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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 01-01-2010 , and ending 12-31-2010

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
STEPHEN & TABITHA KING FOUNDATION INC

A Employer identification number
13-3364647

Number and street (or P O box number if mail is not delivered to street address)
C/O MARKS PANETH SHRON622 THIRD AVE
NO 7TH FL

Room/suite

B Telephone number (see page 10 of the instructions)
(212) 503-8800

City or town, state, and ZIP code
NEW YORK, NY 10017

C If exemption application is pending, check here ☐
D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)☒ \$ 1,342,154

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,733,002			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	21	21		
	4 Dividends and interest from securities.	25,230	25,230		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,926			
	b Gross sales price for all assets on line 6a <u>119,501</u>				
	7 Capital gain net income (from Part IV , line 2)		1,926		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	2,760,179	27,177		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	18,800	9,400		9,400
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	549	549		0
	19 Depreciation (attach schedule) and depletion	977	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	22,320	7,323		14,997
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	42,646	17,272		24,397
	25 Contributions, gifts, grants paid	3,083,661			3,083,661
	26 Total expenses and disbursements. Add lines 24 and 25	3,126,307	17,272		3,108,058
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-366,128			
	b Net investment income (if negative, enter -0-)		9,905		
	c Adjusted net income (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form **990-PF** (2010)

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		
	2	Savings and temporary cash investments	631,821	260,258
	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 (attach schedule) (see page 15 of the instructions)		
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)		
	b	Investments—corporate stock (attach schedule)	423,075	424,600
	c	Investments—corporate bonds (attach schedule)		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)		
	14	Land, buildings, and equipment basis ▶ _____ 4,887 Less accumulated depreciation (attach schedule) ▶ _____ 977	0	3,910
Liabilities	15	Other assets (describe ▶ _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,054,896	688,768
	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 (attach schedule)		
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)		
	23	Total liabilities (add lines 17 through 22)	0	0
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.		
	24	Unrestricted		
	25	Temporarily restricted		
	26	Permanently restricted		
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.		
	27	Capital stock, trust principal, or current funds	0	0
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0
	29	Retained earnings, accumulated income, endowment, or other funds	1,054,896	688,768
	30	Total net assets or fund balances (see page 17 of the instructions)	1,054,896	688,768
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,054,896	688,768

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	1,054,896
2	Enter amount from Part I, line 27a	2	-366,128
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	688,768
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	688,768

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table			
b				
c				
d				
e				
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 Losses (from col (h))	
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)		2	1,926
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7				
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the 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	3,030,379	1,807,893	1 676194	
2008	3,279,590	3,510,216	0 934299	
2007	1,667,364	4,051,669	0 411525	
2006	3,069,803	2,460,030	1 247872	
2005	1,758,202	2,523,740	0 696665	
2	Total of line 1, column (d).		2	4 966555
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0 993311
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.		4	1,263,240
5	Multiply line 4 by line 3.		5	1,254,790
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	99
7	Add lines 5 and 6.		7	1,254,889
8	Enter qualifying distributions from Part XII, line 4.		8	3,108,058
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18				

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1aExempt 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)			
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	99
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3Add lines 1 and 2.		3	99
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	99
6Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,325
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7Total credits and payments Add lines 6a through 6d.		7	1,325
8Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,226
11Enter the amount of line 10 to be Credited to 2011 estimated tax 1,226 Refunded		11	0

Part VII-AStatements Regarding Activities			
1aDuring 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?			YesNo
bDid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			No
cDid the foundation file Form 1120-POL for this year?.			No
dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2	No
3Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	No
bIf "Yes," has it filed a tax return on Form 990-T for this year?.		4b	
5Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	No
6Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes
7Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes
8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ME			
bIf the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	No
10Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶STKFOUNDATION.ORG	13	Yes	
14	The books are in care of ▶MARK LEVENUS CO MARKS PANETH Telephone no ▶(212) 503-8800 Located at ▶622 THIRD AVENUE NEW YORK NY ZIP+4 ▶10017			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
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?	1c		No
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))			
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? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
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____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	☐	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(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
STEPHEN KING	PRESIDENT	0	0	0
C/O MARKS PANETH SHRON LLP 622 THIRD AVE NEW YORK, NY 10017	0 50			
TABITHA KING	VICE PRES	0	0	0
C/O MARKS PANETH SHRON LLP 622 THIRD AVE NEW YORK, NY 10017	0 50			
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	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	993,476
b	Average of monthly cash balances.	1b	289,001
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,282,477
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	1,282,477
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	19,237
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,263,240
6	Minimum investment return. Enter 5% of line 5.	6	63,162

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	63,162
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	99
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	99
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	63,063
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	63,063
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	63,063

Part XII

Qualifying Distributions (see page 25 of the 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	3,108,058
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 charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,108,058
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	99
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,107,959
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				63,063
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only.			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2010				
a	From 2005.				1,632,959
b	From 2006.				2,948,567
c	From 2007.				1,468,209
d	From 2008.				3,106,303
e	From 2009.				2,940,544
f	Total of lines 3a through e.	12,096,582			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 3,108,058				
a	Applied to 2009, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d	Applied to 2010 distributable amount.				63,063
e	Remaining amount distributed out of corpus	3,044,995			
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,141,577			
b	Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	1,632,959			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	13,508,618			
10	Analysis of line 9				
a	Excess from 2006.				2,948,567
b	Excess from 2007.				1,468,209
c	Excess from 2008.				3,106,303
d	Excess from 2009.				2,940,544
e	Excess from 2010.				3,044,995

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(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 Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

See Additional Data Table

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

MARK LEVENFUS
MARKS PANETH SHRON LLP 622 THIRD AVE
NEW YORK, NY 100176701
(212) 503-8800

b

The form in which applications should be submitted and information and materials they should include

GENERAL REQUEST GIVING DETAIL AS TO STATUS OF GRANTEE AND PURPOSE OF GRANT OR GIFT

c

Any submission deadlines

APP ARE ACPTD AT ANY TIME NOTICE OF APPROVAL, REJECTION OR REQUEST FOR ADD'L INFO SENT IN 2 MOS

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NO RESTRICTIONS AS TO GEOGRAPHICAL AREAS, CHARITABLE FIELDS AND EDUCATION

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	3,083,661
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	21	
4 Dividends and interest from securities.			14	25,230	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	1,926	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		27,177	0
13 Total. Add line 12, columns (b), (d), and (e). 13					27,177

[illegible]

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

2011-11-11

Date

Title

Paid Preparer's Use Only

Preparer's Signature

MARK LEVENFUS

Firm's name

MARKS PANETH & SHRON LLP

622 THIRD AVENUE

Firm's address

NEW YORK, NY 10017

Date

Check if self-employed

PTIN

Firm's EIN

Phone no (212) 503-8800

Form 990-PF (2010)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of organization STEPHEN & TABITHA KING FOUNDATION INC	Employer identification number 13-3364647
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule—

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box on lin H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization STEPHEN & TABITHA KING FOUNDATION INC	Employer identification number 13-3364647
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Part I **Contributors** (see Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	STEPHEN E KING 47 WEST BROADWAY BANGOR, ME 04401 	\$ 2,720,586	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>2</u>	STEPHEN E KING - ROYALTY RIGHTS 47 WEST BROADWAY BANGOR, ME 04401 	\$ 12,416	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization STEPHEN & TABITHA KING FOUNDATION INC	Employer identification number 13-3364647
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Part II

Noncash Property (see Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	

Name of organization STEPHEN & TABITHA KING FOUNDATION INC	Employer identification number 13-3364647
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	

Additional Data

Software ID:

Software Version:

EIN: 13-3364647

Name: STEPHEN & TABITHA KING FOUNDATION INC

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
A	5 ADOBE SYS INC COM	P	2010-01-21	2010-08-13
B	5 ADOBE SYS INC COM	P	2010-02-11	2010-08-13
C	5 ADOBE SYS INC COM	P	2010-02-11	2010-12-13
D	5 AIR PRODUCTS & CHEMICALS INC COM	P	2009-06-17	2010-02-11
E	125 BANK OF AMERICA CORP COM	P	2010-04-09	2010-12-02
F	20 BANK OF NEW YORK MELLON CORP COM	P	2009-06-17	2010-02-11
G	25 BANK OF NEW YORK MELLON CORP COM	P	2009-03-16	2010-03-02
H	5 CISCO SYS INC COM	P	2009-06-17	2010-05-12
I	5 CISCO SYS INC COM	P	2010-06-01	2010-08-13
J	25 COVANCE INC COM	P	2010-01-21	2010-08-13
K	10 EXPEDITORS INTL WASH INC COM	P	2009-11-20	2010-07-28
L	5 F5 NETWORKS INC COM	P	2010-05-14	2010-12-13
M	25 GENERAL ELEC CO COM	P	2010-02-11	2010-08-13
N	50 HARBOR INTERNATIONAL FD OPEN-END FUND	P	2010-06-24	2010-12-13
O	25 HARBOR INTERNATIONAL FD OPEN-END FUND	P	2010-08-13	2010-12-13
P	5 INTERNATIONAL GAME TECHNOLOGY COM	P	2010-01-21	2010-06-01
Q	20 INTERNATIONAL GAME TECHNOLOGY COM	P	2010-01-21	2010-07-28
R	75 INTERNATIONAL GAME TECHNOLOGY COM	P	2009-11-20	2010-07-28
S	75 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2009-11-23	2010-06-22
T	125 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2009-11-20	2010-06-22
U	25 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2009-11-23	2010-06-22
V	20 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2010-03-02	2010-06-22
W	25 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2010-02-11	2010-06-22
X	50 ISHARES MSCI EMERGING MKTS INDEX CLOSE-END FUND	P	2009-06-17	2010-01-21
Y	10 ISHARES MSCI EMERGING MKTS INDEX CLOSE-END FUND	P	2010-03-02	2010-06-22
Z	10 ISHARES MSCI EMERGING MKTS INDEX CLOSE-END FUND	P	2010-06-01	2010-06-22
AA	10 ISHARES RUSSELL MIDCAP GRWTH IDX CLOSED-END FUND	P	2010-04-09	2010-06-02
AB	25 ISHARES RUSSELL MIDCAP GRWTH IDX CLOSED-END FUND	P	2010-02-11	2010-06-02
AC	15 ISHARES RUSSELL MIDCAP GRWTH IDX CLOSED-END FUND	P	2010-03-02	2010-06-02
AD	25 ISHARES S&P SMALLCAP 600 INDEX CLOSED-END FUND	P	2009-05-05	2010-01-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
AE	20 ISHARES S&P SMALLCAP 600 INDEX CLOSED-END FUND	P	2009-05-05	2010-03-02
AF	25 ISHARES S&P SMALLCAP 600 INDEX CLOSED-END FUND	P	2010-06-01	2010-10-14
AG	15 JOHNSON & JOHNSON COM	P	2009-06-17	2010-01-21
AH	5 MILLIPORE CORP COM	P	2009-03-16	2010-02-11
AI	10 NOBLE CORP FGN COM	P	2009-11-20	2010-06-01
AJ	5 OCCIDENTAL PETE CORP DEL COM	P	2010-07-28	2010-12-13
AK	25 ORACLE CORP COM	P	2010-02-11	2010-08-13
AL	5 QUALCOMM INC COM	P	2009-06-17	2010-05-14
AM	15 SCHLUMBERGER LTD COM	P	2009-06-17	2010-04-09
AN	10 TRANSOCEAN LTD FGN COM	P	2010-03-02	2010-05-06
AO	10 URBAN OUTFITTERS INC COM	P	2010-05-12	2010-08-13
AP	5 VISA INC COM CL A	P	2010-01-21	2010-08-13
AQ	20 VISA INC COM CL A	P	2010-01-21	2010-12-13
AR	5 VMWARE INC COM CL A	P	2010-05-14	2010-06-01
AS	15 XL GROUP PLC FGN COM	P	2010-04-09	2010-08-13
AT	5 ZIONS BANCORPORATION COM	P	2010-04-09	2010-08-13
AU	45 ADOBE SYS INC COM	P	2009-06-17	2010-12-13
AV	5 AIR PRODUCTS & CHEMICALS INC COM	P	2009-06-17	2010-12-13
AW	5 AMAZON COM INC COM	P	2009-03-16	2010-04-09
AX	5 AMAZON COM INC COM	P	2009-03-16	2010-08-13
AY	5 APPLE INC COM	P	2008-02-05	2010-02-11
AZ	70 APPLIED MATERIALS INC COM	P	2006-05-02	2010-01-21
BA	5 APPLIED MATERIALS INC COM	P	2008-10-16	2010-01-21
BB	10 AVON PRODS INC COM	P	2008-05-01	2010-01-21
BC	5 AVON PRODS INC COM	P	2008-02-05	2010-01-21
BD	10 AVON PRODS INC COM	P	2008-01-15	2010-01-21
BE	50 BANK OF NEW YORK MELLON CORP COM	P	2009-02-05	2010-03-02
BF	20 BAXTER INTERNATIONAL INC COM	P	2009-02-05	2010-04-09
BG	5 BAXTER INTERNATIONAL INC COM	P	2009-03-16	2010-04-09
BH	5 BHP BILLITON LTD SPONS ADR	P	2009-02-05	2010-04-09

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
BI	5 BHP BILLITON LTD SPONS ADR	P	2009-02-05	2010-08-13
BJ	15 CISCO SYS INC COM	P	2007-03-13	2010-05-12
BK	5 CISCO SYS INC COM	P	2008-05-01	2010-05-12
BL	10 COLGATE PALMOLIVE CO COM	P	2006-12-14	2010-01-21
BM	50 CVS/CAREMARK CORP COM	P	2007-06-13	2010-04-09
BN	5 CVS/CAREMARK CORP COM	P	2007-06-13	2010-12-13
BO	10 CVS/CAREMARK CORP COM	P	2009-06-17	2010-12-13
BP	10 CVS/CAREMARK CORP COM	P	2009-03-16	2010-12-13
BQ	25 CVS/CAREMARK CORP COM	P	2008-10-16	2010-12-13
BR	5 DEVON ENERGY CORP COM	P	2009-02-05	2010-02-11
BS	25 DEVON ENERGY CORP COM	P	2005-01-25	2010-04-09
BT	5 EXXON MOBIL CORP COM	P	1984-10-18	2010-01-21
BU	10 EXXON MOBIL CORP COM	P	1984-10-18	2010-03-02
BV	1 GOOGLE INC COM CL A	P	2008-10-06	2010-08-13
BW	5 HEWLETT PACKARD CO COM	P	2009-06-17	2010-07-28
BX	5 HEWLETT PACKARD CO COM	P	2009-06-17	2010-12-13
BY	25 INTEL CORP COM	P	2001-08-16	2010-01-21
BZ	20 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2006-05-02	2010-06-01
CA	100 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2006-02-06	2010-06-22
CB	50 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2005-11-22	2010-06-22
CC	5 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2006-05-02	2010-06-22
CD	50 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2005-07-29	2010-06-22
CE	75 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2005-01-25	2010-06-22
CF	75 ISHARES MSCI EAFE INDEX FUND CLOSE-END FUND	P	2005-05-25	2010-06-22
CG	75 ISHARES MSCI EMERGING MKTS INDEX CLOSE-END FUND	P	2009-06-17	2010-06-22
CH	125 ISHARES MSCI EMERGING MKTS INDEX CLOSE-END FUND	P	2009-03-31	2010-06-22
CI	190 ISHARES RUSSELL MIDCAP GRWTH IDX CLOSE-END FUND	P	2007-09-04	2010-06-02
CJ	10 ISHARES RUSSELL MIDCAP GRWTH IDX CLOSE-END FUND	P	2008-10-06	2010-06-02
CK	5 JOHNSON CONTROLS INC COM	P	2008-06-17	2010-08-13
CL	10 MCDONALDS CORP COM	P	2004-08-17	2010-06-01

Form 990PF Part IV – Capital Gains and Losses for Tax on Investment Income – Columns a – d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
CM	25 MICROSOFT CORP COM	P	2002-02-01	2010-01-21
CN	5 MILLIPORE CORP COM	P	2007-03-13	2010-02-11
CO	5 MILLIPORE CORP COM	P	2008-10-16	2010-02-11
CP	5 MILLIPORE CORP COM	P	2009-02-05	2010-02-11
CQ	30 NOBLE CORP FGN COM	P	2007-03-13	2010-06-01
CR	5 NOBLE CORP FGN COM	P	2007-03-13	2010-06-01
CS	5 NOBLE CORP FGN COM	P	2007-03-13	2010-07-28
CT	5 NOBLE CORP FGN COM	P	2009-06-17	2010-07-28
CU	25 NOBLE CORP FGN COM	P	2009-03-16	2010-07-28
CV	10 PEPSICO INC COM	P	2004-02-25	2010-06-01
CW	5 QUALCOMM INC COM	P	2009-03-16	2010-05-14
CX	50 QUALCOMM INC COM	P	2009-02-05	2010-05-14
CY	60 SCHWAB CHARLES CORP NEW COM	P	2006-12-14	2010-04-09
CZ	15 SCHWAB CHARLES CORP NEW COM	P	2007-08-03	2010-04-09
DA	75 SCHWAB CHARLES CORP NEW COM	P	2007-03-13	2010-07-28
DB	15 SCHWAB CHARLES CORP NEW COM	P	2009-06-17	2010-07-28
DC	25 SCHWAB CHARLES CORP NEW COM	P	2009-02-05	2010-07-28
DD	10 SCHWAB CHARLES CORP NEW COM	P	2007-03-30	2010-07-28
DE	5 T ROWE PRICE GROUP INC COM	P	2008-01-15	2010-04-09
DF	5 T ROWE PRICE GROUP INC COM	P	2008-01-15	2010-12-13
DG	10 TELEFONICA S A SPONS ADR	P	2006-12-14	2010-02-11
DH	25 TELEFONICA S A SPONS ADR	P	2006-12-14	2010-02-19
DI	5 TRANSOCEAN LTD FGN COM	P	2008-10-06	2010-01-21
DJ	10 TRANSOCEAN LTD FGN COM	P	2008-10-06	2010-04-09
DK	15 TRANSOCEAN LTD FGN COM	P	2009-02-05	2010-05-06
DL	10 TRANSOCEAN LTD FGN COM	P	2008-10-06	2010-05-06
DM	5 TRANSOCEAN LTD FGN COM	P	2009-03-16	2010-05-06
DN	15 TRAVELERS COS INC COM	P	2005-05-25	2010-04-09
DO	10 UNITED TECHNOLOGIES CORP COM	P	2007-11-01	2010-05-12
DP	5 UNITED TECHNOLOGIES CORP COM	P	2008-05-01	2010-07-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
DQ	5 WALT DISNEY CO COM	P	1989-02-09	2010-06-01
DR	5 WALT DISNEY CO COM	P	1989-02-09	2010-12-13
DS	50 WELLS FARGO CO COM	P	2002-09-17	2010-01-21
DT	15 XILINX INC COM	P	2008-05-01	2010-04-09
DU	5 XILINX INC COM	P	2008-05-01	2010-06-01
DV	5 ILINX INC COM	P	2008-05-01	2010-07-28
DW	76 CITADEL BROADCASTING CORP COM	P	1988-01-28	2010-11-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A	139		180	-41
B	139		163	-24
C	140		163	-23
D	342		322	20
E	1,421		2,355	-934
F	548		568	-20
G	711		604	107
H	133		95	38
I	107		117	-10
J	1,012		1,423	-411
K	419		322	97
L	701		345	356
M	383		394	-11
N	3,030		2,516	514
O	1,515		1,298	217
P	96		101	-5
Q	324		405	-81
R	1,214		1,444	-230
S	3,800		4,237	-437
T	6,334		6,895	-561
U	1,267		1,412	-145
V	1,013		1,068	-55
W	1,267		1,306	-39
X	2,031		1,589	442
Y	405		400	5
Z	405		381	24
AA	460		496	-36
AB	1,149		1,103	46
AC	690		700	-10
AD	1,390		1,115	275

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A E	1,131		892	239
A F	1,547		1,444	103
A G	960		820	140
A H	344		277	67
A I	274		389	-115
A J	468		401	67
A K	568		583	-15
A L	185		222	-37
A M	1,006		847	159
A N	685		810	-125
A O	315		391	-76
A P	364		425	-61
A Q	1,623		1,699	-76
A R	331		300	31
A S	268		290	-22
A T	101		121	-20
A U	1,258		1,277	-19
A V	443		322	121
A W	703		339	364
A X	630		339	291
A Y	996		660	336
A Z	955		1,236	-281
B A	68		60	8
B B	321		384	-63
B C	161		191	-30
B D	321		381	-60
B E	1,422		1,401	21
B F	1,155		1,212	-57
B G	289		260	29
B H	408		216	192

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
BI	357		216	141
BJ	399		392	7
BK	133		130	3
BL	791		658	133
BM	1,821		1,857	-36
BN	169		186	-17
BO	338		302	36
BP	338		273	65
BQ	844		674	170
BR	337		299	38
BS	1,652		999	653
BT	334		26	308
BU	657		52	605
BV	489		361	128
BW	237		184	53
BX	208		184	24
BY	521		742	-221
BZ	972		1,377	-405
CA	5,067		6,225	-1,158
CB	2,533		2,889	-356
CC	253		344	-91
CD	2,533		2,706	-173
CE	3,800		3,882	-82
CF	3,800		3,916	-116
CG	3,038		2,383	655
CH	5,064		3,127	1,937
CI	8,734		10,631	-1,897
CJ	460		358	102
CK	138		166	-28
CL	671		258	413

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
CM	752		787	-35
CN	345		358	-13
CO	344		289	55
CP	345		287	58
CQ	821		1,120	-299
CR	136		187	-51
CS	483		560	-77
CT	161		171	-10
CU	805		605	200
CV	635		521	114
CW	185		180	5
CX	1,850		1,748	102
CY	1,143		1,148	-5
CZ	286		283	3
DA	1,143		1,377	-234
DB	229		262	-33
DC	381		347	34
DD	152		184	-32
DE	279		263	16
DF	318		263	55
DG	691		648	43
DH	1,775		1,621	154
DI	447		409	38
DJ	877		818	59
DK	1,027		863	164
DL	685		819	-134
DM	342		278	64
DN	784		569	215
DO	731		760	-29
DP	355		364	-9

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
DQ	169		31	138
DR	186		31	155
DS	1,408		1,225	183
DT	393		379	14
DU	121		126	-5
DV	144		126	18
DW			65	-65

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
A				-41
B				-24
C				-23
D				20
E				-934
F				-20
G				107
H				38
I				-10
J				-411
K				97
L				356
M				-11
N				514
O				217
P				-5
Q				-81
R				-230
S				-437
T				-561
U				-145
V				-55
W				-39
X				442
Y				5
Z				24
AA				-36
AB				46
AC				-10
AD				275

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	
AE			239
AF			103
AG			140
AH			67
AI			-115
AJ			67
AK			-15
AL			-37
AM			159
AN			-125
AO			-76
AP			-61
AQ			-76
AR			31
AS			-22
AT			-20
AU			-19
AV			121
AW			364
AX			291
AY			336
AZ			-281
BA			8
BB			-63
BC			-30
BD			-60
BE			21
BF			-57
BG			29
BH			192

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
BI				141
BJ				7
BK				3
BL				133
BM				-36
BN				-17
BO				36
BP				65
BQ				170
BR				38
BS				653
BT				308
BU				605
BV				128
BW				53
BX				24
BY				-221
BZ				-405
CA				-1,158
CB				-356
CC				-91
CD				-173
CE				-82
CF				-116
CG				655
CH				1,937
CI				-1,897
CJ				102
CK				-28
CL				413

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	
CM			- 35
CN			- 13
CO			55
CP			58
CQ			-299
CR			-51
CS			-77
CT			-10
CU			200
CV			114
CW			5
CX			102
CY			-5
CZ			3
DA			-234
DB			- 33
DC			34
DD			-32
DE			16
DF			55
DG			43
DH			154
DI			38
DJ			59
DK			164
DL			-134
DM			64
DN			215
DO			-29
DP			-9

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
DQ				138
DR				155
DS				183
DT				14
DU				-5
DV				18
DW				-65

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

STEPHEN KING
TABITHA KING

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
826 NATIONAL 44 GOUGH ST STE 206 SAN FRANCISCO,CA 94103	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
ALAN SOCKABASIN 103 BRUNSWICK AVENUE BRUNSWICK,ME 04011	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	51
ALBION VOLUNTEER FIRE-RESCUE 108 NORTH PLATT ST ALBION,NY 14411	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	35,000
ALL SAINTS SCHOOL 52 EAST 130TH STREET NEW YORK,NY 10037	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
ALLAGASH ALLIANCE 345 EAST 12TH STREET NEW YORK,NY 10003	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	4,500
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA,GA 30303	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	40,000
AMERICAN FOLK FESTIVAL 40 HARLOW STREET BANGOR,ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	40,000
AMERICAN RED CROSS 143 N BROADWAY NYACK,NY 10960	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	150,000
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK,NY 10001	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
AUBURN PUBLIC LIBRARY 49 SPRING ST AUBURN,ME 04210	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	9,000
AUGUSTA SYMPHONY ORCHESTRA 1301 GREENE ST 200 AUGUSTA,GA 30901	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	2,500
BAGADUCE MUSIC LENDING LIBRARY 5 MUSIC LIBRARY LN BLUE HILL,ME 04614	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
BANGOR AREA HOMELESS SHELTER 263 MAIN ST BANGOR,ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
BANGOR FIRE DEPARTMENT 289 MAIN ST BANGOR,ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
BIGELOW LABORATORY FOR OCEAN SCIENCES 180 MCKOWN POINT ROAD WEST BOOTHBY HBR,ME 04575	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
Total  3a				3,083,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF SOUTHERN MAINE 169 BROADWAY SOUTH PORTLAND, ME 04106	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
BREWER PUBLIC LIBRARY 100 SOUTH MAIN ST BREWER, ME 04412	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
BREWER SCHOOL SYSTEM 5 SOMERSET ST BREWER, ME 04412	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
BRISTOL AREA PUBLIC LIBRARY 619 OLD COUNTRY RD NEW HARBOR, ME 04554	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
BUCK MEMORIAL LIBRARY 47 MAIN ST BUCKSPORT, ME 04416	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
CAMDEN HILLS REGIONAL HS WINDPLANNERS 25 KEELSON DR ROCKPORT, ME 04856	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	35,000
CANAAN PUBLIC LIBRARY 288 MAIN ST CANAAN, ME 04924	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
CARE PO BOX 7039 MERRIFIELD, VA 22116	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
CARIBOU UNITARIAN UNIVERSALISTS 3 GROVE ST CARIBOU, ME 04736	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
CASCO PUBLIC LIBRARY 5 LEACH HILL RD CASCO, ME 04015	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
CENTER DRIVE SCHOOL 17 SCHOOL ST ORRINGTON, ME 04474	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
CENTRAL MAINE LIBRARY DISTRICT ASSOC PO BOX 634 AUGUSTA, ME 04332	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
CHILD STUDY CENTER PARENT ASSOCIATION 113 COLLEGE AVENUE ORONO, ME 04473	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	6,000
CHILDREN'S DISCOVERY MUSUEM 180 WOZ WAY SAN JOSE, CA 95110	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,000
CHIP INC PO BOX 774 MERIDEN, CT 06450	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
Total  3a				3,083,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
CIRCLE OF GIVING PO BOX 3162 SARAROGA SPRINGS,NY 12866	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
CITY OF BANGOR 73 HARLOW ST BANGOR,ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,000
COASTAL MAINE BOTANICAL GARDENS PO BOX 234 BOOTHBAY,ME 04537	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
COMMUNITY ENVIRONMENTAL LEGAL DEFENSE PO BOX 360 MERCERSBURG,PA 17236	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
COMMUNITY HEALTH & COUNSELING 42 CEDAR STREET BANGOR,ME 04402	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
CROSS WALK COMMUNITY OUTREACH PO BOX 64 NAPLES,ME 04055	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	3,500
DA HURD LIBRARY 41 HIGH ST NORTH BERWICK,ME 03906	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
DAMARISCOTTA PUMPKINFEST & REGATTA PO BOX 1101 DAMARISCOTTA,ME 04543	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
DEFENDING WATER FOR LIFE PO BOX 540115 WALTHAM,MA 02454	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
DIRIGO MIDDLE SCHOOL 45 MIDDLE SCHOOL ST DIXFIELD,ME 04224	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	7,500
DOVER-FOXCROFT FIRE & RESCUE 105 EAST MAIN ST DOVERFOXCROFT,ME 04426	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
DURHAM PTA 511 CLEVELAND ST DURHAM,NC 27702	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
EAST BLUE HILL LIBRARY ASSOCIATION 9 CURTIS COVE ROAD EAST BLUE HILL,ME 04614	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
EAST ROCHESTER PUBLIC LIBRARY 111 ELM ST WEST EAST ROCHESTER,NY 14445	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
EDDINGTON FIRE DEPARTMENT 906 MAIN ROAD EDDINGTON,ME 04428	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
Total  3a				3,083,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
EDYTHE L DYER COMMUNITY LIBRARY 269 MAIN RD NORTH HAMPDEN, ME 04444	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
ETNA FIRE RESCUE DEPARTMENT PO BOX G SHADOW LANE ETNA, ME 04434	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	14,000
FAMILY PLANNING ASSOCIATION OF MAINE PO BOX 587 AUGUSTA, ME 04332	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
FREE MEDICAL CLINIC OF ELLSWORTH 248 STATE ST SUITE 16 ELLSWORTH, ME 04605	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
FRENCHMAN'S BAY LIBRARY 1776 US HWY SULLIVAN, ME 04664	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
FRIENDS OF THE BELGRADE LIBRARY PO BOX 474 BELGRADE, ME 04917	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
FRIENDS OF THE BLAINE HOUSE 192 STATE ST AUGUSTA, ME 04330	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,000
FROGTOWN MOUNTAIN PUPPETEERS PO BOX 765 BAR HARBOR, ME 04609	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,550
GARDNER ROBERTS MEMORIAL LIBRARY PO BOX 64 BAR HARBOR, ME 04237	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
GIBBS LIBRARY 40 OLD UNION RD WASHINGTON, ME 04574	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
GOOD SAMARITAN AGENCY 100 RIDGEWOOD DR BANGOR, ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
GRAY FIRE AND RESCUE 125 SHAKER RD GRAY, ME 04039	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
GRAY PUBLIC LIBRARY 5 HANCOCK ST GRAY, ME 04039	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
GREATER BANGOR AREA NAACP 96 HARLOW ST SUITE 100 BANGOR, ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
GUILFORD ECONOMIC PARTNERSHIP PO BOX 1 GULIDFORD, ME 04443	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,000
Total  3a				3,083,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
HANCOCK COUNTY HABITAT FOR HUMANITY PO BOX 343 ELLSWORTH, ME 04605	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	30,000
HANCOCK COUNTY RCC911 50 STATE ST ELLSWORTH, ME 04605	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
HEALTHY KIDS PO BOX 591 TALLAHASSEE, FL 32302	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
HEALTHY SMILES FOR MAINE 795 GARFIELD RD AUBURN, ME 04210	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
HERMON FIRE DEPARTMENT 327 BILLINGS RD HERMON, ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	30,000
HOLLY BERRY 45 STORER MOUNTAIN ROAD WALDOBORO, ME 04572	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	700
HUDSON VOLUNTEER FIRE DEPT 2334 HUDSON RD HUDSON, ME 04449	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	30,000
ISLAND CONNECTIONS 15 EAGLE LAKE RD BAR HARBOR, ME 04609	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
ISLESFORD NEIGHBORHOOD HOUSE PO BOX 111 ISLESFORD, ME 04646	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
ITN PORTLAND PO BOX 1279 WESTBROOK, ME 04098	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	2,000
JOHN F MURPHY HOMES INC 11 PATTON ST AUBURN, ME 04210	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
JULIE CAMERON VINE STREET SCHOOL BANGOR, ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	600
KINGMAN ELEMENTARY SCHOOL 20 PARK ST KINGMAN, ME 04451	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	2,500
LAKE REGION SENIOR SERVICE 329 SWEDEN RD BRIDGTON, ME 04009	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	8,000
LEWISTON PUBLIC LIBRARY 200 LISBON ST LEWISTON, ME 04240	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	30,000
Total  3a				3,083,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
LINCOLN MEMORIAL LIBRARY ASSOCIATION KING ST DENNYSVILLE,ME 04628	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	7,500
LINCOLNVILLE FIRE DEPARTMENT 109 MAIN ST LINCOLNVILLE,ME 04849	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
LONG LAKE PUBLIC LIBRARY 384 MAIN ST AGATHA,ME 04772	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
LOVELL HISTORICAL SOCIETY PR 5 LOVELL,ME 04051	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
LOVELL VOLUNTEER FIRE COMPANY 880 HATCH HILL RD LOVELL,ME 04051	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
LOVING CARING HANDS FOOD PANTRY 33 GREEN RD FAIRFIELD,ME 04937	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,000
MABEL WADSWORTH WOMEN'S CENTER 700 MT HOPE AVE STE 420 BANGOR,ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
MADAWASKA SCHOOL DEPARTMENT 328 ST THOMAS ST STE 201 MADAWASKA,ME 04756	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
MAINE ASSOCIATION OF SCHOOL LIBRARIES 331 STATE ST AUGUSTA,ME 04330	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	17,000
MAINE CIVIL LIBERTIES UNION FOUNDATION 121 MIDDLE ST STE 301 PORTLAND,ME 04101	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND STE 201 TOPSHAM,ME 04086	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
MAINE COLLEGE OF ART 522 CONGRESS ST PORTLAND,ME 04101	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	16,000
MAINE YOUTH SUICIDE PREVENTION 286 WATER ST 5TH FL AUGUSTA,ME 04333	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	7,500
MERMAID THEATRE OF NOVIA SCOTIA 14TH STREET SCHOOL BANGOR,ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,300
MID-MAINE TECHNICAL COLLEGE 58 DRUMMOND AVE WATERVILLE,ME 04901	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	45,000
Total  3a				3,083,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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MINOT FIRE AND RESCUE 329 WOODMAN HILL RD MINOT, ME 04258	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
MONTVILLE VOLUNTEER FIRE DEPT 65 S MOUNTAIN VALLEY HIGHWAY MONTVILLE, ME 04941	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
MOUNT WASHINGTON VALLEY ANGEL FUND 2627 WHITE MOUNTAIN HWY NORTH CONWAY, NH 03860	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	2,000
MSAD # 18JAMES H BEAN SCHOOL 2896 MIDDLE ROAD SIDNEY, ME 04330	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	700
MSAD #41 48 PENQUIS DRIVE MILO, ME 04463	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
MSAD #49 75 MORRISON AVENUE CLINTON, ME 04927	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	500
MSAD #63 HOLBROOK MIDDLE SCHOOL 202 KIDDER ROAD HOLDEN, ME 04429	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
MSAD #67 33 REED DRIVE LINCOLNVILLE, ME 04457	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
NAPLES PUBLIC LIBRARY 940 ROOSEVELT TRL NAPLES, ME 04055	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,500
NATIONAL KIDNEY FOUNDATION OF ME 470 FOREST AVE STE 302 PORTLAND, ME 04101	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
NEIGHBORS HELPING NEIGHBORS 443 39TH ST 202 BROOKLYN, NY 11232	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	2,500
NEW APPLETON LIBRARY 2916 SENNEBEC RD APPLETON, ME 04862	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
NEW VINEYARD PUBLIC LIBRARY 20 LAKE ST NEW VINEYARD, ME 04956	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	6,000
NEWFIELD RESCUE SQUAD 85 WATER ST WEST NEWFIELD, ME 04095	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
NEWFIELD VILLAGE LIBRARY & READING ROOM 637 WATER ST NEWFIELD, ME 04056	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
Total  3a				3,083,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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NORTHEAST WILDERNESS TRUST PO BOX 405 BRISTOL,VT 05443	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
NORWAY FIRE DEPARTMENT 19 DANFORTH NORWAY,ME 04268	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	3,500
OLD CANTON SCHOOLHOUSE PO BOX 304 CANTON,ME 04221	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
OPEN DOOR RECOVERY CENTER PO BOX 958 ELLSWORTH,ME 04605	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	100,000
OPPORTUNITY FARM FOR BOYS & GIRLS PO BOX 555 CAMDEN,ME 04843	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
PALERMO COMMUNITY LIBRARY 381 JONES RD PALERMO,ME 04354	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
PASSAMAQUODDY BAY SYMPHONY ORCHESTRA 36 WASHINGTON ST EASTPORT,ME 04631	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	3,000
PAULA THORNE BEAR RIDGE ROAD INDIAN ISLAND,ME 04468	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	950
PENOBSCOT COMMUNITY HEALTH 1012 UNION ST BANGOR,ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
PENOBSCOT CULTURE DEPARTMENT 12 WABANAKI WAY INDIAN ISLAND,ME 04468	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	100
PENOBSCOT MARINE MUSEUM 40 E MAIN ST SEARSPORT,ME 04974	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
PENOBSCOT THEATRE 115 MAIN ST BANGOR,ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	500
PHILLIPS PUBLIC LIBRARY PO BOX 0 PHILLIPS,ME 04966	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	40,000
PHYSICIANS FOR SOCIAL RESPONSIBILITY 1875 CONNECTICUT AVE NW SUITE 1012 WASHINGTON,DC 20009	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
PLANNED PARENTHOOD FOR NORTHERN NE 443 CONGRESS ST 2ND FL PORTLAND,ME 04101	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
Total  3a				3,083,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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POPHAM BEACH IMPROVEMENT ASSOCIATION 1042 MAIN RD PHIPPSBURG, ME 04562	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	2,500
RANGELEY PUBLIC LIBRARY 7 LAKE ST RANGELEY, ME 04970	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
RAYMOND FIRE DEPARTMENT 1443 ROOSEVELT TRAIL RAYMOND, ME 04071	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
RAYMOND VILLAGE LIBRARY 3 MEADOW RD RAYMOND, ME 04071	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	500
ROBERT FROST MEMORIAL LIBRARY 42 MAIN ST LIMESTONE, ME 04750	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
ROBINSON BALLET PO BOX 1885 BANGOR, ME 04402	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
ROSE M GAFFNEY ELEMENTARY SCHOOL 99 COURT ST MACHIAS, ME 04654	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
RSU # 10MOUNTAIN VALLEY MIDDLE 58 HIGHLAND TER MEXICO, ME 04257	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
RUMFORD HOSPITAL 420 FRANKLIN ST RUMFORD, ME 04276	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
SAINT JAMES PARENT TEACHER ORGANIZATION 24 GRAHAM STREET BIDDEFORD, ME 04005	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,000
SCHOODIC SCULPTURE SYMPOSIUM PO BOX 122 STEUBEN, ME 04680	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
SCOT CANNON 114 CONGRESS STREET BELFAST, ME 04915	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	500
SKOWHEGAN FREE PUBLIC LIBRARY 9 ELM ST SKOWHEGAN, ME 04976	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
SPECTRUM GENERATIONS ONE WESTON COURT SUITE 203 AUGUSTA, ME 04330	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
ST JOHN VALLEY TECHNOLOGY CENTER 431 US RT 1 FRENCHVILLE, ME 04745	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	3,500
Total  3a				3,083,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
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STETSON FIRE DEPARTMENT 70 VILLAGE RD STETSON, ME 04488	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
STOCKTON SPRINGS LIBRARY 6 STATION ST STOCKTON SPRINGS, ME 04981	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	8,000
STONINGTON PUBLIC LIBRARY 64 MAIN ST STONINGTON, ME 04681	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	35,000
SUMMER HART 586 S MAIN BREWER, ME 04412	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,460
SWAN'S ISLAND LIBRARY 451 ATLANTIC RD SWANS ISLAND, ME 04685	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
THE GRAND 818 NORTH MARKET ST WILMINGTON, DE 19801	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	35,000
THE SHAW HOUSE 136 UNION ST BANGOR, ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
THE TELLING ROOM 225 COMMERCIAL ST SUITE 201 PORTLAND, ME 04101	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
TIM SAMPLE PO BOX 144 BATH, ME 04530	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	750
TOWN OF NEWBURGH 1496 RT 300 NEWBURGH, NY 12550	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
TREAT MEMORIAL LIBRARY 56 MAIN ST LIVERMORE FALLS, ME 04254	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	4,000
TRI-COUNTY EMS 300 MAIN ST LEWISTON, ME 04240	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
UNITED AMBULANCE SERVICE 192 RUSSEL ST LEWISTON, ME 04240	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
UNITED WAY OF EASTERN MAINE 24 SPRINGER DR SUITE 201 BANGOR, ME 04401	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
UNITY COLLEGE 98 QUAKER HILL RD UNITY, ME 04988	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
Total  3a				3,083,661

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
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WALTER TA HANSEN MEMORIAL LIBRARY 10 HANSEN ST MARS HILL, ME 04758	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	35,000
WARREN CENTER 529 CHESTNUT ST ASHLAND, MA 01721	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
WATERFORD LIBRARY 49 ROPE FERRY RD WATERFORD, CT 06385	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
WATERVILLE PUBLIC LIBRARY 73 ELM ST WATERVILLE, ME 04901	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
WEST BATH FIRE DEPARTMENT 192 STATE RD WEST BATH, ME 04530	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	6,500
WEST BUXTON PUBLIC LIBRARY ASSOCIATION 34 RIVER RD BUXTON, ME 04093	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
WILLIAM FOGG PUBLIC LIBRARY 1 OLD RD ELIOT, ME 03903	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	30,000
WINDSOR ELEMENTARY SCHOOL 20008 COURTHOUSE HWY WINDSOR, VA 23487	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	8,000
WITHERLE MEMORIAL LIBRARY 41 SCHOOL STREET CASTINE, ME 04421	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
WOODLAND PUBLIC LIBRARY 250 1ST STREET WDLAND, CA 95695	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
YOUNG MAINE READERS PO BOX 1796 OGUNQUIT, ME 03907	NONE	501 (C)(3)	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
Total			3a	3,083,661

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return STEPHEN & TABITHA KING FOUNDATION INC	Business or activity to which this form relates FORM 990-PF PAGE 1	Identifying number 13-3364647
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Part I Election to Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 .	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		4,887	5 0	HY	200 DB	977
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	977
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2010 tax year (see instructions)					
43 A mortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2010 Accounting Fees Schedule

Name: STEPHEN & TABITHA KING FOUNDATION INC

EIN: 13-3364647

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MARKS PANETH & SHRON LLP	18,800	9,400		9,400

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: STEPHEN & TABITHA KING FOUNDATION INC

EIN: 13-3364647

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2010-07-01	4,887		200DB	5 000000000000	977	0		

**TY 2010 Investments Corporate
Stock Schedule**

Name: STEPHEN & TABITHA KING FOUNDATION INC
EIN: 13-3364647

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS	424,600	1,077,986

TY 2010 Land, Etc. Schedule

Name: STEPHEN & TABITHA KING FOUNDATION INC

EIN: 13-3364647

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	4,887	977	3,910	0

TY 2010 Other Expenses Schedule**Name:** STEPHEN & TABITHA KING FOUNDATION INC**EIN:** 13-3364647

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	42	42		0
OFFICE EXPENSES	10,519	5,260		5,259
COMPUTER EXPENSES	902	0		902
MAINE - FILING FEE	35	0		35
POSTAGE	3,572	0		3,572
MAINE PHILANTHROPY CENTER MEMBERSHIP FEE	3,000	0		3,000
TRAVEL	2,229	0		2,229
BROKERS FEE	2,021	2,021		0

TY 2010 Taxes Schedule

Name: STEPHEN & TABITHA KING FOUNDATION INC

EIN: 13-3364647

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD	549	549		0