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Form 990-PF

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

2010

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2010, or tax year beginning

, 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

**PAMPHALON FOUNDATION, INC.**

Number and street (or P O box number if mail is not delivered to street address)

**PO BOX 13826**

Room/suite

City or town, state, and ZIP code

**GAINESVILLE FL 32604**H Check type of organization  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundationI Fair market value of all assets at **J Accounting method**  Cash  Accrual  
end of year (from Part II, col (c),  Other (specify)  
line 16) ► \$ **3,654,354** (Part I, column (d) must be on cash basis )A Employer identification number  
**14-1876459**B Telephone number (see page 10 of the instructions)  
**352-372-0143**

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 ►

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 ►

SCANNED MAY 19 2011

Revenue

Operating and Administrative Expenses

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	2,031	2,031	2,031	
4	Dividends and interest from securities	377,782	377,782	377,782	
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	0	
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns, allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	379,813	379,813	379,813	
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	1,000	750	250	
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see page 14 of the instructions)	2,164			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch)	250	220	30	
24	<b>Total operating and administrative expenses.</b>	3,414	970	0	280
	Add lines 13 through 23				
25	Contributions, gifts, grants paid	317,157			317,157
26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	320,571	970	0	317,437
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	59,242			
b	Net investment income (if negative, enter -0-)		378,843		
c	Adjusted net income (if negative, enter -0-)			379,813	

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

Form 990-PF (2010)

DAA

Form 990-PF (2010) **PAMPHALON FOUNDATION, INC.****14-1876459**

Page 2

Assets	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
1	Cash—non-interest-bearing	55,731	22,942	22,942
2	Savings and temporary cash investments	307,214	399,245	399,245
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 (alt schedule) ►	0		
	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)			
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach sch) ►			
12	Investments—mortgage loans			
13	Investments—other (attach schedule) <b>See Statement 4</b>	10,529,581	10,529,581	3,232,167
14	Land, buildings, and equipment basis ► <b> Stmt 5</b> 19,567	19,567		
	Less accumulated depreciation (attach sch) ► <b> Stmt 5</b> 19,567			
15	Other assets (describe ► <b> See Statement 6</b> )	2,928	2,928	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	10,895,454	10,954,696	3,654,354
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 (attach schedule)			
22	Other liabilities (describe ► <b> See Statement 6</b> )	0	0	
23	<b>Total liabilities</b> (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	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 ► <input checked="" 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	10,895,454	10,954,696	
30	<b>Total net assets or fund balances</b> (see page 17 of the instructions)	10,895,454	10,954,696	
31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions)	10,895,454	10,954,696	

**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	10,895,454
2	Enter amount from Part I, line 27a	2	59,242
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	10,954,696
5	Decreases not included in line 2 (itemize) ►	5	
6	<b>Total net assets or fund balances at end of year (line 4 minus line 5)</b> —Part II, column (b), line 30	6	10,954,696

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**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>N/A</b>					
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					
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) (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

 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 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	417,864	3,890,269	0.107413
2008	541,376	3,653,879	0.148165
2007	357,000	3,244,568	0.110030
2006	683,083	7,071,778	0.096593
2005	404,142	10,818,907	0.037355

2 Total of line 1, column (d) 2 0.499556

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 0.099911

4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 4 3,720,046

5 Multiply line 4 by line 3 5 371,674

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 3,788

7 Add lines 5 and 6 7 375,462

8 Enter qualifying distributions from Part XII, line 4 8 317,437

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 VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	1	7,577
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> 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)	2	0
3	Add lines 1 and 2	3	7,577
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	7,577
6 Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	4,352
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,802
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	15,154
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	7,577
11	Enter the amount of line 10 to be <b>Credited to 2011 estimated tax</b> ► 7,577	Refunded	► 11

**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
1b	Did 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	Yes	No
1c	Did the foundation file Form 1120-POL for this year?	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	Yes	No
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	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	Yes	No
6	Are 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?	Yes	No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	Yes	No
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► <b>FL</b>	Yes	No
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	Yes	No
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	Yes	No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Yes	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	<input checked="" type="checkbox"/>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>NOT APPLICABLE</b>	13	<input checked="" type="checkbox"/>
14	The books are in care of ► <b>DR ROLF HUMMEL</b> <b>PO BOX 13826</b> Located at ► <b>GAINESVILLE</b>	Telephone no ► <b>352-372-0143</b>	
		FL	ZIP+4 ► <b>32604</b>
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	<input type="checkbox"/>
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? 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 ►	16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes	<input 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	<input type="checkbox"/>
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?	N/A	1c
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 22 of the instructions)	N/A	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?	<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)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>

**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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(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)? (see page 22 of the instructions)	<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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	<b>N/A</b>	<b>5b</b>	
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? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	<b>N/A</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		
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? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<b>6b</b> <input checked="" type="checkbox"/>
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>N/A</b>	<b>7b</b>

**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
ROLF E HUMMEL 1726 NW 6TH AVENUE	GAINESVILLE FL 32603-1213	PRESIDENT 10.00	0	0
DANIEL MAICO 7409 NW 20TH PLACE	GAINESVILLE FL 32605	VICE PRESIDE 10.00	0	0
WALTRAUD E HUMMEL 1726 NW 6TH AVENUE	GAINESVILLE FL 32603-1213	SECRETARY 10.00	0	0

**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

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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 (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 ►****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 (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 N/A

2

All other program-related investments See page 24 of the instructions

3

**Total. Add lines 1 through 3 ►**

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**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	<b>3,384,130</b>
b	Average of monthly cash balances	1b	<b>392,566</b>
c	Fair market value of all other assets (see page 25 of the instructions)	1c	<b>0</b>
d	<b>Total</b> (add lines 1a, b, and c)	1d	<b>3,776,696</b>
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	<b>3,776,696</b>
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	<b>56,650</b>
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	<b>3,720,046</b>
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	<b>186,002</b>

**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	<b>186,002</b>
2a	Tax on investment income for 2010 from Part VI, line 5	2a	<b>7,577</b>
b	Income tax for 2010 (This does not include the tax from Part VI )	2b	
c	Add lines 2a and 2b	2c	<b>7,577</b>
3	Distributable amount before adjustments Subtract line 2c from line 1	3	<b>178,425</b>
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	<b>178,425</b>
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	<b>178,425</b>

**Part XII Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	1a	<b>317,437</b>
a	Expenses, contributions, gifts, etc—total from Part I, column (d), line 26	1b	
b	Program-related investments—total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	<b>317,437</b>
b	Cash distribution test (attach the required schedule)	5	0
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	<b>317,437</b>
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)		
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4		

**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				<b>178,425</b>
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008	<b>304,569</b>			
e From 2009	<b>232,055</b>			
f Total of lines 3a through e	<b>536,624</b>			
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ <b>317,437</b>				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				<b>178,425</b>
e Remaining amount distributed out of corpus	<b>139,012</b>			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below.	<b>675,636</b>			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				<b>0</b>
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)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	<b>675,636</b>			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008	<b>304,569</b>			
d Excess from 2009	<b>232,055</b>			
e Excess from 2010	<b>139,012</b>			

**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 foundation is a private operating foundation described in sect				<input type="checkbox"/>	4942(j)(3) or	<input type="checkbox"/>	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							
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 23 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 foundation had \$5,000 or more in assets at any time during the year—see page 28 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) )  
**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 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  
**N/A**

b The form in which applications should be submitted and information and materials they should include  
**N/A**

c Any submission deadlines  
**N/A**

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
**N/A**

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year <b>SCHEDULE ATTACHED</b>	<b>NONE</b>		<b>SCHEDULE ATTACHED</b>	317,157
<b>Total</b>			► 3a	317,157
b Approved for future payment <b>N/A</b>				
<b>Total</b>			► 3b	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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					
4 Dividends and interest from securities					
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					
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		379,813	0
13 Total Add line 12, columns (b), (d), and (e)		13		379,813	

(See worksheet in line 13 instructions on page 29 to verify calculations )

## **Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
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	1a(1)	X
	(1) Cash	1a(2)	X
	(2) Other assets		
b	Other transactions	1b(1)	X
	(1) Sales of assets to a noncharitable exempt organization	1b(2)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(3)	X
	(3) Rental of facilities, equipment, or other assets	1b(4)	X
	(4) Reimbursement arrangements	1b(5)	X
	(5) Loans or loan guarantees	1b(6)	X
	(6) Performance of services or membership or fundraising solicitations	1c	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		
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
N/A			

**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
N/A		

**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**

15-9-11

Dat

President

### Title

Paid Preparer	Print/Type preparer's name <b>John Michael Williams, CPA</b>	Preparer's signature 	Date <b>3/26/11</b>	Check <input type="checkbox"/> if self-employed
Use Only	Firm's name ► <b>Purvis, Gray &amp; Company</b>	PTIN <b>P00070999</b>		
	Firm's address ► <b>222 North East First/Street Gainesville, FL 32601</b>	Firm's EIN ► <b>59-0548468</b>	Phone no <b>352-378-2461</b>	

16110 PAMPHALON FOUNDATION,INC  
14-1876459  
FYE 12/31/2010

3/24/2011 8 11 AM

## Federal Statements

### Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 1,000	\$ 750	\$ 0	\$ 250
Total	\$ 1,000	\$ 750	\$ 0	\$ 250

### Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FORM 990PF FYE 12/31/09	\$ 2,164	\$ 0	\$ 0	\$ 0
Total	\$ 2,164	\$ 0	\$ 0	\$ 0

### Form 990-PF, Part I, Line 23 - Amortization

Description	Date Acquired	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS
ORGANIZATIONAL COSTS	3/01/03	\$ 19,567	\$ 19,567	5	\$ 0	\$ 0	\$ 0	
Total		\$ 19,567	\$ 19,567		\$ 0	\$ 0	\$ 0	

### Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
FLORIDA FILING FEES	61	31		30
POSTAGE, PO BOX & OFFICE EXPENSE	189	189		
Total	\$ 250	\$ 220	\$ 0	\$ 30

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## Federal Statements

### Statement 4 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MANN & HUMMEL	\$ 10,529,581	\$ 10,529,581	Cost	\$ 3,232,167
Total	\$ 10,529,581	\$ 10,529,581		\$ 3,232,167

16110 PAMPHALON FOUNDATION,INC  
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### Federal Statements

#### Statement 5 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
ORGANIZATIONAL COSTS	\$ 0	\$ 19,567	\$ 19,567	\$ 0
Total				

16110 PAMPHALON FOUNDATION, INC.  
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## Federal Statements

### Statement 6 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
ADDITIONAL ORGANIZATIONAL COSTS	\$ 2,928	\$ 2,928	\$ _____
Total	\$ 2,928	\$ 2,928	\$ 0

### Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	Amount
NONE	\$ _____
Total	\$ 0

### Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

Name of Manager	Amount
NONE	\$ _____
Total	\$ 0

PAMPHALON FOUNDATION, INC.  
FORM 990PF  
PART XV  
FOR THE YEAR 12.31.2010

EIN 14-1876459

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**Pamphalon Foundation, Inc.** P O Box 13826, Gainesville, FL 32604  
Supporting Charitable Work, Education and Research, the Arts, and the Environment

12 - 31 - 2010

**Recipients of Donations in 2010**

name of entity	address	type of entity	
Alachua Conservation Trust	12 West University Ave. Suite 201 Gainesville, FL 32601	Organization for land conservation tax exempt under 501(c) (3)	5,000
Amnesty International USA	5 Penn Plaza, New York, NY 10001	International Human Rights Organization	6,000
Boy Scouts of Alachua County	N FL Council of Boy Scouts, 521 Edgewood Ave.S, Jacksonville,FL 32205	501(c)(3), cert # 85-801 262 0996 C-4	5,000
Boys' + Girls' Club of Alachua County	P O Box 112750, Gainesville, FL 32602	Club for underprivileged children 501(c)(3),Fed TaxID 85-801-262-0996C-4	5,000
Chimp Haven	13600 Chimpanzee Place, Keithville, LA 71047	Organiz to save and house former medical research chimps 501(a),501(c)(3),EI# 74-2766663	5,000
Christian Community, Chicago Christian Community Seminary	2135 W Wilson Ave , Chicago, IL 60625 P.O.Box 25603, Chicago, IL 60625	Church, tax exempt # 36-2680174 Church Seminary,tax ex # 35-2181804	10,000 12,500
Christian Community Denver	2180 S Madison Street, Denver,CO 80210	Church, EIN # 23-7400352	2,000
Christian Community Hillsdale	10 Green River Lane, Hillsdale,NY 12529	Church, tax ID # 04-3023188	3,000
Christian Community, New York	309 W 74 <sup>th</sup> Street, New York, NY 10023	Church, tax exempt # 13-6126440	5,000
Christ Community San Francisco	906 Divisadero Dr.,San Francisco,CA 94115	Church, tax ID 94-301 6765, 501(c)(3)	1,000
Christ Community, Washington-Baltimore, 4221 Metzerott Rd ,College Park,MD20740,	Church, tax ID # 52-215 4510		5,000

PAMPHALON FOUNDATION, INC.  
 FORM 990PF  
 PART XV  
 FOR THE YEAR 12.31.2010

EIN 14-1876459

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The Cotton Club	P O.Box 1482, Gainesville, FL 32602-1482	Museum and Cultural Center, Inc.	600
Michael Croft, UF Student	6759 SE 57 <sup>th</sup> Court, Trenton, FL 32693	University of Florida Scholarship	1,600
Doctors Without Borders	P.O.Box 1856, Merrifield, VA 22116	Worldwide medical help organization tax exempt under 501(c)(3)	20,000
Fork Union Academy	PO Box 278, Fork Union, VA 23055	School for Boys, student grant	21,000
Gainesville Civic Chorus	PO Box 5205, Gainesville, FL 32627	chorus composed of members of the Community, tax ID 59-1779699 501(c)(3)	1,000
Gainesville Community Ministry	238 SW 4 <sup>th</sup> Ave., Gainesville, FL 32601	Emergency food, clothing, assistance 501(c), FIN 59-172-4202	20,000
Girl Scouts of Gateway Council, Inc	1000 Shearer St , Jacksonville, FL 32205	registration # CH 720	5,000
Grier School	P O Box 308, Tyrone, PA 16686	Middle+Highschool, geared towards arts, Tax exempt # 75-08659-2	52,000
Habitat for Humanity, Gainesville	2317 SW 13 <sup>th</sup> St , Gainesville, FL 32608	Building houses for underprivileged families 501(c)(3), sect.170(b)(1)(A)(vi)+509(a)(1)	10,000
Helping Hands Clinic	P O.Box 1481, Gainesville, FL 32602	Volunteer physicians and nurses caring for the indigent tax exempt # 59-3716775	5,000
Heifer International	PO Box 6021, Albert Lea, MN 56007	aid organization helping families obtain livestock in third-world countries tax exempt under 26USC section 501(c)(3)	480
Humane Society of Alachua County,	2029 NW 6 <sup>th</sup> Street,Gainesville, FL 32609	Caring for needy animals 501(c)(3), section 170 of the code	3,000

PAMPHALON FOUNDATION, INC.  
 FORM 990PF  
 PART XV  
 FOR THE YEAR 12.31.2010

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Hungry Kids International	PO Box 87, Quemado, TX 78877-0087	orphanage Casa del Rey tax exempt 501(c)(3), 509(a) section 170(b)(1)(A)(vi)	6,000
Maji Mazuri, USA (Kenya)	4783 Summer Lane, Atlanta, GA 30338	Organization to build schools and provide food for children in Kenya 170(b)(1)(A)(vi) EIN: 20-1871180	5,000
Nature Conservancy	222 S. Westmonte Drive, Suite 300 Altamonte Springs, FL 32714	Organization to save wilderness lands 501(c)(3), Fed.IDN. 53-0242-652	3,000
PACE Center for girls in Alachua Cty	1010 SE 4 <sup>th</sup> Ave, Gainesville, FL 32601	school for girls 12-18 who have been abused or are otherwise in danger tax ID # 59-2414492	8,000
Planned Parenthood of N Ctrl Florida	1240 NW 11 <sup>th</sup> Avenue, Suite B Gainesville, FL 32601	Organiz. to counsel+treat female patients 501(c)(3) Tax exempt # 85-801262 8487	10,000
Pleasant Place	732 NW 4 <sup>th</sup> St, Gainesville, FL 32601	Home for teenage mothers + their children 501(c)(3), certificate # 85-8012535884c-9	7,000
Passage Family Church, Prime Time Program	5000 East University Avenue Gainesville, FL 32641	After school program for disadvantaged children tax exempt # 59-6512911	15,000
Regis University, Denver, CO	3333 Regis Blvd, Denver, CO 80221	training program for community workers Tax ID for program: 84-0402707	3,000
Ronald Mc Donald House	1600 SW 14 <sup>th</sup> Street, Gainesville, FL 32608	Accommodates relatives of children under treatment at Shand's Hospital 501(c)(3), tax exempt # 85-801256 0101 C-7	5,000
Special Olympics Florida	1105 Citrus Tower Blvd., Clermont Clermont, FL 34711	Handicapped athletic competition TIN 23-7181560	1,000

PAMPHALON FOUNDATION, INC.  
FORM 990PF  
PART XV  
FOR THE YEAR 12.31.2010

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St. Francis House	413 S Main Street, Gainesville, FL 32601	Homeless shelter + soup kitchen/ 501(c)(3)	10,000
Suncoast Waldorf School	1857 Curlew Road, Palm Harbor, FL 34683	School K – 8 <sup>th</sup> Grade tax exempt # 85-801 258 9513 C-3	10,000
<b>Trinity United Methodist Church</b>	4000 NW 53 <sup>rd</sup> Ave, Gainesville, FL 32653	Church, FID # 59-1113259	10,356
<b>University of Florida</b>	UF, Gainesville, FL 32611	501(c)(3)	
UF Center for the Performing Arts	POBox 112750, Gainesville, FL 32611	Arts Center	10,000
UF, FL Museum of Natural History	PO Box 112710, Gainesville, FL 32611	Museum	2,500
UF, Friends of Music	School of Music at the University of Florida, G'ville, FL 32611	group supporting music education	2,000
UF Classic 89	POBox 118405 (Weimer Hall)	Radio Station	1
UF Friends of Five (TV)	University of Florida, Weimer Hall	Television Station	120
UF College of Fine Arts, Student Grant			5,000
		<b>Total donations in 2010:</b>	<b>\$ 317,157</b>

W. 

(Waltraud Hummel, secretary/treasurer)