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Return of Private Foundation

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

Department of the Treasury

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

OMB No 1545-0052

For	r calendar year 2010, or tax year beginning		, and ending		
G	Check all that apply: Initial return	Initial return of a for	mer public charity	Final return	1
	Amended return	Address change	e	Name change	
Nai	ame of foundation			A Employer identification	number
	ELISABETH AND ROBBY D		ION,	20 1042602	•
	INC. C/O GUDRUN DAWSO		<u> </u>	20-1842693)
Nur	umber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number 414-425-15	30
<u> </u>	8200 S. 68TH STREET	_			
City	ty or town, state, and ZIP code FRANKLIN, WI 53132-1	271		C If exemption application is p D 1. Foreign organization:	· —
L_	Check type of organization X Section 501(c)(3) ex			2. Foreign organizations me check here and attach or	eeting the 85% test,
H (Other taxable private foundat	ion		
_ <u></u>	Fair market value of all assets at end of year J Accounti		Accrual	E If private foundation sta under section 507(b)(1	
	· ,	her (specify)		F If the foundation is in a	
	\$ 615,993. (Part I, colu		asis.)	under section 507(b)(1	
	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Dispursements
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	ıncome	for chantable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	0.		N/A	
	2 Check X if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	119.	119.		STATEMENT 1
7117	4 Dividends and interest from securities	312.	312.		STATEMENT 2
	5a Gross rents				
) >	b Net rental income or (loss)		, , , , , , , , , , , , , , , , , , ,		
, e	63 Net gain or (loss) from sale of assets not on line 10	0.			
Revenue	b Gross sales price for all 50,000.		0.	, , , , , , , , , , , , , , , , , , , ,	
· é	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	9 Income modifications 102 Gross sales less returns				
Revenue	10a Gross sales less returns and allowances b Less Cost of goods sold		''		
	c Gross profit or (loss)		······································		
	11 Other income				
	12 Total. Add lines 1 through 11	431.	431.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		0
	14 Other employee salaries and wages				
(n	15 Pension plans, employee benefits				
Se	16a Legal fees				
Expenses	b Accounting fees			201 2 3 200	
ũ	c Other professional fees			M3K Jr,	
Ě	17 Interest 18 Taxes STMT 3	36.	36.	1	0
stra	118 Taxes STMT 3	30.	30.	·\	<u> </u>
Ë	2 19 Depreciation and depletion 20 Occupancy				
퉏	20 Occupancy 21 Travel, conferences, and meetings				
9	22 Printing and publications				-
6	2 23 Other expenses				
aţi.	24 Total operating and administrative				
Operating and Administrative	expenses. Add lines 13 through 23	36.	36.		0
Ō	25 Contributions, gifts, grants paid	57,743.			57,743
	26 Total expenses and disbursements.				
	Add lines 24 and 25	57,779.	<u>36.</u>	ļ	57,743
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-57,348.	205		<u> </u>
	b Net investment income (if negative, enter -0-)		395.	NI / N	<u> </u>
	C Adjusted net income (if negative, enter -0-)	<u> </u>		N/A	Form 990-DE /2010

12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions.

20-1842693

Page 2

		Balance Sheets Attached schedules and amounts in the description column should be for ent-of-year amounts only	Beginning of year	End of y	/ear		
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	623,341.	615,993.	615,993.		
	3	Accounts receivable					
		Less allowance for doubtful accounts ▶	11117-1				
	4	Pledges receivable					
		Less allowance for doubtful accounts	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other		į			
		disqualified persons					
	7	Other notes and loans receivable					
	١.	Less allowance for doubtful accounts					
ets	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges	F0 000				
•	1	Investments - U S and state government obligations STMT 4	50,000.	0.	0.		
	i	Investments - corporate stock					
		Investments - corporate bonds		· · · · · · · · · · · · · · · · · · ·	- 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	11	Investments - land, buildings, and equipment basis	-				
		Less accumulated depreciation	 				
		Investments - mortgage loans					
	13	Investments - other					
	14	Land, buildings, and equipment basis	-				
	4.5	Less accumulated depreciation					
	15	Other assets (describe)					
	16	Tatal access (to be completed by all fileys)	673,341.	615,993.	615,993.		
_	1	Total assets (to be completed by all filers)	073,341.	015,995.	013,993.		
	í	Accounts payable and accrued expenses					
	18	Grants payable Deferred revenue					
Liabilities	19						
ij	20	Loans from officers, directors, trustees, and other disqualified persons					
Ľ.	ł	Mortgages and other notes payable Other liabilities (describe ▶)					
	122	Other namines (describe					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
_		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
es	24	Unrestricted	673,341.	615,993.			
Net Assets or Fund Balances	25	Temporarily restricted					
Bal	26	Permanently restricted		· · · · · · · · · · · · · · · · · · ·			
pu		Foundations that do not follow SFAS 117, check here					
Ē		and complete lines 27 through 31.					
50	27	Capital stock, trust principal, or current funds					
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
As	29	Retained earnings, accumulated income, endowment, or other funds					
Net	30	Total net assets or fund balances	673,341.	615,993.			
_							
	31	Total liabilities and net assets/fund balances	673,341.	615,993.			
	art	Analysis of Changes in Net Assets or Fund B	Salances				
1		net assets or fund balances at beginning of year - Part II, column (a), line	30		672 241		
_		st agree with end-of-year figure reported on prior year's return)		1	673,341. -57,348.		
		r amount from Part I, line 27a		2	-57,348. 0.		
		lines 1, 2, and 3		4	615,993.		
		eases not included in line 2 (itemize)	aluma (h) lina 00	5	615,993.		
<u>6</u>	rota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olution (b), line 30	6	013,993.		

	C/O GUDRUN DAV						0-184	2693	Page 3
<u> </u>	nd Losses for Tax on I		t Income	(h) F	low acquired	(-) D.4-		(4) 0.4	
(a) List and describe the kind(s) of property sould (e.g., 1810.00)					I D Durchaca I V		(c) Date acquired (mo , day, yr)		e sold ay, yr)
1a US TREASURY BILL P				<u></u>		01/0			
b									
C				ļ					
<u>d</u>				<u> </u>				_	
<u>e</u>		1 412		<u> </u>		(1-) (
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss is (f) minus (
a 50,000.	(**************************************	ļ	50,00	00.					0.
b	· · · · · · · · · · · · · · · · · · ·					****		.	
C									
d	 =								
Complete cally for appete abounce	and in column (b) and award by	the foundation	10/21/60			. 0 (0-1 /h)		
Complete only for assets snowing	gain in column (h) and owned by (j) Adjusted basis		cess of col (I)			(k), but	Col (h) gain not less thai	n -0-) ar	
(i) F M V as of 12/31/69	as of 12/31/69		col (j), if any			Losses	(from cot (h))	
a			*-,**						0.
b									
С									
d	<u>.</u>								
<u>e</u>	<i>C.</i>								
2 Capital gain net income or (net cap	If gain, also ente lital loss) { If (loss), enter -0	r in Part I, line)- in Part I, line	7 7	 	2				0.
3 Net short-term capital gain or (loss	•		,	7				•	
If gain, also enter in Part I, line 8, c		iiu (U)]					
If (loss), enter -0- in Part I, line 8	1 0 1: 4040/ \ (D 1	·	لل	3		N/A		
<u> </u>	nder Section 4940(e) for					ome			
(For optional use by domestic private t		4940(a) tax on	net investment in	соте)				
If section 4940(d)(2) applies, leave thi	s part blank								
Was the foundation liable for the section	on 4942 tax on the distributable ar	nount of any ye	ear in the base per	rıod?				Yes	X No
If "Yes," the foundation does not qualif									
1 Enter the appropriate amount in ea		uctions before	making any entri					(d)	
(a) Base period years Calendar year (or tax year beginning	(b) Adjusted qualifying dis	tributions	Net value of no	(c) Inchar	ıtable-use assets		Distrib (col (b) div	ution ratio	(c))
2009	9 111/	6,120.			557,540		(cor (b) div		54464
2008		5,958.			507,099				90629
2007		6,520.			495,745	~			33324
2006		0,704.							00000
2005		1,316.			C	<u> </u>	1	.0	00000
2. Total of (inc. 1. column /d)						2		. 2	78417
2 Total of line 1, column (d)3 Average distribution ratio for the 5-	-vear base period - divide the total	on line 2 by 5	or by the number	of vea	ırs	-		•	7011
the foundation has been in existent		o., 2 2, 0,	o. o,o	0. ,00		3		.0.	55683
	·								
4 Enter the net value of noncharitable	e-use assets for 2010 from Part X,	line 5				4	,	610	<u>,372.</u>
						_		2.2	007
5 Multiply line 4 by line 3						5	ļ		<u>,</u> 987.
6 Enter 1% of net investment income	2 (1% of Part L line 27h)					6			4.
2 Little 1 to 01 list introduction income	7 (7 70 0 7 7 476 1, 11110 27 5)								
7 Add lines 5 and 6						7		33	,991.
									7.40
8 Enter qualifying distributions from						8		57	<u>,743.</u>
If line 8 is equal to or greater than I See the Part VI instructions	ine 7, check the box in Part VI, line	1b, and comp	lete that part usin	ıg a 1%	6 tax rate				
See the Last At Histinching				-				000:	DE (0010)

ELISABETH AND ROBBY DAWSON FOUNDATION,

For	m 990-PF (2010) INC. C/O GUDRUN DAWSON		-1842			Page 4
P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see ir	nstru	ıctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					
ı	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1				4.
	of Part I, line 27b					
(: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					
	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				4.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				4.
6	Credits/Payments		1			
a	2010 estimated tax payments and 2009 overpayment credited to 2010					
	Exempt foreign organizations - tax withheld at source	İ				
	Tax paid with application for extension of time to file (Form 8868)					
	I Backup withholding erroneously withheld 6d					
	Total credits and payments Add lines 6a through 6d	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				4.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶	11				
Pá	art VII-A Statements Regarding Activities		•			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
	any political campaign?			1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publishe	d or	ļ			
	distributed by the foundation in connection with the activities.		İ			
C	Did the foundation file Form 1120-POL for this year?			10	ĺ	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation \blacktriangleright \$ 0 . (2) On foundation managers \blacktriangleright \$			-	İ	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				į	
	managers ► \$O.			-	į	1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	<u> </u>	X
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	r			į	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A [4b		
5	5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?					
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or				1	
	• 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?		Į	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	
	If "Yes," complete Part II, col. (c), and Part XV		ſ			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	WI					
þ	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		İ	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar	[
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		ļ	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10	Х	
			Forn	1990	-PF	(2010)

August 17, 2008? Website address ► N/A Website address ► N/A 16 The books are in case of ► FELD, SCHUMACHER & COMPANY, LLP Telephone no. ► 414-327-2320 Located at ▶ 2448 S. 102ND STREET, SUTTE 360, WEST ALLIS, WI 17P-14 ► 53227 18 Section 4947(a)(1) nonexempt charitable trusts thing Form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt intenst received or accrued during the year and enter the amount of tax-exempt intenst received or accrued during the year and enter the amount of tax-exempt intenst received or accrued during the year of the foundation have an intenst in or a signature or other authority over a bank, securities, or other financial account in a foreign country ▶ 16 At any time during catendar year 2010, did the foundation have an intenst in or a signature or other authority over a bank, securities, or other intensical account in a foreign country ▶ 17 Feart 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. 1a During the year did the foundation (either directly or indirectly) 1b Engage in the sale or exchange, or leasing of property with a disqualified person? 2b 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? 3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4) Fey compensation to, or pay or remburise the expenses of, a disqualified person? 3) Furnish goods, services, or facilities to designate person (or make any of either available for the benefit or use of a desqualified person)? 4) Fey compensation to, or pay or remburise the expenses of, a disqualified person? 5) Arguste to approve year or pay or the property with a disqualified person? 4) Fey compensation to, or pay or remburises to a desqualified person or year or year or year year year year year y	Pa	rt VII-A Statements Regarding Activities (continued)					
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before Angust 17, 2008? 31 Did the foundation comply with the public inspection requirements for its annual returns and examption application? Webste address ► N/A 18 The books are in care of ► PELD, SCHUMACHER & COMPANY, LLP Telephone no. ► 414-327-2320 Located at ► 2448 S. 102ND STREET, SUITE 360, WEST ALLIS, WI ZIP+4 ► 53227 19 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 accreed dumpt and enterest in or a signature or other authority over a bank, securities, or other financial accounting 10 the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accounting 10 the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accounting 10 the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accounting 10 the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accounting 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation and 10 the foundation have any of either available for the benefit or use of a disqualified person? Test Signature 10 to the employ the official for a period after termination of government service, if termination global global sections 53 4941(0)-3 or in a current notice regarding disaster assistance check here 2 Did the foundation angea in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(0)-3 or in a current notice regarding disaster assistance check here	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of					
August 17, 2008? Website address ► N/A Website address ► N/A 16 The books are in case of ► FELD, SCHUMACHER & COMPANY, LLP Telephone no. ► 414-327-2320 Located at ▶ 2448 S. 102ND STREET, SUTTE 360, WEST ALLIS, WI 17P-14 ► 53227 18 Section 4947(a)(1) nonexempt charitable trusts thing Form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt intenst received or accrued during the year and enter the amount of tax-exempt intenst received or accrued during the year and enter the amount of tax-exempt intenst received or accrued during the year of the foundation have an intenst in or a signature or other authority over a bank, securities, or other financial account in a foreign country ▶ 16 At any time during catendar year 2010, did the foundation have an intenst in or a signature or other authority over a bank, securities, or other intensical account in a foreign country ▶ 17 Feart 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. 1a During the year did the foundation (either directly or indirectly) 1b Engage in the sale or exchange, or leasing of property with a disqualified person? 2b 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? 3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4) Fey compensation to, or pay or remburise the expenses of, a disqualified person? 3) Furnish goods, services, or facilities to designate person (or make any of either available for the benefit or use of a desqualified person)? 4) Fey compensation to, or pay or remburise the expenses of, a disqualified person? 5) Arguste to approve year or pay or the property with a disqualified person? 4) Fey compensation to, or pay or remburises to a desqualified person or year or year or year year year year year y		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X		
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X 14 Nebooks are in case of ► FELID, SCHUMACHER & COMPANY, LLP 15 The books are in case of ► FELID, SCHUMACHER & COMPANY, LLP 16 At any time during catendary year (2010, did the foundation have an interest in or a signature or other authority over a bank, scurries, or other hinancial sociount in a foreign country? 16 At any time during catendar year (2010, did the foundation have an interest in or a signature or other authority over a bank, scurries, or other hinancial sociount in a foreign country? 16 Secourse, or other hinancial sociount in a foreign country? 17 See page 20 of the instructions for exceptions and filing requirements for Form 10 F 90-22 1 if "yes," enter the name of the foreign country. 18 Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 If any item is checked in the "Yes" column, unless an exception applies. 19 Juming they gard did the foundation (either directly or indirectly) 10 Legage in the sale or exchange, or leasing of property with a disqualified person? 10 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 10 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 11 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 12 Form any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? 15 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 16 Paye or opperation to, or pay or remitures the expenses of, a disqualified person? 17 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 18 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 19 Furnish goods, services, or facilities to (or accept them from) a disqualified person?	12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before						
Website address ► N/A 14 The books are in care of ► FELID , SCHUMACHER & COMPANY, LLP Telephone no. ► 414-327-2320 Located at ≥ 2448 S . 102ND STREET, SUITE 360, WEST ALLIS, WI ZIP+4 ►53227 15 Section 4947(a)(1) nonexempt charitable trusts timing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of lax-exempt interest received or accrued during the year 16 A ray time during calendary 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 10 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. 1a During the year did the foundation (ather 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 pods, 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 ether available for the the inentification of a disqualified person? (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) Di if any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 59 421(3) and year beginning in 2010? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined on section 4942(3)(3) or 4		August 17, 2008?	12		X		
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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 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)? 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? 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(
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statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		• •					
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No		DT / 7					
Ba 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		dutament out mendedon /	2b				
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	C		¢				
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	_						
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	3a						
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	0						
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			3h	[1		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X	10	, offir 17 20, to dottomino if the remarks the service were the service of the se			X		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			, u				
had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b X	U		4b		X		
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1

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

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NON	IE."	
(a) Name and address of each person paid more than \$50,000 NONE	(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		<u>▶</u>] 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infinumber of organizations and other beneficiaries served, conferences convened, research papers produced, so the served of t	primation such as the to	Expenses
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2	Amount
1 N/A		711104111
2		
All other program-related investments See instructions 3		
Total. Add lines 1 through 3	-	0.
Total Add into 1 tillough o		Form 990-PF (2010)

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee 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	619,667.
	Average of monthly cash balances	1b	
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	619,667.
е	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	619,667.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,295. 610,372. 30,519.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	610,372.
6	Minimum investment return. Enter 5% of line 5	6	30,519.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	30,519.
2a	1 - 1 - A		
b	Income tax for 2010 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	4.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	30,515.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	30,515.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	30,515.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		F7 740
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	57,743. 0.
þ	Program-related investments - total from Part IX-B	1b	<u> </u>
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	F 7 7 4 2
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	57,743.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		4
	income Enter 1% of Part I, line 27b	5	4.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	57,739.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	qualifies for	the section

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INC. C/O GUDRUN DAWSON

Part XIII Undistributed income (see	instructions)			
	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				30,515.
line 7			, , , , , , , , , , , , , , , , , , , ,	30/313.
2 Undistributed income, if any, as of the end of 2010			0.	
a Enter amount for 2009 only	11-11 · · · · · · · · · · · · · · · · ·			
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
1 00 105				
40 075				
c From 2007 d From 2008 21,587.				
	1			
e From 2009 58, 243.	142 000			
f Total of lines 3a through e	143,890.			
4 Qualifying distributions for 2010 from				
Part XII, line 4 ►\$ 57,743.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.	,	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	A		
d Applied to 2010 distributable amount				30,515.
e Remaining amount distributed out of corpus	27,228.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:		-		
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	171,118.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	23,185.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	147,933.			
10 Analysis of line 9				······································
a Excess from 2006 40,875.				
b Excess from 2007				
c Excess from 2008 21,587.				
d Excess from 2009 58, 243.				
e Excess from 2010 27,228.				

Part XIV Private Operating For 1 a If the foundation has received a ruling or d			I-A, question 9)	N/A	···
foundation, and the ruling is effective for 2					
		•	un contion	4942(j)(3) or	4942(j)(5)
b Check box to indicate whether the foundation	Tax year	y toutidation described	Prior 3 years	J 4342(J)(3) 01 L	1342())(3)
a Enter the lesser of the adjusted net	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	(4) 2010	(8) 2000	(8) 2000	(2) 2007	(0) 10101
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 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					
art XV Supplementary Inforn	nation (Complet	te this part only	if the foundation	n had \$5,000 or m	nore in assets
at any time during the	•				
Information Regarding Foundation I	Managers:				
a List any managers of the foundation who h			ributions received by the	e foundation before the cl	ose of any tax
year (but only if they have contributed mor	e tnan \$5,000) (See Se	ection 507(a)(2))			
JDRUN DAWSON					
b List any managers of the foundation who o other entity) of which the foundation has a			(or an equally large port	ion of the ownership of a	partnership or
ONE					
Information Regarding Contribution	, Grant, Gift, Loan.	Scholarship, etc., P	rograms:		
Check here I if the foundation only the foundation makes gifts, grants, etc. (se	makes contributions to	preselected charitable	organizations and does	•	*
a The name, address, and telephone number				omplete items za, b, c, al	
a the name, address, and telephone number LISABETH AND ROBBY DA 200 S. 68TH STREET, 1	AWSON FOUN	DATION, INC		ALE DAWSON	
b The form in which applications should be s			hould include		-
c Any submission deadlines			 	·	
/ A d Any restrictions or limitations on awards, s	uch as by geographica	l areas, charitable fields	kinds of institutions, or	other factors	
/A			·		
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INC. C/O GUDRUN DAWSON

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Year or Approved for Future I	Payment		
If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
or substantial contributor	гестрин	TO ASSIST VARIOUS NEEDS	20,243
		TO ASSIST MEDICAL NEEDS	5,000
		TO ASSIST TROUBLED	32,500
		▶ 32	57,743
		54	377143
			0
	any foundation manager or substantial contributor	any foundation manager or substantial contributor recipient	TO ASSIST VARIOUS NEEDS TO ASSIST MEDICAL NEEDS TO ASSIST TROUBLED

2076

023611 12-07-10

Form 990-PF (2010) Part XVI-A

INC.	<u>C/O</u>	GUDRUN	DAWSON	
Analysis of	Incom	e-Producii	ng Activities	

Enter gross amounts unless otherwise indicated	Unrelated business income			ded by section 512, 513, or 514	(e)		
1 Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income		
·	Code	 	1				
a	-		<u> </u>				
·	-	··					
<u> </u>			 				
d	<u> </u>						
e							
		-	 				
g Fees and contracts from government agencies	<u></u>		<u> </u>				
2 Membership dues and assessments	ļ	-	<u> </u>		 		
3 Interest on savings and temporary cash			١.,	110			
investments			14	119.			
4 Dividends and interest from securities			14	312.			
5 Net rental income or (loss) from real estate			ļ				
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		······································	-				
		· ····································					
-							
d e		·····					
12 Subtotal Add columns (b), (d), and (e)		0.		431.	0.		
13 Total. Add line 12, columns (b), (d), and (e)	L		<u></u>	13	431.		
(See worksheet in line 13 instructions to verify calculations)							
Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which income the foundation's exempt purposes (other than be	ne is reported	in column (e) of Part XVI-A			plishment of		
<u>. </u>							
				·			
		_					
					_		
		- -	-				
				·· · · · · · · · · · · · · · · · · · ·	-		
				······································			
					·		
					<u> </u>		
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Part XVII			and Transactions a	nd Relationships With Nonch	aritable)	
1 Did the o	rganization directly or indi	in described in section 501(c) of		Yes	No		
		•					
					1a(1)		Х
• •					1a(2)		X
٠.					1-1-1-7		
		ble exempt organization			16(1)		Х
	1b(2)		X				
• •		, ,			1b(3)		X
					1b(4)		X
					1b(5)		X
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets 1 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) Leave or long quarantees (5) Performance of services or membership or fundrating solicitations (5) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (6) 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 good or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangeme column (g) the value of the goods, other assets, or services received. (a) Lies no (b) Amount involved (c) Name of noncharitable exempt organization (d) Decorption of transfers, transactions. N/A 22 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? b) If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of organization (e) Description of relationships of org		1b(6)		X			
Exempt Organizations Did the organization directly or indirectly angage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)) organizations) or in section 527, relating to political organizations? 3 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets Dither transactions (3) State of assets to an noncharitable exempt organization (3) Rental of factories, equipment, or other assets (4) Reimbursament arrangements (5) Loans or loan guiarantes (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (1) The services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arranger column (1) the value of the goods, other assets, or services services eleved (1) Line no (b) Amount involved (a) Name of noncharitable exempt organization (d) Description of sharing arranger column (1) the value of the goods, other assets, or services services eleved (2) Line no (b) Amount involved (a) Name of noncharitable exempt organization (d) Description of sharing arranger column (1) the value of the goods, other assets, or services services eleved (a) Line no (b) Amount involved (a) Name of noncharitable exempt organization (d) Description of the N/A (a) Line no (b) Amount involved (b) Name of noncharitable exempt organization (d) Description of the new text of the properties of the new text of the properties of the new text of th							X
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or service	es given by the reporting fo	oundation. If the foundation receiv	ved less than fair market value	-		,	
		r .		(d) Description of transfers, transactions, an	d sharing arr	angeme	ents
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ın section	501(c) of the Code (other	r than section 501(c)(3)) or in sec		zations described	Yes	X	No
		anization	(b) Type of organization	(c) Description of relation	ship		
	N/A						
		<u> </u>					
Sign and	complete Declaration of prepa	arer (other then taxpayer or fiduciary) is to	pased on all information of which p	oreparer has any knowledge	elief, it is tru	ie, corre	
Daid	DANIEL L.						
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FORM 990-PF INTEREST ON SAV	INGS A	ND TEMI	PORARY CA	ASH IN	IVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
BAIRD	119.						
TOTAL TO FORM 990-PF, PART I	119.						
FORM 990-PF DIVIDEN	DS AND	INTER	EST FROM	SECUF	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT)
BAIRD -		312.		0.		312	
TOTAL TO FM 990-PF, PART I,	LN 4		312.		0.	3	12.
FORM 990-PF		TAXI	ES			STATEMENT	3
DESCRIPTION	EXPE			EST-	(C) ADJUSTED NET INCOM		
EXCISE		36.		36.		 	0.
TO FORM 990-PF, PG 1, LN 18		36.		36.			0.
FORM 990-PF U.S. AND	STATE/	CITY GO	OVERNMENT	r OBLI	GATIONS	STATEMENT	4
DESCRIPTION		U.S. GOV'I			OK VALUE	FAIR MARKE	т
US TREASURY BILL		x			0.		0.
TOTAL U.S. GOVERNMENT OBLIGA	TIONS						
TOTAL STATE AND MUNICIPAL GO	VERNME	NT OBL	GATIONS				
TOTAL TO FORM 990-PF, PART I	I, LIN	E 10A			0.		0.