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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  
The Khan Foundation Inc

Number and street (or P O box number if mail is not delivered to street address)  
c/o Foundation Source 501 Silversid

Room/suite

City or town, state, and ZIP code  
Wilmington, DE 198091377

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify )

A Employer identification number  
20-0461026

B Telephone number (see page 10 of the instructions)  
(800) 839-1754

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 4,878,795

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 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities. . . . .	155,956	155,956		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	310,962			
	b Gross sales price for all assets on line 6a _____ 2,033,211				
	7 Capital gain net income (from Part IV , line 2) . . . .		310,962		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	9,429	2,794		
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	476,347	469,712		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .				
	c Other professional fees (attach schedule) . . . . .	29,686	29,686		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see page 14 of the instructions)	2,200			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	30,044	3,859		26,185
	24 <b>Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	61,930	33,545		26,185
	25 Contributions, gifts, grants paid . . . . .	712,500			712,500
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	774,430	33,545		738,685
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-298,083			
	b <b>Net investment income</b> (if negative, enter -0-)		436,167		
	c <b>Adjusted net income</b> (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 . . . . .	95,560	176,314	176,314
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	34,729		
	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) . . . . .	4,314,639	4,034,864	4,425,131
	c	Investments—corporate bonds (attach schedule). . . . .	3,360		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	393,911	332,938	277,350
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,842,199	4,544,116	4,878,795	
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 ▶ _____)			
	23	Total liabilities (add lines 17 through 22) . . . . .		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	4,842,199	4,544,116	
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	4,842,199	4,544,116	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	4,842,199	4,544,116	

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 4,842,199
2	Enter amount from Part I, line 27a . . . . .	2 -298,083
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3 . . . . .	4 4,544,116
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6 4,544,116

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 )
1 a	Publicly-traded Securities			
b	Passthrough K1 Capital Gain			
c	BA HEDGE FUND DIRECT LP	P	2009-10-21	2010-07-07
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 1,998,481		1,734,215	264,266
b			46,696
c 34,729		34,729	
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			264,266
b			46,696
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	310,962
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	580,551	4,654,271	000 124735
2008	683,267	5,968,289	000 114483
2007	377,834	7,589,469	000 049784
2006	442,936	6,763,241	000 065492
2005	275,267	4,917,997	000 055971

2 Total of line 1, column (d). . . . .	2	000 410465
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	000 082093
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5. . . . .	4	4,584,392
5 Multiply line 4 by line 3. . . . .	5	376,346
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	4,362
7 Add lines 5 and 6. . . . .	7	380,708
8 Enter qualifying distributions from Part XII, line 4. . . . .	8	738,685

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	4,362
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	
3Add lines 1 and 2. . . . .		3	4,362
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	4,362
6Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	3,000
b	Exempt foreign organizations—tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,004
d	Backup withholding erroneously withheld . . . . .	6d	
7Total credits and payments Add lines 6a through 6d. . . . .		7	4,004
8Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> 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	358
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	
11Enter the amount of line 10 to be Credited to 2011 estimated tax Refunded		11	

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? . . . . .		1a	No
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.		1b	No
cDid the foundation file Form 1120-POL for this year?. . . . .		1c	No
dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
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) _____			
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?	13	Yes	
Website address				
14	The books are in care of	co Foundation Source	Telephone no	(800) 839-1754
Located at		501 Silverside Road Suite 123 Wilmington DE	ZIP+4	198091377
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —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?			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
(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)?			
(6)	Agree to pay money or property to a government official? ( <b>Exception.</b> 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).			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	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?			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> 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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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))?	<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 <b>any</b> 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>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
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?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	Yes	

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
See Additional Data Table				
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.				

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
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	
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. . . . .	



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	4,211,961
b	Average of monthly cash balances. . . . .	1b	147,006
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	295,238
d	Total (add lines 1a, b, and c). . . . .	1d	4,654,205
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	4,654,205
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)  . . . . .	4	69,813
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,584,392
6	Minimum investment return. Enter 5% of line 5. . . . .	6	229,220

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	229,220
2a	Tax on investment income for 2010 from Part VI, line 5. . . . .	2a	4,362
b	Income tax for 2010 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	4,362
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	224,858
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	224,858
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	224,858

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	738,685
b	Program-related investments—total from Part IX-B. . . . .	1b	
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	738,685
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	4,362
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	734,323
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				224,858
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. . . . .				30,487
b	From 2006. . . . .				109,690
c	From 2007. . . . .				12,439
d	From 2008. . . . .				387,063
e	From 2009. . . . .				349,367
f	Total of lines 3a through e. . . . .	889,046			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 738,685				
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. . . . .				224,858
e	Remaining amount distributed out of corpus	513,827			
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:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,402,873			
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 . . . . .				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). . . . .				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	30,487			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . .	1,372,386			
10	Analysis of line 9				
a	Excess from 2006. . . . .				109,690
b	Excess from 2007. . . . .				12,439
c	Excess from 2008. . . . .				387,063
d	Excess from 2009. . . . .				349,367
e	Excess from 2010. . . . .				513,827

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

(a) 2010

Prior 3 years

(b) 2009

(c) 2008

(d) 2007

(e) Total

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

b

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

c

Any submission deadlines

d

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

Form 990-PF (2010)

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	712,500
b Approved for future payment				
Total . . . . .			▶ 3b	

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	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . .					
<b>3</b>	Interest on savings and temporary cash investments					
<b>4</b>	Dividends and interest from securities. . . .			14	155,956	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory			18	310,962	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory. .					
<b>11</b>	Other revenue <b>a</b> Federal Tax Refund _____			01	6,635	
	<b>b</b> Foreign Tax Refund _____			01	145	
	<b>c</b> K-1 Pass-Through Income _____			14	2,649	
	<b>d</b> _____					
	<b>e</b> _____					
<b>12</b>	Subtotal. Add columns (b), (d), and (e). .				476,347	
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .					476,347

[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.

2

Other assets.

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

2

Purchases of assets from a noncharitable exempt organization.

3

Rental of facilities, equipment, or other assets.

4

Reimbursement arrangements.

5

Loans or loan guarantees.

6

Performance of services or membership or fundraising solicitations.

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)	(b)	(c)	(d)
Line No	Amount involved	Name of noncharitable exempt organization	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)	(b)	(c)
Name of organization	Type of organization	Description of relationship
<div><div><div>Sign Here</div><div>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.</div><div><div><div>*****</div><div>Signature of officer or trustee</div></div><div><div>2011-11-10</div><div>Date</div></div><div><div><div>*****</div><div>Title</div></div></div></div></div></div>		
<div><div>Paid Preparer's Use Only</div><div><div>Preparer's Signature</div><div>Jeffrey D Haskell</div></div></div>	<div><div>Date</div><div>2011-11-10</div></div>	<div><div>Check if self-employed <input checked="" type="checkbox"/></div><div>PTIN</div></div>
<div><div>Firm's name</div><div>Foundation Source</div></div>	<div><div>Firm's EIN</div></div>	<div><div>Firm's address</div><div>Fairfield, CT 06824</div></div>
<div><div>Firm's address</div><div>Fairfield, CT 06824</div></div>	<div><div>Phone no</div><div>(800) 839-1754</div></div>	

TY 2010 General Explanation Attachment

**Name:** The Khan Foundation Inc

**EIN:** 20-0461026

**Software ID:** 10000149

**Software Version:** 2010.2.15

Identifier	Return Reference	Explanation
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**TY 2010 Investments Corporate  
Stock Schedule**

**Name:** The Khan Foundation Inc

**EIN:** 20-0461026

**Software ID:** 10000149

**Software Version:** 2010.2.15

Name of Stock	End of Year Book Value	End of Year Fair Market Value
260 shares of 3M CO MMM	18,518	22,438
362 shares of ACTIVISION BLIZZARD INC ATVI	4,089	4,503
439 shares of AKAMAI TECH COM STK AKAM	16,898	20,655
289 shares of ALEXION PHARMACEUTICALS, INC. ALXN	18,408	23,279
472 shares of ALLERGAN INC. AGN	27,529	32,412
187 shares of ALLSTATE CORP ALL	4,109	5,962
820 shares of ALTRIA GROUP INC MO	15,707	20,188
202 shares of AMAZON COM AMZN	23,426	36,360
38 shares of AMEREN CORPORATION AEE	2,031	1,071
118 shares of ANALOG DEVICES INC. ADI	3,196	4,445
346 shares of ANNALY MTG MGMT INC. COM NLY	5,486	6,200
36 shares of AON CORP AON	1,409	1,656
119 shares of APPLE INC. AAPL	23,920	38,385
9881 shares of ARTIO GLOBAL HIGH INCOME FUND CLASS I JHYIX	100,000	100,692
400 shares of ASTRAZENECA AZN	19,078	18,476
760 shares of ATT CORP COM NEW T	27,525	22,329
381 shares of BAIDU.COM - ADR BIDU	33,608	36,778
300 shares of BOEING CO BA	16,873	19,578
164 shares of BRANDYWINE RLTY TR BDN	2,906	1,911
750 shares of BRISTOL-MYERS SQUIBB CO BMY	20,272	19,860
168 shares of BROADRIDGE FINANCIAL SOLUTIONS BR	3,736	3,684
171 shares of C H ROBINSON WORLDWIDE INC. CHRW	13,619	13,712
138 shares of CABLEVISION SYSTEMS CORP CL A CVC	3,326	4,670
7088 shares of CAMBIAR CONQUISTADOR FUND INVESTOR CLASS CAMSX	110,000	124,388
528 shares of CELGENE CORP CELG	28,756	31,226
240 shares of CHEVRONTXACO CORP CVX	17,960	21,900
980 shares of CHIMERA INVESTMENT CORP COMMON STOCK CIM	3,439	4,028
67 shares of CHUBB CORP CB	2,969	3,996
59 shares of CLOROX CO CLX	3,535	3,734
103 shares of CME GROUP, INC CME	29,400	33,140



Name of Stock	End of Year Book Value	End of Year Fair Market Value
357 shares of COGNIZANT TECHNOLOGY SOLUTIONS CORPORATION - CLASS CTSB	19,418	26,165
152 shares of COLONIAL PPTYS TR SH BEN INT CLP	6,250	2,744
3741 shares of COLUMBIA ACORN FUND CLASS Z ACRNX	98,976	112,930
4629 shares of COLUMBIA ACORN INTL FUND ACINX	176,321	189,418
4051 shares of COLUMBIA FDS SRS TR I SMALL CAP GROWTH FUND I CLA CMSCX	66,428	127,996
320 shares of CONOCOPHILLIPS COP	18,071	21,792
62 shares of CONS EDISON INC ED	2,521	3,073
80 shares of COVIDIEN LTD COV	3,314	3,653
239 shares of DIAGEO PLC ADS DEO	19,059	17,765
390 shares of DOMINION RESOURCES INC D	16,537	16,661
63 shares of DREAMWORKS ANIMATION DWA	1,724	1,857
450 shares of DU PONT DE NEMOURS DD	17,344	22,446
560 shares of ELI LILLY CO LLY	23,874	19,622
1253 shares of EMC CORP-MASS EMC	23,463	28,694
95 shares of ENDURANCE SPCLTY HLDGS LTD ENH	3,124	4,377
29 shares of ENTERGY CORP ETR	2,826	2,054
383 shares of EOG RESOURCES INC EOG	38,574	35,010
78 shares of ESTEE LAUDER COMPANIES INC EL	6,234	6,295
348 shares of EXPEDITORS INTL WASH INC. EXPD	13,135	19,001
240 shares of F5 NETWORKS, INC. FFIV	27,157	31,238
352 shares of FMC TECHS INC COM FTI	19,490	31,296
237 shares of FRANKLIN RES INC BEN	27,602	26,357
1000 shares of GENERAL ELECTRIC CO GE	25,600	18,290
511 shares of GENUINE PARTS COMPANY GPC	23,844	26,235
80 shares of GENZYME CORP GENZ	5,101	5,696
48 shares of GOOGLE INC CL A GOOG	22,247	28,511
164 shares of GREAT PLAINS ENERGY GXP	3,453	3,180
492 shares of H.J. HEINZ COMPANY HNZ	22,664	24,334
5547 shares of HARBOR FDS INTL FD HAINX	361,000	335,851
92 shares of HASBRO INC HAS	2,827	4,341

Name of Stock	End of Year Book Value	End of Year Fair Market Value
574 shares of HEALTH CARE PPTY INVS INC HCP	19,201	21,117
452 shares of HEALTH CARE REIT INC. HCN	20,543	21,533
340 shares of HSBC HLDGS PLC ADS HBC	16,722	17,354
260 shares of HUDSON CITY BANCORP INC COMMON HCBK	3,114	3,312
164 shares of HUTCHISON TELECOMMUNICATIONS ADR HTHKY	267	730
270 shares of ILLUMINA INC COM ILMN	10,430	17,102
796 shares of INTEL CORP INTC	15,706	16,740
1730 shares of ISHARES BARCLAYS TIPS BOND FUND TIP	186,532	186,010
6495 shares of ISHARES MSCI EMERGING MARKETS INDEX FD EEM	239,709	309,422
1333 shares of ISHARES MSCI-SOUTH KOREA EWY	62,850	81,566
805 shares of ISHARES SP LAT AM40 ILF	40,183	43,357
110 shares of IVANHOE MINES LIMITED COM IVN	1,312	2,521
320 shares of JOHNSON JOHNSON JNJ	19,428	19,792
320 shares of KIMBERLY CLARK CORP KMB	21,610	20,173
720 shares of KRAFT FOODS INC KFT	22,248	22,687
189 shares of LULULEMON ATHLETICA INC LULU	7,185	12,931
165 shares of MATTELL INC. MAT	3,756	4,196
129 shares of MCGRAW-HILL MHP	3,629	4,697
61 shares of MCKESSON CORP MCK	4,080	4,293
482 shares of MEDCO HEALTH SOLUTIONS INC. MHS	25,565	29,532
465 shares of MFA MTG INVTS INC MFA	3,569	3,794
460 shares of MICROSOFT CORPORATION MSFT	10,901	12,839
32 shares of MILLICOM INTL CELLULAR S.A. MICCF.PK	2,147	3,059
115 shares of NETFLIX INC NFLX	20,441	20,206
251 shares of NEW YORK COMNTY BANCORP INC. NYB	3,333	4,731
367 shares of NEXTERA ENERGY, INC NEE	18,611	19,080
181 shares of NISOURCE INC. NI	4,062	3,189
570 shares of NOKIA NOK	8,822	5,882
249 shares of NOVO NORDISK A S NVO	19,495	28,030
151 shares of OLD REP INTL CORP ORI	2,767	2,058

Name of Stock	End of Year Book Value	End of Year Fair Market Value
69 shares of OMNICOM GROUP OMC	2,931	3,160
70 shares of PETRO CHINA PTR	8,564	9,204
324 shares of PHILIP MORRIS INTL PM	16,382	18,964
40398 shares of PIMCO COMMODITY REAL RETURN STRATEGY FUND PCRIX	350,000	375,293
73735 shares of PIMCO TOTAL RETURN FUND PTTRX	773,001	800,025
3858 shares of POWERSHARES GLOBAL WATER PORTFOLIO PHO	73,678	73,263
274 shares of PRAXAIR INC. PX	23,982	26,159
246 shares of PRECISION CASTPARTS PCP	33,401	34,246
71 shares of PRICELINE.COM INCORPORATED PCLN	19,736	28,368
100 shares of PROGRESS ENERGY INC PGN	4,916	4,348
862 shares of QIAGEN NV QGEN	15,452	16,852
540 shares of QUALCOMM INC QCOM	23,662	26,725
56 shares of RANGE RESOURCES CORP DEL RRC	3,586	2,519
41 shares of ROCKWELL COLLINS INC COL	1,954	2,389
220 shares of SALESFORCE.COM CRM	19,046	29,040
69 shares of SCANNA CORPORATION NEW SCG	2,279	2,801
63 shares of SEADRILL LTD SDRL	2,120	2,137
78 shares of SEMPRA ENERGY COM SRE	4,456	4,093
673 shares of ST. JUDE MED INC. STJ	25,651	28,771
58 shares of STREETTRACKS GOLD SHARES GLD	4,220	8,046
100 shares of TDSS TDS-S	4,554	3,152
129 shares of THE BABCOCK AND WILCOX COMPANY BWC	3,194	3,301
59 shares of TIME WARNER CABLE INC TWC	5,890	3,896
300 shares of TRAVELERS COMPANIES INC THE TRV	14,779	16,713
60 shares of ULTRA PETROLEUM CORP UPL	3,301	2,866
570 shares of UNILEVER N V N Y UN	15,738	17,898
643 shares of VERIZON COMMUNICATIONS VZ	22,659	23,007
820 shares of VODAFONE GROUP PLC VOD	23,366	21,681
221 shares of WEATHERFORD INTL NEW WFT	3,972	5,039
146 shares of XCEL ENERGY INC XEL	3,071	3,438

Name of Stock	End of Year Book Value	End of Year Fair Market Value
435 shares of XEROX CP XRX	4,064	5,011
42 shares of ZIMMER HOLDINGS INC ZMH	3,135	2,255

TY 2010 Investments - Other Schedule

**Name:** The Khan Foundation Inc

**EIN:** 20-0461026

**Software ID:** 10000149

**Software Version:** 2010.2.15

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BACAP DIVERSIFIED REAL ESTATE LP BDRXP		332,938	277,350

**TY 2010 Other Expenses Schedule****Name:** The Khan Foundation Inc**EIN:** 20-0461026**Software ID:** 10000149**Software Version:** 2010.2.15

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	26,160			26,160
K1 passthrough BACAP DIVERSIFIED REAL ESTATE LP	3,859	3,859		
State or Local Filing Fees	25			25

**TY 2010 Other Income Schedule****Name:** The Khan Foundation Inc**EIN:** 20-0461026**Software ID:** 10000149**Software Version:** 2010.2.15

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
BACAP DIVERSIFIED REAL ESTATE LP K-1 Pass-Through Share of Partnership Income/Loss	2,649	2,649	
Federal Tax Refund	6,635		
Foreign Tax Refund	145	145	

## TY 2010 Other Professional Fees Schedule

**Name:** The Khan Foundation Inc

**EIN:** 20-0461026

**Software ID:** 10000149

**Software Version:** 2010.2.15

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	29,686	29,686		



## TY 2010 Taxes Schedule

**Name:** The Khan Foundation Inc

**EIN:** 20-0461026

**Software ID:** 10000149

**Software Version:** 2010.2.15

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Estimated Tax for 2010	2,200	0	0	0

## Additional Data

**Software ID:** 10000149  
**Software Version:** 2010.2.15  
**EIN:** 20-0461026  
**Name:** The Khan Foundation Inc

**Part VI Line 7 - Tax Paid Original Return:** 4004

### Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

<b>(a)</b> Name and address	<b>(b)</b> Title, and average hours per week devoted to position	<b>(c)</b> Compensation <b>(If not paid, enter -0-)</b>	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
Ann Margaret Khan	President / Director / Secretary 001 00	0		
c/o Foundation Source 501 Silversid Wilmington, DE 19809				
Antony Rafiq Khan	Vice President / Director 001 00	0		
c/o Foundation Source 501 Silversid Wilmington, DE 19809				
Samina Khan	Vice President 001 00	0		
c/o Foundation Source 501 Silversid Wilmington, DE 19809				
Shahid Rafiq Khan	Vice President / Director 001 00	0		
c/o Foundation Source 501 Silversid Wilmington, DE 19809				
Shanna Noelle Khan	Vice President 001 00	0		
c/o Foundation Source 501 Silversid Wilmington, DE 19809				
Zakia Khan	Vice President 001 00	0		
c/o Foundation Source 501 Silversid Wilmington, DE 19809				

**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).**

Ann Margaret Khan
Shahid Rafiq Khan

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)				
<b>a</b> Paid during the year				
CHAMPAIGN PUBLIC LIBRARY FOUNDATION 200 W GREEN ST CHAMPAIGN,IL 61820	N/A	509(a)(1)	New Library Building	100,000
MUSLIM CONSULTATIVE NETWORK 239 THOMPSON ST NEW YORK,NY 10012	N/A	509(a)(1)	Pakistani Peace Builders	20,000
THE OHIO STATE UNIVERSITY FOUNDATIO 660 ACKERMAN RD RM 637 PO BOX 18311 COLUMBUS,OH 43218	N/A	509(a)(1)	Research on Pediatric Brain Tumor Stem Cells	50,000
UNIVERSITY OF ILLINOIS FOUNDATION HARKER HALL MC-386 1305 W GREEN ST URBANA,IL 61801	N/A	509(a)(1)	Department of Business Administration	40,000
UNIVERSITY OF ILLINOIS FOUNDATION HARKER HALL MC-386 1305 W GREEN ST URBANA,IL 61801	N/A	509(a)(1)	Shahid and Ann Khan Outdoor Tennis Complex	250,000
UNIVERSITY OF ILLINOIS FOUNDATION HARKER HALL MC-386 1305 W GREEN ST URBANA,IL 61801	N/A	509(a)(1)	Shahid and Ann Khan Professorship in Health Science	250,000
XXI STONES 801 W BRADLEY AVE CHAMPAIGN,IL 61821	N/A	509(a)(1)	Trip to Haiti to Provide Clean Water to 300 Families	2,500
<b>Total . . . . .</b>				712,500