
_						
6						
		1-				
		aw			37	
_	·		-	6	<u>X</u>	
7			-	7	<u>X</u>	<u> </u>
_						
Вa	Enter the states to which the foundation reports or with which it is registered (see 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		Ĺ	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating status as a private operation of the section claiming status as a private operation of the section claim of the section of the section claim of the section of the secti	dar				
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		Ĺ	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 51 (dimestic section 4947(a)(1) trusts and taxable foundations only. Others enter 4-0-) 3 3 Subtille A (income) tax (dimestic section 4947(a)(1) trusts and taxable foundations only. Others enter 4-0-) 5 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter 4-0- Credis/Fayments: 2010 estimated tax payments and 2009 overpayment credited to 2010 5 8 10,000. 5 8 10,000. 5 8 10,000. 6 9 90,000. 6 9 90,000. 6 9 90,000. 6 9 90,000. 7 7 Total credits and payments. Add lines 5 air though 6d 6 9 90,000. 8 8 7 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower overpayment. If line 7 is more than line 7, enter amount ower overpayment. If line 7 is more than line 7, enter amount ower overpayment. If line 7 is more than line 7, enter amount ower overpayment. If line 7 is more than line 7, enter amount ower overpayment. If line 7 is more than line 7, enter amount ower overpayment. If line 7 is more than line 7, enter amount ower overpayment. If line 7 is more than line 7, enter amount ower overpayment. If line 7 is more than line 7, enter amount ower overpayment. If line 7 is more than line 7, enter amount ower overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid overpayment. If line 7 is more than the 101 of the 101 obsective overpayment. If line 7 is more than 101 obsective overpayment. If line 7 is more than 101 obsective overpayment. If line 7 is more than 101 obsective overpayment. If line 7 is more than 101 obsective overpayment. If line 7 is more than 101 obsective overpayment of line 101 obsective overpayment. If line 8 is a line 101 obsective overpayment overpayment overpayment overpayment overpayment of line 101 obsective overpayment. If line 101 obsective overpayment overpayment overpayment overpayment overpayment of line 101 obsection 101 obsective overpayment overpa		990	-PF	2010)	

N/A

3b

4a

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X

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,

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

Form 4720, to determine if the foundation had excess business holdings in 2010)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

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

MARION ESSER KAUFMANN FO	UNDATION				
orm 990-PF (2010) C/O ALLEN WEBER, CPA	Farm 4700 May Da I	Dominad (<u>13-33399</u>	41	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be I	Required (contin	ued)		1
5a During the year did the foundation pay or incur any amount to:	10.15(.))0	□.,	[1 2]		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		-
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir				-
any voter registration drive?	_		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				1
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t			1	
the prevention of cruelty to children or animals?		 ··	es X No	İ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h				-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?		I/A	es L No		
If "Yes," attach the statement required by Regulations section 53 494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b	<u> </u>
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		+-
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	\perp
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Higniy	,		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense nt, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accou allov	nt, other vances
RICHARD B. ESSER	TRUSTEE	Unter 0 /	compensation	unov	
1740 COPPER LANE	11100122				
EVERGREEN, CO 80439	1.00	1,288.	0.		0.
JULIA KEOUGH ESSER	TRUSTEE				
740 COPPER LANE					
EVERGREEN, CO 80439	1.00	609.	0.		0.
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) E	xpense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	accou	nt, other
MANTE	devoted to position		compensation	allov	vances
NONE					
		-			
		 			
	<u>-</u>				
			- -		
· •					

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

MARION ESSER KAUFMANN FOUNDATION

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NOI	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FIRST MANHATTAN CO		
437 MADISON AVENUE, NEW YORK, NY 10022 IN	VESTMENT ADVIS	ORY 113,902.
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inf number of organizations and other beneficiaries served, conferences convened, research papers produced, and a served with the served wit	formation such as the etc.	Expenses
4		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2	Amount
3-13	anu Z.	Amount
1 N/A		
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3	•	0.

P	art X Minimum Investment Return (All domestic foundations in	nust com	plete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	le, etc , pu	rposes:		
а	Average monthly fair market value of securities	,	•	1a	9,540,615.
b	Average of monthly cash balances			1b	9,540,615. 1,541,368.
C	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	11,081,983.
e	Reduction claimed for blockage or other factors reported on lines 1a and				
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets		•	2	0.
3	Subtract line 2 from line 1d			3	11,081,983.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	, see instri	uctions)	4	166,230.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on		·	5	10,915,753.
6	Minimum investment return. Enter 5% of line 5	·		6	545,788.
=	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations check here and do not complete this part.)		rivate operating foundations an	d certain	
1	Minimum investment return from Part X, line 6			1	545,788.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	89,556.		· ·
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b	•		2c	89,556.
3	Distributable amount before adjustments. Subtract line 2c from line 1		Ī	3	456,232.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4		Ĭ	5	456,232.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part	XIII, line 1		7	456,232.
P	art XII Qualifying Distributions (see instructions)			· · · · · · ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp	ooses:			F20 000
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	539,000.
b	Program-related investments - total from Part IX-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitab	ile, etc., pi	ırposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:			_	
а	Suitability test (prior IRS approval required)		}	3a	
b	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, an		I, line 4	4	539,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investigations.	stment		_	_
	income. Enter 1% of Part I, line 27b		-	5	<u> </u>
6	Adjusted qualifying distributions Subtract line 5 from line 4		[6	539,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years wi	hen calcu	lating whether the foundation q	ualifies for	the section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2005 not applied on line 5 or line 7 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 865,525. 865,525. 0. 0. 0. 1. 1. 1. 1. 1. 1. 1					
1 Distributable amount for 2010 from Part XI, Inc 7 Linearbound means, if any, as of the and af 2010 a Enter amount for 2000 only b Total for prior years: 3 Excess distributions carryover, if any, to 2010; a From 2005 1 44 , 590 . 5 From 2006 2 38 , 588 . 6 From 2007 1 31 , 261 . 6 From 2008 1 07 , 124 . 7 Froat 30 illies 38 altough et al. 194 . 6 From 2009 1 107 , 124 . 7 Froat 30 illies 38 altough et al. 194 . 6 From 2009 1 107 , 124 . 7 Froat 30 illies 38 altough et al. 20 . 8 Expert additions carryover for any control of corpus et al. 194 . 9 From 2009 1 0		r	· -		
Inter	1 Distributable amount for 2010 from Part XI	Oorpus	rears prior to 2005	2000	2010
2 Lindeshabether comer, darw, as of the west of 30 to a first amount of 200 to 1 to 1 for prior years: 3 Excess distributions carryover, if any, to 2010 to 1 form 2005	·				456 232.
Screet and prior 2009 only Total for prior years	F				130,232.
10 10 10 10 10 10 10 10				0.	
3 Excess distributions caryover, if any, to 2010; a From 2006	· F				
3 Excess fistributions carryover, 1 any, 10 2010: a From 2005			0.		
a From 2006	3 Excess distributions carryover, if any, to 2010:				
From 2006 238, 588. From 2007 131, 261. From 2009 107, 124. Total of lines 3a through e 782,757. 4 Oualifying distributions for 2010 from 2017 Applied to 2009, but not more than line 2 0. Applied to undistributed income of prior years (Fletchion required - see instructions) From 2007 From 2008 0. Applied to 2010 distributable amount 0. Applied to 2010 distributable amount 82,768. Exercise distributions out of corpus (Fletchion required - see instructions) Applied to 2010 distributable amount 82,768. Exercise distributions corpover applied to 2010 From 2008 10,000 10,000 From 2009 10,000 10,000 From 2009 10,000 10,000 From 2009 10,000 10,000 Four the net total of each column as indicated below: 82,768. Exercise distribution compover applied to 2010 Four the manufaction of the Search amount must be 40mm in column (a) Four thing and the 3d, cap 4d e Search line 5 From years' undistributed income subtract line 4 b from line 20 Four the amount of prior years' undistributed income for 2009. Subtract line 4 b from line 20 Four the amount of prior years' undistributed income for 2009. Subtract line 4 a from line 20 Four thing and the 3d (a) of the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the 3d (a) of the Search line 5 Four thing and the Searc					
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7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006	lines 4d and 5 from line 1. This amount must				
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8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 720,935. 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 82,768.	corpus to satisfy requirements imposed by				
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a Excess from 2006 238,588. b Excess from 2007 131,261. c Excess from 2008 161,194. d Excess from 2009 107,124. e Excess from 2010 82,768.	Subtract lines 7 and 8 from line 6a	720,935.			
b Excess from 2007	IO Analysis of line 9:				
c Excess from 2008 161,194. d Excess from 2009 107,124. e Excess from 2010 82,768.					
d Excess from 2009 107,124. e Excess from 2010 82,768.					
e Excess from 2010 82,768.					
	e Excess from 2010 82,768.				- 000 DE

MARION ESSER KAUFMANN FOUNDATION

Part XIV Private Operating F	Oundations (see in		II-A guestion 9)	N/A	-3339941 Fage 1
1 a If the foundation has received a ruling o	•			N/A	
foundation, and the ruling is effective for					
,	•	ū	un contion	4042(1)(2) or [4040(:)(E)
b Check box to indicate whether the found2 a Enter the lesser of the adjusted net		g louridation described	Prior 3 years	4942(j)(3) or	4942(j)(5)
•	Tax year (a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
income from Part I or the minimum	(4)2010	(5) 2000	(0) 2000	(4) 2007	(0) 10/21
Investment return from Part X for					
each year listed					
b 85% of line 2a					
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			 		
 Qualifying distributions made directly for active conduct of exempt activities. 			ľ	İ	
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter:(1) Value of all assets					
` '			1		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
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,					
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 Info			if the foundati	on had \$5,000 d	or more in assets
at any time during the	ne year-see the i	nstructions.)			
1 Information Regarding Foundation	_				
a List any managers of the foundation who year (but only if they have contributed m			tributions received by	the foundation before	the close of any tax
	iore man 45,000). (See Si	5011011 307 (u)(2).)			
NONE	100/				
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large p	ortion of the ownership	of a partnership or
NONE	a 1070 of grouter interes	•			
	0 0:4	Cabalanahin ata D			
2 Information Regarding Contribution Check here ▶ ☐ If the foundation of				ac not accept uncellate	nd requests for funds. If
the foundation makes gifts, grants, etc. (
a The name, address, and telephone numb				s, complete items Eu, b	
a The hame, address, and telephone humi	der of the person to whor	и аррисацона апоин ве	auuresseu.		
SEE STATEMENT 10					
b The form in which applications should b	e submitted and informat	ion and materials they s	hould include:	 	
		<u> </u>			
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields	, kınds of ınstitutions,	or other factors:	
					5. 000 DE (0040)

C/O ALLEN WEBER, CPA Part XV Supplementary Information (continued)

13-3339941 Page 11

3 Grants and Contributions Paid During the Recipient	If recipient is an individual, show any relationship to		Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
		ļ		
				_
				•
SEE STATEMENT 11 Total			.	E30 000
b Approved for future payment			▶ 3a	539,000
NONE				
		!		
Total			▶ 3b	
3611 12-07-10				0 rm 990-PF (2010

023621 12-07-10 C/O ALLEN WEBER, CPA

Enter gross	amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
		(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Progran	n service revenue:	code		code	Amount	
				+		
b				+ +		
				+ +		
a	· · · · · · · · · · · · · · · · · · ·			 		
e		— 		+		
1	and contracts from government agencies					
-	rship dues and assessments					
	on savings and temporary cash			+		
investm				14		611
	ds and interest from securities			14		611 49,526
	al income or (loss) from real estate:			 		13/020
	-financed property					
	debt-financed property					
	al income or (loss) from personal			1		
property	· · ·					
	vestment income			18		8,942
8 Gain or i	(loss) from sales of assets other					
than inv				18		4,532,631
9 Net inco	me or (loss) from special events					
O Gross p	rofit or (loss) from sales of inventory					
1 Other re	venue:					
a				<u> </u>		
b						
c						
d				 		
e						1 504 540
	l. Add columns (b), (d), and (e)		0.	•	0.1	4,591,710
	dd line 12, columns (b), (d), and (e)				13	4,591,710
	heet in line 13 instructions to verify calculatio				<u> </u>	
Part X\	/I-B Relationship of Activit	ies to the Acco	mplishment of E	xempt P	urposes	
Line No.	Explain below how each activity for whic			A contribute	d importantly to the accomp	lishment of
. ▼	the foundation's exempt purposes (othe		<u> </u>	2270		
	PROVIDES GRANTS TO N					
	PROVIDES GRANTS TO N					
	PROVIDES GRANTS TO N PROVIDES GRANTS TO N					
3	PROVIDES GRANTS TO N	ION-PROFIT	ORGANIZATIO	CNIC		
		_	· <u></u>			
	<u> </u>		· -		-	
						
						
	~					
		-				

1 Did the organization deedly 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)) arganizations) or in section 527, relating to political organizations? 1 Transfers from the reporting flowedation to a concharitable evempt organization of: (1) Gish (2) Other assets 1 (4) Silvent disease to an annoharitable evempt organization (3) Silvent disease to a section 501(c) of the code (other than section 501(c) other section 501(c) other section 501(c) other section 501(c) other section 501(c) other section 501(c) other section 501(c) other section 501(c) other section 501(c) other section 5	Pa	rt XVI	Information Re Exempt Organ		nsfers To	and Transactions	and Relations	ships With No	ncharitable	е	
the Code (other than section 501(c)(3) or genezations) or an section 507, relating to polatical organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of: 1 (1) Cach 2 (2) Other assess 1 (2) Purchases of assest from a noncharitable exempt organization 1 (2) Purchase of assest from a noncharitable exempt organization 2 (3) Rental of facilities, equipment, or other assets 1 (4) Remissioned of assets from a noncharitable exempt organization 3 Rental of facilities, equipment, or other assets 4 (4) Remissioned of services or membership or fundrasing solicitations 5 Sharing of facilities, equipment, making lists, other assets, or past employees 4 If the answer to any of the above 3 "rest, complete the following schedulate. Column (b) should always show the fair market value of the opost, other assets, or services given by the reporting foundation. If the foundation recovered less than fair market value in any transportion or sharing arrangement, show in column (g) the value of the poort, other assets, or services given by the reporting foundation. If the foundation recovered less than fair market value in any transportion or sharing arrangement, show in column (g) the value of the poort, other assets, or services given by the reporting foundation. If the foundation recovered less than fair market value in any transportion or sharing arrangement, show in column (g) the value of the goods, other assets, or services given by the reporting foundation. If the foundation recovered less than fair market value in any transportion or sharing arrangement, show in section 501(g) of the Code (other than section 501(g) of the Code (other than section 501(g)3) or in section 527? 1 If Yes, complete the following sharing the section of the sharing and the response of the sharing and the response of the sharing and the sharing and the sharing and the sharing and the sharing and the sharing and the sharing and the sharing and the sharing and the response of the sharing and the sharin	_	Did the			of the follows	no with any other organizati	ion described in sec	tion 501(c) of		Yes	No
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes			- -								
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Signature of officer or trustee Print/Type preparer's name Preparer's signature ALLEN WEBER ALLEN WEBER Firm's name ▶ BRICKEL & CO., P.A. Firm's address ▶ 7900 GLADES RD, STE 220 BOCA RATON, FL 33434 Phone no. 561-443-0755		gn	d complete Declaration of prega	rer (other trian taxpayer	Successive to	= 1 - C / 7	9 11				
Paid Preparer ALLEN WEBER ALLEN WEBER Firm's name ▶ BRICKEL & CO., P.A. Firm's address ▶ 7900 GLADES RD, STE 220 BOCA RATON, FL 33434 Preparer's signature Date Check ☐ if self- employed Self- employed Firm's EIN ▶ Phone no. 561-443-0755	He	re 📗	X KION			× / 0'-	/-// 📐 🎞	RUSTEE			
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Paid Preparer Use Only Firm's address ▶ 7900 GLADES RD, STE 220 BOCA RATON, FL 33434 Pirm's 11/15/11 Firm's EIN ▶ Phone no. 561-443-0755			Print/Type preparer's na	ıme	Preparer's s	ignature	Date		PIIN		
Preparer Use Only Firm's name ▶ BRICKEL & CO., P.A. Firm's EIN ▶ Firm's address ▶ 7900 GLADES RD, STE 220 BOCA RATON, FL 33434 Phone no. 561-443-0755	D-	.a	***************************************	D	July	weber	11 /15 /14	sen- employed			
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Firm's address ► 7900 GLADES RD, STE 220 BOCA RATON, FL 33434 Phone no. 561-443-0755		-		CVBT & CC	J., P.A	•		FIRM'S EIN			
BOCA RATON, FL 33434 Phone no. 561-443-0755	J		^ 	በበ ርፒ.አካምና	S RD G	ጥፑ 220		+	·		
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FORM 990-PF INTEREST ON SAV	INGS AND TE	MPORARY CASH	INVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
FIRST MANHATTAN CO HSBC BANK			-	6	03.
TOTAL TO FORM 990-PF, PART I	, LINE 3, C	OLUMN A	=	6	11.
FORM 990-PF DIVIDENI	OS AND INTE	REST FROM SEC	URITIES	STATEMENT	2
SOURCE	GROS		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
FIRST MANHATTAN CO		49,526.	0.	49,5	26.
TOTAL TO FM 990-PF, PART I, I	LN 4	49,526.	0.	49,5	26.
FORM 990-PF	OTHER	INCOME		STATEMENT	3
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
MMC LITIGATION SETTLEMENT		8,942.	8,942	•	
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	8,942.	8,942	•	
FORM 990-PF	LEGA	L FEES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITAI E PURPOSI	
	5,319	. 0	•		0.
TO FM 990-PF, PG 1, LN 16A	5,319	. 0			0.

FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
ACCOUNTING	9,500.	0.		0		
TO FORM 990-PF, PG 1, LN 16B	9,500.	0.		0		
FORM 990-PF C	THER PROFES	SIONAL FEES		STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
INVESTMENT ADVISORY	113,902.	113,902.		0		
TO FORM 990-PF, PG 1, LN 16C =	113,902.	113,902.		0		
FORM 990-PF	OTHER E	XPENSES		STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS					
NEW YORK LAW JOURNAL NEW YORK STATE DEPT OF LAW	125. 250.	0.		0		
TO FORM 990-PF, PG 1, LN 23	375.	0.		0		
FORM 990-PF OTHER INCREASES	IN NET ASS	ETS OR FUND BA	ALANCES	STATEMENT		
FORM 990-PF OTHER INCREASES DESCRIPTION	IN NET ASS	ETS OR FUND BA	ALANCES	STATEMENT		

FORM 990-PF	CORPORATE STOCK		STATEMENT 9	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
BERKSHIRE HATHAWAY	•	132,835.	4,818,000.	
CVS CAREMARK CORP		405,768.	465,918.	
INTERNATIONAL BUSINESS MACHS COR	2	404,677.	465,963.	
JOHNSON & JOHNSON COM		405,100.	436,043.	
KELLOGG CO		402,912.	403,532.	
NESTLE SA SPONSORED ADRS REGISTER	RED	412,956.	469,904.	
PROCTER & GAMBLE CO COM		127,812.	643,300.	
RANGE RES CORP COM		410,028.	492,531.	
STAPLES		458,327.	471,339.	
UNITED TECHNOLOGIES CORP COM		415,105.	472,320.	
WELLS FARGO & CO NEW COM		431,990.	554,721.	
TOTAL TO FORM 990-PF, PART II, L	INE 10B	4,007,510.	9,693,571.	
	-			

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 10 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ALLEN WEBER, CPA 7900 GLADES ROAD, SUITE 220 BOCA RATON, FL 33431

TELEPHONE NUMBER NAME OF GRANT PROGRAM

561-443-0755

MARION ESSER KAUFMANN FOUNDATION

FORM AND CONTENT OF APPLICATIONS

LETTER APPLICATION, TREASURY DEPARTMENT QUALIFICATION, PURPOSE OF GRANT, AMOUNT REQUESTED

ANY SUBMISSION DEADLINES

APPLICATIONS ARE ACCEPTED AT ANY TIME

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

FORM 990-PF

STATEMENT 11

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT		
ANGEL EYES, INC 425 S. CHERRY STREET, #890 DENVER, CO 80246	NONE SUPPORT FOR FAMILIES AFFECTED BY SIDS		10,000.		
CHILDERN'S HOSPITAL FOUNDATION 1245 E. COLFAX AVENUE, SUITE 400 DENVER, CO 80218	NONE PEDIATRIC STEM CELL RESEARCH & PURCHASE OF NEW EQUIPMENT		79,000.		
AMERICAN FEDERATION FOR AGING RESEARCH 55 W. 39TH STREET, 16TH FLOOR NEW YORK, NY 10018	NONE IDENTIFY AND TRAIN PROMISSING NEW SCIENTISTS		30,000.		
CANCER CARE, INC. 275 SEVENTH AVENUE NEW YORK, NY 10001	NONE PROSTATE CANCER FOUNDATION PROJECT & CANCER CARE FOR KIDS PROGRAMS		50,000.		
COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 475 RIVERSIDE DRIVE NEW YORK, NY 10115	ADDITION TO J. HENRY		80,000.		
ALZHEIMER ASSOCIATION OF HUDSON VALLEY 2 JEFFERSON PLAZA, SUITE 103 POUGHKEEPSIE, NY 12601	NONE FAMILIES IN WESTCHESTER COUNTY LIVING WITH ALZHEIMER'S DISEASE		20,000.		
ALZHEINER ASSOCIATION - NATIONAL 225 N. MICHIGAN AVENUE, 17TH FLOOR CHICAGO, IL 60601	NONE FULLFILLMENT OF PRIOR COMMITMENT TO RESEARCH PROGRAM		50,000.		
ST. MARY'S HOME FOR CHILDREN 420 FRUIT HILL AVENUE NORTH PROVIDENCE, RI 02911	NONE REPLACEMENT OF OBSOLETE COMPUTERS		20,000.		

GRANTS AND CONTRIBUTIONS

PAID DURING THE YEAR

MARION ESSER KAUFMANN FOUNDATIO	13-3339941	
CANCER RESEARCH INSTITUTE ONE EXCHANGE PLACE, 555 BROADWAY, SUTIE 1802 NEW YORK, NY 10006	SUPPORT RESEARCH FOR	50,000.
KATHERINE POLLARD MADDUX MEMORIAL MENTAL HEALTH FOUNDATION - 2813 DUMBARTON AVENUE, NW WASHINGTON, DC 20007	SUPPORT VARIOUS PROJECTS OF THE	5,000.
KINGSBURY DAY SCHOOL 5000 14TH STREET WASHINGTON, DC 20011		30,000.
MT. EVANS HOME HEALTH CARE INC 3721 EVERGREEN PARKWAY, SUITE 9 EVERGREEN, CO 80437		20,000.
COLORADO ACADEMY 3800 S. PIERCE STREET DENVER, CO 80235	NONE INCREASE THE MARION ESSER KAUFMANN FINANCIAL AID FUND	35,000.
ALZHEIMER DISEASE & RELATED DISORDERS ASSOCIATION INC COLORADO CHAPTER - 455 SHERMAN STREET, SUITE 500 DENVER, CO 80203	SUPPORT THE EARLY	25,000.
REGINALD S LOURIE CENTER 12301 ACADEMY WAY ROCKVILLE, MD 20852		20,000.
THE PAP CORPS 1192 E. NEWPORT CENTER DRIVE, SUITE 230 DEERFIELD BEACH, FL 33442	NONE SUPPORT RESEARCH PROGRAMS AT SYLVESTER CANCER CENTER	15,000.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A	539,000.

Form **8868**'

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

• If yo	u are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			ightharpoons
	u are filing for an Additional (Not Automatic) 3-Month Ex			form)		
	t complete Part II unless you have already been granted a				rm 8868	
	onic filing (e-file). You can electronically file Form 8868 if y					corporation
	ed to file Form 990-T), or an additional (not automatic) 3-mo					
	to file any of the forms listed in Part I or Part II with the exc					
	nal Benefit Contracts, which must be sent to the IRS in pap					
	ww irs.gov/efile and click on e-file for Chanties & Nonprofits		<u> </u>			
Part	Automatic 3-Month Extension of Time	• Only su	ibmit original (no copies needed)			
4 corp	oration required to file Form 990-T and requesting an autor	natic 6 mo	onth extension - check this box and com	plete		
Part I d	only					
	er corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to request an	exten	sion of time	
to file i	ncome tax returns.					
Type c				Emp	ployer identification number	
print	MARION ESSER KAUFMANN FOUNI	DATIO	N			
ile by th	C/O ALLEN WEBER, CPA			<u> </u>	3-33399	11
due date	for Number, street, and room or suite no. If a P.O. box, s	_	tions			
iling you eturn Si	e 1900 GUADES ROAD, SOITE 220					
nstructio		oreign add	lress, see instructions.			
	BOCA RATON, FL 33434					
Enter t	he Return code for the return that this application is for (file	e a separa	ite application for each return)			0 4
		Datum	Application			Return
Applic	ation	Return				
ls For	200	Code 01	Is For Form 990-T (corporation)			07
Form 9	990-BL	02	Form 1041-A			08
	990-EZ	03	Form 4720			09
	990-PF	04	Form 5227			10
	990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06	Form 8870			12
0,,,,,	ALLEN WEBER, CI	1				•
• The	books are in the care of > 7900 GLADES ROA		UITE 220 - BOCA RATO	N,	FL 33434	1
	ephone No ▶ <u>561-443-0755</u>		FAX No. ▶ 561-477-2776			
	e organization does not have an office or place of business	s in the Ur	nited States, check this box			
• If th	is is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If the	s is fo	r the whole gro	up, check this
box 🕨	If it is for part of the group, check this box	and atta	ach a list with the names and EINs of all	memb	ers the extensi	on is for
1 1	request an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time unt	ıl		
_	AUGUST 15, 2011 , to file the exemp	t organiza	ition return for the organization named a	bove	The extension	
ı	s for the organization's return for					
ļ	►X calendar year 2010 or					
J	tax year beginning	, an	nd ending		_ ·	
2	f the tax year entered in line 1 is for less than 12 months, c	heck reas	on Initial return Fina	ıl retur	n	
	Change in accounting period					
					<u> </u>	
	f this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			90 000
-					90,000.	
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					0
	estimated tax payments made. Include any prior year overp			3b	\$	0.
	Balance due. Subtract line 3b from line 3a Include your pa	•		3-		90,000.
	by using EFTPS (Electronic Federal Tax Payment System)			9970	EO for course	
<u>cautio</u>	on. If you are going to make an electronic fund withdrawal v	with this F	onn 6000, see rorn 8453-EO and Form	00/9	Eorm 200	O (Doy 1 2011)

023841 01-03-11