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

2010

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

For calendar year 2010, or tax year beginning

, and ending

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		A Employer identification number		
NBC UNIVERSAL FOUNDATION		13-6096061		
Number and street (or P O box number if mail is not delivered to street address) 100 UNIVERSAL CITY PLAZA		Room/suite	B Telephone number 818-777-2168	
City or town, state, and ZIP code UNIVERSAL CITY, CA 91608			<input type="checkbox"/> If exemption application is pending, check here ► <input type="checkbox"/> <input type="checkbox"/> D 1. Foreign organizations, check here ► <input type="checkbox"/> <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			<input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 8,396,876.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	(Part I, column (d) must be on cash basis.)		
Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income
1 Contributions, gifts, grants, etc., received				N/A
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B Interest on savings and temporary cash investments		165,321.	165,321.	STATEMENT-1
3 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)			0.	
8 Net short-term capital gain				
9 Income modifications				
Gross sales less returns and allowances				
10a b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income		28.	28.	STATEMENT-2
12 Total. Add lines 1 through 11		165,349.	165,349.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees				
c Other professional fees				
17 Interest				
18 Taxes				
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 3		179.	179.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		179.	179.	0.
25 Contributions, gifts, grants paid		922,000.		960,000.
26 Total expenses and disbursements. Add lines 24 and 25		922,179.	179.	960,000.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements		-756,830.		
b Net investment income (if negative, enter -0-)			165,170.	
c Adjusted net income (if negative, enter -0-)				N/A

Assets	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year
			(a) Book Value	(b) Book Value
			(c) Fair Market Value	
	1 Cash - non-interest-bearing		6,160,358.	5,403,528.
	2 Savings and temporary cash investments			
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ►			
	Less: allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 4		2,553,800.	2,553,800.
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ►			
	Less accumulated depreciation .. ►			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ►			
	Less accumulated depreciation ►			
	15 Other assets (describe ►)			
	16 Total assets (to be completed by all filers)		8,714,158.	7,957,328.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)		0.	0.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted		8,714,158.	7,957,328.
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances		8,714,158.	7,957,328.
	31 Total liabilities and net assets/fund balances		8,714,158.	7,957,328.

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	8,714,158.
2 Enter amount from Part I, line 27a	2	-756,830.
3 Other increases not included in line 2 (itemize) ►	3	0.
4 Add lines 1, 2, and 3	4	7,957,328.
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	7,957,328.

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					
b	NONE				
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					
b					
c					
d					
e					
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					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
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). 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.

 Yes No

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	1,448,422.	9,745,569.	.148624
2008	1,598,078.	11,070,421.	.144356
2007	1,884,912.	12,396,595.	.152051
2006	540,075.	13,123,034.	.041155
2005	1,394,461.	13,997,561.	.099622

2 Total of line 1, column (d)

2 .585808

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 .117162

4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5

4 8,762,645.

5 Multiply line 4 by line 3

5 1,026,649.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 1,652.

7 Add lines 5 and 6

7 1,028,301.

8 Enter qualifying distributions from Part XII, line 4

8 960,000.

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.

Part VI: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ► and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2010 estimated tax payments and 2009 overpayment credited to 2010

6a 4,566.

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

7 Total credits and payments. Add lines 6a through 6d

7 4,566.

8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached

8

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

9

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

10 1,263.

11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ►

11 Refunded

1,263.

0.

Part VII-A: Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

Yes

No

1a X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?

1b X

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

1c X

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

0.

(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

2 X

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

3 X

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a X

b If "Yes," has it filed a tax return on Form 990-T for this year?

4b

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5 X

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

N/A

6 X

• By language in the governing instrument, or

7 X

• 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?

8b X

7 Did the foundation have at least \$5,000 in assets at any time during the year?

9 X

If "Yes," complete Part II, col. (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

10 X

CA

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	
Website address ► N/A		
14	Telephone no. ► 818-777-3690	
Located at ► 100 UNIVERSAL CITY PLAZA, UNIVERSAL CITY, CA		
ZIP+4 ► 91608		
15	► 15 N/A	
16	Yes	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1b	X
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	X
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? If "Yes," list the years ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)?	N/A	►	5b
Organizations relying on a current notice regarding disaster assistance check here			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		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.

(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
SEE STATEMENT 5		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of 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 N/A

2

3

4

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1 N/A

2

All other program-related investments. See instructions.

3

Total. Add lines 1 through 3

► 0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	2,998,095.
b	Average of monthly cash balances	1b	5,897,991.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,896,086.
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	8,896,086.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	133,441.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,762,645.
6	Minimum investment return. Enter 5% of line 5	6	438,132.

Part XI Distributable Amount (see 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	438,132.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	3,303.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,303.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	434,829.
4	Recoveries of amounts treated as qualifying distributions	4	38,000.
5	Add lines 3 and 4	5	472,829.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	472,829.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	960,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out 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	960,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	960,000.

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 instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				472,829.
2 Undistributed income, if any, as of the end of 2010			0.	
a Enter amount for 2009 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	122,029.			
b From 2006				
c From 2007	1,270,428.			
d From 2008	1,048,521.			
e From 2009	964,420.			
f Total of lines 3a through e	3,405,398.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 960,000.			0.	
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)		0.		
d Applied to 2010 distributable amount				472,829.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	487,171.		0.	
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,892,569.			
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 instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			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)		0.		
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	122,029.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	3,770,540.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007	1,270,428.			
c Excess from 2008	1,048,521.			
d Excess from 2009	964,420.			
e Excess from 2010	487,171.			

Part XIV: Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see 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).)

NONE

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.

NONE

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 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:

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

6. Any submission deadlines:

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

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)				
<i>a Paid during the year</i>				
SEE STATEMENT 6				
Total			► 3a	960,000.
<i>b Approved for future payment</i>				
NONE				
Total			► 3b	0.

023611 12-07-10

Form 990-PF (2010)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Relationship of Activities to the Accomplishment of Exempt Purposes

023621
12-07-10

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INVESTMENT INCOME	165,321.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	165,321.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
UBS SELECT PRIME INSTITUTIONAL FUND	27.	27.	
RMA MONEY MARKET PORTFOLIO	1.	1.	
TOTAL TO FORM 990-PF, PART I, LINE 11	28.	28.	

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	179.	179.		0.
TO FORM 990-PF, PG 1, LN 23	179.	179.		0.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 4

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. TREASURY NOTES	X		2,553,800.	2,993,348.
TOTAL U.S. GOVERNMENT OBLIGATIONS			2,553,800.	2,993,348.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			2,553,800.	2,993,348.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
CINDY GARDNER 100 UNIVERSAL CITY PLAZA UNIVERSAL CITY, CA 91608	DIRECTOR 1.00	0.	0.
MAREN CHRISTENSEN 100 UNIVERSAL CITY PLAZA UNIVERSAL CITY, CA 91608	EXECUTIVE VP, SECRETARY 1.00	0.	0.
RON MEYER 100 UNIVERSAL CITY PLAZA UNIVERSAL CITY, CA 91608	PRESIDENT & DIRECTOR 1.00	0.	0.
LYNN A. CALPETER 100 UNIVERSAL CITY PLAZA UNIVERSAL CITY, CA 91608	EXECUTIVE VP 1.00	0.	0.
RICHARD COTTON 100 UNIVERSAL CITY PLAZA UNIVERSAL CITY, CA 91608	EXECUTIVE VP 1.00	0.	0.
PATRICIA E. HUTTON 100 UNIVERSAL CITY PLAZA UNIVERSAL CITY, CA 91608	EXECUTIVE VP & TREASURER 1.00	0.	0.
KENNETH L. KAHRS 100 UNIVERSAL CITY PLAZA UNIVERSAL CITY, CA 91608	SENIOR VP 1.00	0.	0.

MARC SAPERSTEIN
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

SENIOR EXECUTIVE VP
1.00 0. 0. 0.

TODD F. DAVIS
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

VP/ASSISTANT TREASURER
1.00 0. 0. 0.

H. STEPHEN GORDON
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

VP/ASSISTANT TREASURER
1.00 0. 0. 0.

DAVID H. MEYERS
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

VP & ASSISTANT CONTROLLER
1.00 0. 0. 0.

BRIAN J. O'LEARY JR.
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

VP/ASSISTANT TREASURER
1.00 0. 0. 0.

MARC PALOTAY
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

SVP/ASSISTANT TREASURER
1.00 0. 0. 0.

BRIAN DOERGER
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

VP
1.00 0. 0. 0.

MARICELA S. MOZQUEDA
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

ASSISTANT SECRETARY
1.00 0. 0. 0.

ANDREA R. HARTMAN
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

ASSISTANT SECRETARY
1.00 0. 0. 0.

ELIZABETH A. NEWELL
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

ASSISTANT SECRETARY
1.00 0. 0. 0.

ANNE B. NIELSEN
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

ASSISTANT SECRETARY
1.00 0. 0. 0.

SUSAN E. WEINER
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

ASSISTANT SECRETARY
1.00 0. 0. 0.

W. SCOTT SEELEY
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

ASSISTANT SECRETARY
1.00 0. 0. 0.

JOHN APADULA
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

VP/ASSISTANT TREASURER
1.00 0. 0. 0.

JENNIFER DAWN MAYHEW
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

VP/ASSISTANT TREASURER
1.00 0. 0. 0.

DAVID BURG
100 UNIVERSAL CITY PLAZA
UNIVERSAL CITY, CA 91608

ASSISTANT SECRETARY
1.00 0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 6

RECIPIENT NAME AND ADDRESS

RECIPIENT RELATIONSHIP
AND PURPOSE OF GRANT

RECIPIENT
STATUS

AMOUNT

BOYS AND GIRLS CLUB OF GREATER
DALLAS
4816 WORTH ST. DALLAS, TX 75246

PUBLIC CHARITY

25,000.

YMCA OF METRO CHICAGO
801 NORTH DEARBORN STREET
CHICAGO, IL 60610

PUBLIC CHARITY

40,000.

CITIZEN SCHOOLS
308 CONGRESS ST, 5TH FLOOR
BOSTON, MA 02210

PUBLIC CHARITY

40,000.

CITY YEAR MIAMI
287 COLUMBUS AVE BOSTON, MA
02116

PUBLIC CHARITY

20,000.

CITY YEAR NEW YORK
287 COLUMBUS AVE BOSTON, MA
02116

PUBLIC CHARITY

25,000.

CITY YEAR LOS ANGELES
287 COLUMBUS AVE BOSTON, MA
02116

PUBLIC CHARITY

50,000.

COMMUNITIES IN SCHOOLS DALLAS,
INC
8700 N. STEMMONS FREEWAY, SUITE
125 DALLAS, TX 75247-3729

PUBLIC CHARITY

30,000.

COMMUNITIES IN SCHOOLS OF MIAMI
INC
11965 SW 142ND TER STE 102
MIAMI, FL 33186

PUBLIC CHARITY

35,000.

FIVER FOUNDATION INC DBA FIVER
CHILDREN'S FOUNDATION
519 8TH AVENUE FLOOR 24 NEW
YORK, NY 10018

PUBLIC CHARITY

30,000.

LAWRENCE HALL
4833 N. FRANCISCO AVENUE
CHICAGO, IL 60625

PUBLIC CHARITY

35,000.

ASPIRE FOUNDATION
4520 MAIN ST STE 1100 KANSAS
CITY, MO 64111

PUBLIC CHARITY

25,000.

EDUCATION SERVICES FOUNDATION
PO BOX 5008 JACKSON, MS 39296

PUBLIC CHARITY

15,000.

ENVIRONMENTORS
1707 HST NW STE 900 WASHINGTON,
DC 20006

PUBLIC CHARITY

25,000.

GIRLS INC
120 WALL STREET NEW YORK, NY
10005-3902

PUBLIC CHARITY

25,000.

LOS ANGELES EDUCATION
PARTNERSHIP
1055 WEST SEVENTH ST. #200 LOS
ANGELES, CA 90017

PUBLIC CHARITY

37,500.

MOTION PICTURE AND TELEVISION
FUND FOUNDATION
23388 MULHOLLAND DR WOODLAND
HILLS, CA 91364

PUBLIC CHARITY

100,000.

PROJECT GRAD
4265 SAN FELIPE, ST SUITE 900
HOUSTON, TX 77027

PUBLIC CHARITY

50,000.

PROVIDENCE ST. JOSEPH'S
FOUNDATION
501 S. BUENA VISTA STREET
BURBANK, CA 91505-4866

PUBLIC CHARITY

60,000.

SITAR ARTS CENTER
1700 KALORAMA ROAD, NW, SUITE
101 WASHINGTON, DC 20009

PUBLIC CHARITY

20,000.

BELAFONTE TACOLEY CENTER
INCORPORATED
6161 NW 9TH AVE MIAMI, FL 33127

PUBLIC CHARITY

20,000.

SCHOOLS ON WHEELS, INC
28128 PACIFIC COAST HIGHWAY,
#192 MALIBU, CA 90265

PUBLIC CHARITY

37,500.

SCORE A GOAL IN THE CLASSROOM
819 PENN ST FORT WORTH, TX
76102

PUBLIC CHARITY

25,000.

SPONSORS FOR EDUCATIONAL
OPPORTUNITY, INC
55 EXCHANGE PLACE NEW YORK, NY
10005

PUBLIC CHARITY

30,000.

WOMEN OF TOMORROW
286 N MAIN ST STE 34A SPRING
VALLEY, NY 10977

PUBLIC CHARITY

25,000.

STRIVE DC INC
715 I ST NE WASHINGTON, DC
20002

PUBLIC CHARITY

15,000.

NBC UNIVERSAL FOUNDATION

13-6096061

THE COMMITTEE FOR HISPANIC
CHILDREN
110 WILLIAM STREET SUITE 1802
NEW YORK, NY 10038

PUBLIC CHARITY

50,000.

URBAN ARTS PARTNERSHIP
414 BROADWAY, 6TH FLOOR NEW
YORK, NY 10013

PUBLIC CHARITY

50,000.

YMCA
801 NORTH DEARBORN STREET
CHICAGO, IL 60610

PUBLIC CHARITY

20,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

960,000.