

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## **Return of Private Foundation**

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

OMB No 1545-0052

_			be able to use a copy of this	return to satisfy state repor	ung requirements.	
For	calen	dar year 2010, or tax year beginning	·	, and ending		·
G (	Check	all that apply: Initial return		rmer public charity	Final return	
		Amended return	Address chang	ge 🔲	Name change	· · · · · · · · · · · · · · · · · · ·
Na	me of	foundation			A Employer identification	number
		Kyle Pumpkin Foundati		,	20-2017379	
Nui	mber a	nd street (or PO box number if mail is not delivered to street	•		<b>B</b> Telephone number	
		8000 Norman Center Dr	ive	1000	952-885-59	99
Cıt	y or to	own, state, and ZIP code	_		C If exemption application is p	
		<u>Minneapolis, MN 5543</u>			D 1 Foreign organizations	, check here
H_ (	_	type of organization: X Section 501(c)(3) ex			<ol><li>Foreign organizations me check here and attach co</li></ol>	mputation
	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ition	E If private foundation sta	tus was terminated
I F	aır ma	rket value of all assets at end of year 🛭 J 🛮 Accounti	-	Accrual	under section 507(b)(1)	(A), check here
		Part II, col (c), line 16)	ther (specify)		F If the foundation is in a	
	<u></u> \$	129,455. (Part I, colu	mn (d) must be on cash b		under section 507(b)(1)	
P	art i	The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a) )	expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	12,382.		N/A	
	2	Check from if the foundation is not required to attach Sch. B. Interest on savings and temporary				
	3	cash investments				
	4	Dividends and interest from securities				
		Gross rents				
	b	Net rental income or (loss)				
ā	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
Revenue	b	assets on line 6a				
ě	7	Capital gain net income (from Part IV, line 2)		_0.	RECEI	/FD
_	8	Net short-term capital gain			I TOLI	
	9	Income modifications Gross sales less returns				
	10a	and allowances			중 AUG 16	2011
		Less Cost of goods sold				<u> </u>
	l .	Gross profit or (loss)			OGDEN	1 _ 1
	11	Other income	12 202	0.	00001	1,
	12	Total Add lines 1 through 11	12,382.	0.		0.
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
es	100	Pension plans, employee benefits				
nse	Iba	Legal fees Accounting fees Start 1	4,382.	0.		0.
Expense	D	Accounting fees Stmt 1	4,302.			
E E	G	Other professional fees				
ativ ativ	17	Interest				
x c ∠U14 Administrative	18	Taxes			<del>-</del>	
ء Julia	19	Depreciation and depletion				
Adm.	20	Occupancy Travel, conferences, and meetings				
		·				<del>                                     </del>
		Printing and publications Other expenses Stmt 2	37.	0.		0.
	23	Other expenses Stmt 2  Total operating and administrative	3/•	<u></u>		
Operation	24	expenses. Add lines 13 through 23	4,419.	0.		0.
	25	Contributions, gifts, grants paid	6,964.	<del></del>		6,964.
	20	Total expenses and disbursements.	0,304.	<u></u>		0,504.
Ž	26	Add lines 24 and 25	11,383.	0.		6,964.
<u> </u>	97	Subtract line 26 from line 12:	11,303.	<u> </u>		0,504.
	1	Excess of revenue over expenses and disbursements	999.			
		Net investment income (if negative, enter -0-)		0.		
	1	Adjusted net income (if negative, enter -0-)		•	N/A	
023	501 07-10	LHA For Paperwork Reduction Act Notice, see	the instructions.	,		Form <b>990-PF</b> (2010)
12-0	,, - IU					, /

Part II   Balance Sheets   S	For	m 99	0-PF(2010) Kyle Pumpkin Foundation		20-	2017379 Page 2
1   Cash - non-interest-bearing	Р	Part II Balance Sheets Attached schedules and amounts in the description Beginning of year				<u> </u>
2 Savings and temporary cash investments 3 Accounts receivable Lass: allowance for doubtful accounts ▶ 4 Perdost receivable 6 Recoverbise for its officers, directors, trustees, and other disqualited persons 7 Bare views that surescee Lass: allowance for doubtful accounts ▶ 5 Grants receivable 8 Recoverbise for find ficers, directors, trustees, and other disqualited persons 9 Pergand expenses and deterred charges 1 Bareviorates for safe or use or u	<u>:</u>		column snould be for end-of-year amounts only			·
as Accounts receivable   Less allowance for doubtible accounts    8 Receivables due from officers, directors, trustees, and other doubtible doubtible prepares  9 Prepared appresses and deferred charges 10 Prepared appresses and deferred charges 11 Instants - Lands - Longstees and deferred charges 12 Investments - Corporate bonds 13 Investments - Corporate bonds 14 Investments - Corporate bonds 15 Investments - Longstee bonds 15 Investments - Longstee bonds 16 Lands, Buddings, and equipment basis   Less accounts deprezons  16 Chier assests (describe    16 Chier assests (describe    17 Accounts payable and accrued expenses 18 Deferred consense 19 Deferred consense 20 Mortgages and other notes payable 20 Chier labelities (describe    21 Total liabilities (add lines 17 through 21) 22 Total liabilities (add lines 17 through 21) 23 Total liabilities (add lines 17 through 21) 24 Deferred consense 25 Permandian shall follow SFAS 117, check here   Land complete lines 22 through 28 and lines 30 and 31 total consenses of the note longs and complete lines 22 through 28 and lines 30 and 31 total relationship in the lines (accounts) and complete lines 22 through 25 and lines 30 and 31 total relationship in the lines (accounts) and complete lines 22 through 28 and lines 30 and 31 total relationship in the lines (accounts) and complete lines 22 through 31. 25 Part III Albahysis of Changes in Net Assets or Fund Balances  1 Total relationship in the lines (accounts) and complete lines 22 through 31. 26 Decreases or fund tablectors at legit ment of the lines (accounts) and complete lines 22 through 32. 27 Part III Albahysis of Changes in Net Assets or Fund Balances		1		1,143.	2,141.	2,141.
Less: allowance for doubtful accounts   Less: allowance for allowance   Less: allowance   Les: allowa		1	· F			
Priodege receivable   Lisss allowance for doubtful accounts   Security receivable due from officers, directors, fusites, and other discussional discuss research		3				
Security control   Security			-			
S   Grafts receivable		4				
Represented the complete interest of the complete interest plant complete interest plant complete lines 24 through 51.  To fort the complete interest plant complete interest plant complete lines 24 through 53.  To fort the complete interest plant		-				
disqualified persons 7 Other retizated interestinal Less: allowance for disobitul accounts ▶ 10		1				
Prepared expenses and deferred charges		6	Receivables due from officers, directors, trustees, and other			
Best Statements - U.S. and state government obligations   The investments - U.S. and state government obligations			disqualified persons			
Investments - Los and state government obligations		7	<del></del>			
Prepad expenses and deferred charges  10a investments - U.S. and state government obligations  b Investments - corporate bonds  11 investments - corporate bonds  12 investments - orbigape loans  13 investments - orbigape loans  14 Land, buildings, and equipment bass  Lets accumulate deteration  15 Other assets (describe ►  16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses  18 Grants payable  20 Loans from officers, excelors, trustees, and other disquielled persons  21 Mortgapes and other notices payable  22 Other labilities (describe ►  23 Total flabilities (describe ►  24 Lorestricted  25 Temporary restricted  26 Permanently restricted  27 Emporary restricted  28 Pearl or capital surplus, or current funds  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  1 Total lates for fund balances  1 Total habilities or fund balances  1 Total net assets or fund balances or brund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), ine 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part, line 27a  2 999.  2 Total inserting or fund balances at beginning of year - Part II, column (a), ine 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part, line 27a  3 3 Giber increases not michalded in line 2 (termize) ►  See Statement 3  4 129, 455.  5 Decreases not michalded in line 2 (termize) ►  South restricted in 12 (termize) ►  South restricted in			Less: allowance for doubtful accounts ▶			
b Investments - corporate bonds  1 investments - corporate stock c Investments - corporate stock c Investments - corporate bonds 1 investments - corporate bonds 1 investments - ordingage loans 1 Investments - ordingage loa	ş	8	Inventories for sale or use			
b Investments - corporate bonds  1 investments - corporate stock c Investments - corporate stock c Investments - corporate bonds 1 investments - corporate bonds 1 investments - ordingage loans 1 Investments - ordingage loa	SSE	9	Prepaid expenses and deferred charges		· · · · · · · · · · · · · · · · · ·	
c investments - corporate bonds  11 investments - inst, studings, and equament base test accomplated depression  12 investments - mortgage loans 13 investments - other St.m.t. 4 123,656. 127,314. 127,314.  14 Land, buildings, and equapment bases    15 Other assets (describe    16 Total assets (to be complated by all filers)  17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans thron offices, directors, frustess, and other dequalified persons 21 Mortgages and other notes payable 22 Other labelities (describe    23 Total liabilities (describe    24 Unrestricted 25 Temporarily restricted 26 Fernanently restricted 27 Temporarily restricted 28 Pad-in or capital surplus, or land, blig, and equipment fund 28 Pad-in or capital surplus, or land, blig, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Total net assets or fund balances 21 Total net assets or fund balances 21 Total rest assets or fund balances at beginning of year - Part III, column (a), the 30 (must agree with end-of-year figure reported on prior year's return) 20 Enter amount from Part, line 27 (1999.) 21 Total rest assets or fund balances at beginning of year - Part III, column (a), the 30 (must agree with end-of-year figure reported on prior year's return) 21 Total rest assets or fund balances at beginning of year - Part III, column (b), line 30 (1999.) 31 Total rest assets or fund balances at beginning of year - Part III, column (b), line 30 (1999.) 4 129, 455. 5 Decreases not included in line 2 (temze) > See Statement 3 (1999.) 5 Total net assets or fund balances at de of year (line 4 minus line 5) - Part III, column (b), line 30 (6 129, 455.) 5 Decreases not included in line 2 (temze) > See Statement 3 (1999.) 5 Total net assets or fund balances at de of year (line 4 minus line 5) - Part III, column (b), line 30 (6 129, 455.)	×	10a	Investments - U.S. and state government obligations			
11		b	Investments - corporate stock			
tess accumulated descretation  12 Investments - other or notingage loans 13 Investments - other or notingage loans 14 Land, buildings, and equipment; basis ►  15 Other assets (to be completed by all filers)  16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Leave ton efficers, unectors, fusities, and other disqualified persons 21 Mortgages and other notes payable 22 Other labilities (describe ►  23 Total flabilities (add lines 17 through 22)  24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Every and complete lines 24 through 28 and lines 30 and 31  27 Capital stock, frust principal, or current funds 28 Paid-m or capital surphus, or land, bidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total reliasests or fund balances  10 Total reliasests 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) 21 Enter amount from Part I, line 27a 32 Other increases not included in line 2 (itemize) ►  See Statement 3 3 3,657. 4 Add lines 1,2, and 3 5 Decreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 129,455.  10 Total reliasest or fund balances at off one year (line 4 minus line 5) - Part III, column (b), line 30 6 129,455.		C	Investments - corporate bonds			
12   Investments - mortgage loans   13   Investments - other   14   Land, buildings, and equipment; basis   15   Other assets (due to completed by all filers)   124,799. 129,455. 129,455.   16   Total assets (for the completed by all filers)   124,799. 129,455. 129,455.   17   Accounts payable and accrued expenses   18   Grants payable and accrued expenses   19   Deferred revenue   19   Deferred rev		11	Investments - land, buildings, and equipment basis			
13 Investments - other  14 Land, buildings, and equipment; basis ▶  15 Other assets (describe ▶  16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 71 through 23)  24 Umestricted  25 Femporarily restricted  26 Permanently restricted  27 Foundations that do not follow SFAS 117, check here ▶ ☑  28 and complete lines 22 through 31.  29 Retained earnings, accumulated income, endowment, or other funds  20 Part III Analysis of Changes in Net Assets or Fund Balances  1 Total inet 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)  20 Enter amount from Part I, line 27s  21 See Statement 3 3 3,657.  4 Add lines 1,2, and 3 129,455.  5 Colai lete assets or fund balances at ond of year (line 4 minus line 5) - Part III, column (b), line 30 6 129,455.  5 Total lines tassets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 129,455.			Less accumulated depreciation			
14 Land, buildings, and equipment: basis   Less accombiled expression		12	Investments - mortgage loans			
tess accemibited depreciation  15 Other assets (describe ► )  16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Cleans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other habilities (describe ► )  23 Total liabilities (add lines 17 through 22)  24 Unrestricted 25 Temporanly restricted 26 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  27 Hortgages and other disqualified persons 28 Permanently restricted 29 Foundations that on toflow SFAS 117, check here and complete lines 27 through 31.  28 Padi-in or capital surplus, or land, bidg , and equipment fund 29 Relarned earnings, accumulated income, endowment, or other funds 21 Agray 129, 455.  29 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) 20 Clefter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) ► See Statement 3 3 3, 657.  4 Add lines 1, 2, and 3 5 Decreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 129, 455.		13	Investments - other Stmt 4	123,656.	127,314.	127,314.
15 Other assets (describe ▶ 124,799. 129,455. 129,455.  16 Total assets (to be completed by all filers) 124,799. 129,455. 129,455.  17 Accounts payable and accrued expenses   19 Deferred revenue		14	Land, buildings, and equipment; basis ▶			
16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses  18 Grants payable and accrued expenses  19 Deferred revenue  20 Lours from officers, directors, fusitess, and other disqualified piesons  21 Mortgages and other notes payable  22 Other liabilities (describe ▶ )  23 Total liabilities (describe ▶ )  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Padarin or capital surplus, or land, blig, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  29 Retained earnings, accumulated income, endowment, or other funds  30 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)  20 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶ See Statement 3  4 Log 4, 455.  1 Total net assets or fund balances at end of year (inne 4 minus line 5) - Part III, column (b), line 30  6 129, 455.  5 Decreases not included in line 2 (itemize) ▶ 5  1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total line 1 assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total line 1 assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total line 1 assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total line 1 assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total line 1 assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total line 1 assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30			Less accumulated depreciation			
17 Accounts payable and accrued expenses   18 Grants payable   19 Deterred revenue   20 Loans from officers, directors, trustees, and other disqualified persons   21 Mortgages and other notes payable   22 Other liabilities (describe ► )		15	Other assets (describe ► )			
17 Accounts payable and accrued expenses   18 Grants payable   19 Deterred revenue   20 Loans from officers, directors, trustees, and other disqualified persons   21 Mortgages and other notes payable   22 Other liabilities (describe ► )						
17 Accounts payable and accrued expenses   18 Grants payable   19 Deterred revenue   20 Loans from officers, directors, trustees, and other disqualified persons   21 Mortgages and other notes payable   22 Other liabilities (add lines 17 through 22)   23 Total liabilities (add lines 17 through 22)   0 .		16	Total assets (to be completed by all filers)	124,799.	129,455.	129,455.
19 Deferred revenue 20 Leans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ )  23 Total liabilities (add lines 17 through 22)		17	Accounts payable and accrued expenses			
19 Deferred revenue 20 Leans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ )  23 Total liabilities (add lines 17 through 22)			The state of the s			
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 0. 0. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 1124,799. 129,455. 30 Total net assets or fund balances 1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total receases not included in line 2 (itemize) See Statement 3 3 3,657. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Decreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 129,455.	Ś	19				
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 0. 0. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 1124,799. 129,455. 30 Total net assets or fund balances 1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total receases not included in line 2 (itemize) See Statement 3 3 3,657. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Decreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 129,455.	ij	20	Loans from officers, directors, trustees, and other disqualified persons			
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 0. 0. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 1124,799. 129,455. 30 Total net assets or fund balances 1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total receases not included in line 2 (itemize) See Statement 3 3 3,657. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Decreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 129,455.	api	21				
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here And complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total net assets or fund balances 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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) See Statement 3 3 3,657. 4 Add lines 1, 2, and 3 4 129,455. 5 Decreases not included in line 2 (itemize) See Statement 3 5 Cotal net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	Ξ	22	· · · · · · · · · · · · · · · · ·			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  124,799. 129,455.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  See Statement 3 3 3,657. Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  See Statement 3 5 Decreases not included in line 2 (itemize)  See Statement 3 6 129,455.  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 129,455.			,			
and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, bldg , and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  1 Total liabilities and net assets/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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)   See Statement 3  3 3,657.  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)   5 O.  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  6 129,455.		23	Total liabilities (add lines 17 through 22)	0.	0.	
and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Foundations that do not follow SFAS 117, check here Foundations that do not follow SFAS 117, check here And complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, bldg , and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  124 , 799 . 129 , 455 .    Part	_		'p===-  '-		-	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 41 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 42 Enter amount from Part I, line 27a 43 Other increases not included in line 2 (itemize) ▶ 54 See Statement 3 55 Decreases not included in line 2 (itemize) ▶ 55 Oc. 65 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 66 129,455.			•			
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  124,799. 129,455.  31 Total liabilities and net assets/fund balances  124,799. 129,455.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ See Statement 3 4 Add lines 1, 2, and 3 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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 129,455.	ès	24	-			
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  124,799. 129,455.  31 Total liabilities and net assets/fund balances  124,799. 129,455.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ See Statement 3 4 Add lines 1, 2, and 3 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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 129,455.	ä		F			
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  124,799. 129,455.  31 Total liabilities and net assets/fund balances  124,799. 129,455.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ See Statement 3 4 Add lines 1, 2, and 3 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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 129,455.	Bal		· · ·			
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  124,799. 129,455.  31 Total liabilities and net assets/fund balances  124,799. 129,455.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ See Statement 3 4 Add lines 1, 2, and 3 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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 129,455.	g					
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances 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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶  See Statement 3 3 3,657.  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 129,455.			·			
31 Total liabilities and net assets/fund balances   124,799.   129,455.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	ō	27	· · · · · · · · · · · · · · · · · · ·	0.	0.	
31 Total liabilities and net assets/fund balances   124,799.   129,455.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	ets		Fig. 1			
31 Total liabilities and net assets/fund balances   124,799.   129,455.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	Ass		r de la companya de			
31 Total liabilities and net assets/fund balances   124,799.   129,455.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	ĕ					
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶ See Statement 3  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 129, 455.	Z	"	Total not assets of family ballances	121/1991	127/1331	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶ See Statement 3  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 129, 455.		31	Total liabilities and net assets/fund balances	124 799	129 455.	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► See Statement 3  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 124, 799.  2 999.  3 3, 657.  4 129, 455.	_				12011336	<u> </u>
(must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶ See Statement 3  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 124,799. 2 999. 3 3 3,657. 4 129,455.	L <sub>P</sub>	art	Analysis of Changes in Net Assets or Fund Ba	aiances		
(must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶ See Statement 3  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 124,799. 2 999. 3 3 3,657. 4 129,455.	1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► See Statement 3 4 Add lines 1, 2, and 3 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 2 999. 3 3,657. 4 129,455.	•					124 799
3 Other increases not included in line 2 (itemize) ► See Statement 3 3 3,657. 4 Add lines 1, 2, and 3 4 129,455. 5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 129,455.	2	-			<del></del>	
4 Add lines 1, 2, and 3 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 6 129,455.				C00 C+0	<del></del>	
5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 129,455.			· · · · · · · · · · · · · · · · · · ·	nee nia		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 129, 455.						
			· · · · · · · · · · · · · · · · · · ·	lumn (h) line 30		
	<u>v</u> _	, <u>, , (</u>	. The account of fairly scholars at one of your fine 4 minus into of 1 at 11, 00	TOTAL TOTAL TITLE TO THE TOTAL	10	

Form 990-PF (2010)

See the Part VI instructions.

orm 990-1 Part VI		0(a), 4940(b), 4940(e)	20-20 or 4948 - se	17379 e instru		age 4
1a Exem	pt operating foundations described in section 4940(d)(2), check here  and e					
Date	of ruling or determination letter: (attach copy of letter if nec	cessary-see instructions)				
<b>b</b> Dome	estic foundations that meet the section 4940(e) requirements in Part V, check here	➤ X and enter 1%	1			0.
of Pa	rt I, line 27b					
c All ot	her domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	$6$ of Part I, line 12, col. (b). $\int$				
2 Tax u	nder section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers enter -0-)	2			0.
	ines 1 and 2		3			0.
4 Subti	tle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)	4			0.
5 Taxb	ased on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			0.
6 Credi	ts/Payments:	1 1				
<b>a</b> 2010	estimated tax payments and 2009 overpayment credited to 2010	6a				
<b>b</b> Exem	pt foreign organizations - tax withheld at source	6b				
c Tax p	aid with application for extension of time to file (Form 8868)	6c				
	up withholding erroneously withheld	6d				^
	credits and payments. Add lines 6a through 6d		7			0.
	any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is atta	ached	8			
	ue If the total of lines 5 and 8 is more than line 7, enter amount owed		9			0.
	payment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1	10			
	the amount of line 10 to be: Credited to 2011 estimated tax	Refund	ed 🖊   11			
	II-A Statements Regarding Activities				Yes	No
	ig the tax year, did the foundation attempt to influence any national, state, or local legis	siation or did it participate or in	tervene in	4.	162	
	olitical campaign?			1a	-	X
	spend more than \$100 during the year (either directly or indirectly) for political purpo			1b		
	e answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	a copies of any materials pu	iblished or			
	buted by the foundation in connection with the activities					v
	ne foundation file Form 1120-POL for this year?			1c		<u>X</u>
	the amount (if any) of tax on political expenditures (section 4955) imposed during the		0			
	On the foundation.  \$		0.			
	the reimbursement (if any) paid by the foundation during the year for political expend	nture tax imposed on foundation	·Π			
	igers. > \$	inea				x
	he foundation engaged in any activities that have not previously been reported to the I	inor		2		
	es," attach a detailed description of the activities.	instrument articles of incorna	ration or			
	he foundation made any changes, not previously reported to the IRS, in its governing		ation, or	3	İ	х
_	vs, or other similar instruments? If "Yes," attach a conformed copy of the chang ne foundation have unrelated business gross income of \$1,000 or more during the yea			4a	<del>                                     </del>	X
	s," has it filed a tax return on <b>Form 990-T</b> for this year?	ai ·	N/A		<del> </del>	
	there a liquidation, termination, dissolution, or substantial contraction during the year	?	21/ 2	5		X
	es," attach the statement required by General Instruction T.					
	he requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either:				
	language in the governing instrument, or	,,,,,,,,,				
	state legislation that effectively amends the governing instrument so that no mandato	ry directions that conflict with t	he state law			
	main in the governing instrument?	.,	.,.	6	Х	
	ne foundation have at least \$5,000 in assets at any time during the year?			7	X	
	es," complete Part II, col (c), and Part XV			<u> </u>		
	the states to which the foundation reports or with which it is registered (see instruction	ons) >				
MN	· · · · · · · · · · · · · · · · · · ·	,		_		
	answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)				
	ch state as required by General Instruction G? If "No," attach explanation	, , , , , , , , , , , , , , , , , , , ,		8b	x	
	e foundation claiming status as a private operating foundation within the meaning of si	ection 4942(j)(3) or 4942(j)(5)	for calendar			
	2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," of			9		X
-	ny persons become substantial contributors during the tax year? if "Yes," attach a sched		s	10		Х
				Form 990	)-PF	2010)

11000809 795438 kylefound

	990-PF (2010) Kyle Pumpkin Foundation 20-201  ort VII-A   Statements Regarding Activities (continued)	<u>.7379</u>	F	Page 5
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 instructions)	11		<u>X</u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before		1	
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ Mark Moxness; Monroe Moxness Berg P Telephone no. ▶ 952-8		<u>999</u>	
	Located at ▶8000 Norman Center Drive #1000, Minneapolis, MN ZIP+4 ▶	<u> 55437</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. ▶	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	.	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	1		
_	the foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	_	<b>&gt;</b> 1	
	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?		i	
	(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? (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.)			
b	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A	1 1b		
	Organizations relying on a current notice regarding disaster assistance check here	<sup>1</sup>	•	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	4.		v
_	before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
_	defined in section 4942(j)(3) or 4942(j)(5)):  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			
a	before 2010?  Let the end of tax year 2010, did the foundation have any undistributed income (lines od and be, Fart Alli) for tax year (s) beginning  Let the end of tax year 2010, did the foundation have any undistributed income (lines od and be, Fart Alli) for tax year (s) beginning  Let the end of tax year 2010, did the foundation have any undistributed income (lines od and be, Fart Alli) for tax year (s) beginning  Let the end of tax year 2010, did the foundation have any undistributed income (lines od and be, Fart Alli) for tax year (s) beginning  Defore 2010?			
	If "Yes," list the years ▶ , , ,			
ь	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 all years listed, answer "No" and attach	ļ		
	statement - see instructions.)  N/A	2b		
c	of the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
Ī	>			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	of "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after			
-	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2010)  N/A	3ъ		
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	o Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X
		Form <b>990</b>	-PF	(2010)

orm 990-PF (2010) Kyle Pumpkin Foundation			<u> 20-20173</u>	<u>79                                    </u>	Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be F	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to:				}	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire	ectly,			
any voter registration drive?			s X No	1	
(3) Provide a grant to an individual for travel, study, or other similar purposes	s?	☐ Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization			-		
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational nurnoses, or f				
the prevention of cruelty to children or animals?	, or oddodnona. parposod, or .	Ŭ. Ve	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	nder the excentions described i		1		
		n riogalations	N/A	5b	
section 53.4945 or in a current notice regarding disaster assistance (see instr				-	+
Organizations relying on a current notice regarding disaster assistance check					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption			l		
expenditure responsibility for the grant?		I∕A	s L No		-
If "Yes," attach the statement required by Regulations section 53.494					İ
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No	_	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		<u> </u>	6b	<u> </u>
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib	outable to the transaction?		N/A	7b	
Information About Officers, Directors, Trus	tees, Foundation Ma	magers, Highly	/		
Part VIII Paid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their		1		T	
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense int, other
(a) Name and address	to position	(If not paid, enter -0-)	and deterred compensation		wances
See Statement 5	7	0.	0.		0.
occ beacement o					
	-			1	
	+				
	<del>                                     </del>				
	$\dashv$				
	ļ	<del>                                     </del>		<u> </u>	
	_				
	<u> </u>				
2 Compensation of five highest-paid employees (other than those in		enter "NONE."	(d) Contributions to	1-1-1	VD0000
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accou	xpense int, other
(a) Name and address of sach employee paid more many questions	devoted to position	(0)	compensation	allo	wances
NONE					
	<del> </del>	1		1	
	-				
				<del>                                     </del>	
	$\dashv$				
Total number of other ampleyage paid over \$50,000				1	0
Total number of other employees paid over \$50,000			Enrm	ggn_P	<b>F</b> (2010)
			Form	JJU-P	• (ZUIU)

Form 990-PF (2010) Kyle Pumpkin Foundation	20-2	017379 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High Paid Employees, and Contractors (continued)	ghly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of	service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services  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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	3	Expenses
1N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	···	Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  1 N/A		Airiouiit
I N/A		
	-	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
		Form <b>990-PF</b> (2010)

023561 12-07-10

Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	1,034.
C	Fair market value of all other assets	1c	125,626.
d	Total (add lines 1a, b, and c)	1d	126,660.
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	126,660.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,900.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	124,760.
6	Minimum investment return. Enter 5% of line 5	6	6,238.
P	<b>art XI</b> 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.)	nd certain	
1	Minimum investment return from Part X, line 6	1	6,238.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,238.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,238.
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	6,238.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		6.064
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	_1a	6,964.
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:		
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	6,964.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,964.
	Note. The amount on line 6 will be used in Bort V, column (b) in subsequent years when coloulating whether the foundation is	auglifica for	the contion

Form **990-PF** (2010)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2010 from Part XI, Inter 7 2 Used advisor distributions carryover, if any, to 2010; a Find a 2008 of 100 of 100 for proy years: 3 Excess distributions carryover, if any, to 2010; a Find 2008 of 100 of 100 for 2008 of 100 of 100 for 2008 of 100 of 2009 of 100 of		(a) Corpus	(b) Years prior to 2009	(c) 2009	<b>(d)</b> 2010
2 Undestructed recover, frame, so the cent of 1979   5 Total for prior years:  3 Excess distributions carryover, if say, to 2010; a From 2006 b From 2006 c From 2009 f Total of loss 3a throughe 4 Qualityring distributions for 2010 from Part XII, the 4 N S 6, 964. 4 Applied to 2009, but not more than the 2a Applied to 2009, but not more than the 2a Applied to 2009, but not more than the 2a Applied to 2009, but not more than the 2a Applied to 2009, but not more than the 2a Applied to 2010 distributions for or 2010 from c Treated dis s distributions out of corpus (Electhon required - see instructions) d Applied to 2010 distributions amount Referancing amount distributed on of corpus 5 Excess distributions out of corpus 5 Excess distributions out of corpus 5 Excess distributions out of corpus 6 Center than that of scach bolumn as indicate before.  2 Corpus Adaltics 34 ce, and 49 Subheat line 5 b Prior years' undistributed income. Subtract line 4h from line 2b 2 Center than amount of prior years' und to seven in concern (sp)  3 Subtract line 6 for for line 6b. Taxabba amount - see instructions c Undistributed income for 2009. Subtract line 4 a from line 2b. Taxabba amount - see institutions c Undistributed income for 2009. Subtract line 4 a from line 2b. Taxabba amount - see institutions c Undistributed income for 2009. Subtract line 4 a from line 2b. Taxabba amount - see institutions c Undistributed income for 2009. Subtract line 4 a from line 2b. Taxabba amount - see institutions c Undistributed income for 2009. Subtract line 4 a from line 2b. Taxabba amount - see institutions c Undistributed income for 2009. Subtract line 4 a from line 2b. Taxabba amount - see institutions c Undistributed income for 2009. Subtract line 4 a from line 2b. Taxabba amount - see income for 2009. Subtract line 4 a from line 2b. Taxabba amount - see income for 2009. Subtract line 4 a from line 2b. Taxabba amount - see income for 2009. Subtract line 5 c. 28 Excess from 2009  5 c. 28 Excess from 2009  6 Excess from 2009  6 Excess from 200	1 Distributable amount for 2010 from Part XI,				6 238
Enter senature for 2009 only § Total for prior years:  2 Excess distributions carryover, if any, to 2010; a From 2006 6 From 2007 6 From 2008 6 From 2009 7 Total of fines 3s through e 4 Qualifying distributions for 2010 from Part XII, Inv. 4, P. 5 Applied to 2019, but not more than line 2a Applied to 2019, but not more than line 2a Applied to 2019 distributed encored prior years (Election required - see instructions) 7 Ereated as distributions out of corpus (Election required - see instructions) 9 Circleto for setting and the service of the					0,250.
3 Excess distributions carryover, if any, to 2010:  a From 2005 b From 2006 c From 2009 d	-			6 964	
S Excess distributions carryover, if any, to 2010:  a From 2005 b From 2006 c From 2007 d From 2008 c From 2008 c From 2009 d From 2008 c From 2009 d	· · · · · · · · · · · · · · · · · · ·			0,50±0	
3 Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2007 d From 2009 f Total of lines 34 through e  4 Qualifying distributions for 2010 from Part XII, line 4, P. S. Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to 2010 distribution in come of prior years (Electron required - see instructions) c I reade as distributions out of corpus d Forest and the service of the service	y rotal for prior years.		0.		
From 2006	3 Excess distributions carryover, if any, to 2010:				
6 From 2007 d From 2008 eFrom 2009 1 Total of lines 3a through e 1 Outal of lines 3a through e 1 Coulallying distributions for 2010 from Part XI, line 4. ▶ \$ 6.964.  A Applied to 2009, but not more than line 2a  Applied to 2009, but not more than line 2a  Applied to 2009, but not more than line 2a  Applied to 2009, but not more than line 2a  Applied to 2009 obtained in the see instructions  C Treaded as distributions out of corpus (Election required - see instructions)  0.  4 Out of the see instructions  0.  6 Remaining amount distributed out of corpus 6 Exerce distributions carryover signled to 2009 0.  6 Exerce distributions carryover signled to 2009 0.  6 Exerce distributions carryover signled to 2009 0.  7 Out of the see instructions 0.  8 Corpus Add lines 3 to a rade Substact line 5  Prior years' undistributed income, Subtract line 4 from line 2b  9 Ce Enter the amount of prior years' undistributed income for which a notice of deficiency has been essend, or on which the section 4942(p) tax has been privously assessed 0.  8 Out of the section 4942(p) tax has been privously assessed 0.  9 Undistributed income for 2010. Subtract line 4 from line 6b. Taxable amount - see instructions 0.  1 Undistributed income for 2010. Subtract line 4a from line 6b. Taxable amount - see instructions 0.  1 Undistributed income for 2010. Subtract line 4a from line 6b. Taxable amount - see instructions 0.  1 Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 0.  1 Amounts freads as distributions cut of corpus to satisfy requirements imposed by section 170(9)(1)(1) or 4942(p)(3) 0.  8 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006 1 Excess from 2006	<b>a</b> From 2005				
d From 2008 e From 2009 1 Total of kines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4.1 № \$ \$ 6.964.  a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2010 distributed mome of prior years (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus f the amount appears in action (b, the same amount of the next total of seed horizontal total	<b>b</b> From 2006				
e From 2009  1 Total of lines 3a through e  O. 4  Chalafying distributions for 2010 from Part XII, line 4. ► \$ 6,964.  A popled to undistributed income of prior years (Election required - see instructions)  C Treaded as distributions out of corpus (Election required - see instructions)  O. 4  Appled to Out distributible amount of corpus (Election required - see instructions)  O. 4  Appled to Out distributible amount of corpus (Election required - see instructions)  O. 5  Excess distributions carryowr expless do \$10 (rin amount appears in existing about 10 (rin amount appears about 10 (rin amount appears about 10 (rin amount appears about 10 (rin amount appears about 10 (rin amount appears about 10 (rin amount appears about 10 (rin amount appears about 10 (rin amount appears about 10 (rin amount appears about 10 (rin amount appears about 10 (rin amount appears about 10 (rin amount appe	c From 2007				
Total of lines 3a through e	d From 2008				
4 Qualifying distributions for 2010 from Part XII. line 4. ► S 6,964.  Applied to 2009, but not more than line 2a  Appled to undistributed income of prior years (Election required - see instructions)  Circated as distributions out of corpus (Election required - see instructions)  4 Applied to 2010 distributable amount  8 Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2010  9 Emers distributions carryover applied to 2010  10 Coppus Add lines 31 4c, and 4e Subbact line 5  Prior years' undistributed income. Subtract line 4b from line 2b  2 Effect the amount of prior years' undistributed income. Subtract line 4b from line 2b  2 Effect which a continue of the seed of deficiency has been inserted of deficiency has been inserted or deficiency has been inserted or deficiency has been inserted or deficiency has been inserted or an which the section 494(2) lax has been previously assessed  4 Subtract line 6c from line 6b. Taxable amount - see instructions  4 Undistributed income for 72010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011  Amounts treated as distributions carryover from 2005  8 Excess distributions carryover from 2005  9 Excess distributions carryover from 2005  10 Coppus Add in 2011  Amounts treated as distributions of coppus to a starty requirements imposed by section (70(b)(T)(c) or 4942(b)(3)  8 Excess distributions carryover from 2005  10 Coppus Add and 5 from line 1. This amount must be distributed in 2011  2 Excess from 2006	e From 2009				
Part XII, line 4. ► \$ 6,964.  Applied to 2009, but not more than line 2a b Applied to midstributed income of prior years (flection required - see instructions) c Treated as distributions out of corpus (Cleiction required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover inclined to 2010 a corpus Add lines 21, 4c, and 4e Subtract line 2 b Priory years (midstributed income, Subtract line 4b from line 2 c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section affect, line 4b from line 2b. C Enter the amount of prior years' undistributed income for which a notice of deficiency has been speciel, or on which the section affect, line 4b from line 2b. C Enter the amount of prior years' undistributed income for 2010. Subtract line 4a from line 2b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2b. Taxable amount - see instructions  Undistributed income for 2010. Subtract line 4a from line 2b. Taxable amount - see instructions  Undistributed income for 2010. Subtract line 4a from line 2b. Taxable amount - see instructions  Undistributed income for 2010. Subtract line 4a from line 2b. Taxable amount must be distributed in 2011  A mounts teated as distributions out of corpus to saskip requirements imposed by section 170(b) (1)(f) or 4942(b)(3)  Excess distributions carryover from 2005 not applied on line 5 or line 7  D.  Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10. Analysis of line 9:  a Excess from 2006 Excess from 2006 Excess from 2008 Excess from 2008 Excess from 2008 Excess from 2008 Excess from 2009 Excess from 2009 Excess from 2009 Excess from 2009 Excess from 2009 Excess from 2009 Excess from 2009 Excess from 2009 Excess from 2009	f Total of lines 3a through e	0.			
a Applied to 2009, but not more than line 2a b Apphed to undistributed income of prind years (Felicitor required - see instructions)  6 Treated as distributions out of corpus  (Election required - see instructions)  7 Amount appears in column (a), the same amount must be distributed income of prind years (election carpover applied to 2010 or the same amount must be above in column (a), the same amount must be above in column (b).  8 Encera distributions carpover applied to 2010 or the same amount must be above in column (a), the same amount must be above in column (a), the same amount must be above in column (a).  9 Enter the net total of each following as indicated below:  10 Column Add lines at (e.e., and ea. Subtract lines because the seed of deficiency has been issued, or on which the section 494(a) tax has been previously assessed.  10 Column Add lines at the seed in the section 494(a) tax has been previously assessed.  11 Amount of the section 494(a) tax has been previously assessed.  12 Corpus to satisfy lequirements imposed by section 170(b)(1)(f) or 4942(g)(3).  13 Excess distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3).  14 Excess from 2006 be excess from 2006 be excess from 2008 deficiency and 2008 deficien					
D Appled to undistributed income of prior years (Election required - see instructions)  6 Appled to 2010 distributable amount  7 A Prior Income See and Substract line  8 Appled to 2010 distributable amount  9 C - C - C - C - C - C - C - C - C - C	Part XII, line 4. ► \$ 6,964.				
years (Election required - see instructions)  of Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2010 distributable amount e Remaining amount distributed out of corpus  Excess distributions carryover applied to 2010 (if an amount appears in column (a), the same amount must be advisin or exturnin (a))  a Corpus Add lines 3f, 4c, and 4e Subbact line 5 b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiently has been resided, or on which the section 4942(a) tax has been previously assessad  d Subtract line 6b from line 6b. Taxable amount' see instructions  e Undistributed income for value and the see instructions  e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distribution direction for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011  Amounts Treated as distributions carryover from 2005 not applied on line 5 or line 7  9. Excess distributions carryover from 2005 not applied on line 5 or line 7  9. Excess distributions carryover from 2005 not applied on line 9 as 100.  a Excess from 2006 b Excess from 2006 b Excess from 2008 d Excess from 2009 e Excess from 2009	a Applied to 2009, but not more than line 2a			6,964.	
e Treated as distributions out of corpus (Election required - see instructions) 4 Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2010 0 .  6 Enter the net total of each column as indicated below: 3 Corpus Add Innes 3f. 4c. and 4e. Subtact line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of 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 esseed, or on which the section 494/2(a) tax has been previously assessed  3 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 A mounts treated as distributions out of corpus to safely requirements imposed by section 170(b)(1)(F) or 4942(b)(3) Excess firm place of line 7 Excess distributions carryover from 2005 not applied on line 5 or line 7 Excess firm 2006 b Excess from 2006 b Excess from 2006 c Excess from 2008 d Excess from 2008 d Excess from 2009 d Excess from 2009 e Excess from 2000 e Excess from 2009 e Excess from 2009	<b>b</b> Applied to undistributed income of prior				
(Election required - see instructions)  d Applied to 2010 distributable amount elementing amount distributable amount of corpus  E emanning amount distributed out of corpus  5 Excess distributions carryover ingeled to 2010  (first amount appears in octimula)  8 Corpus Add lines of, 4c, and 4e Subtact line 5  P Priory years' undistributed income, Subtract line 4b from line 2b  E Enter the amount of priory years' undistributed income for which a notice of deficiency has been issued, or on which the section 942(2) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions  for the section of the first state of the service of the section	years (Election required - see instructions)		0.		
d Applied to 2010 distributable amount e Remanning amount distributed out of corpus  5 Excess distributions carryiver applied to 2010 (firth a mount appears in column (6), the same amount must be shown in column (6).  6 Enter the net total of each column as indicated below:  8 Corpus Add ines 3f, 4c, and 4e Subtract line 5  9 Prior years' undistributed income. Subtract line 4b from line 2b  Enter the mount 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 instructions  e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(f)(f) or 4942(g)(s)  8 Excess distributions carryiver from 2005 not applied on line 5 or line 7  9 Excess distributions carryiver to 2011 Subtract lines 4and 5 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2008 d Excess from 2008 d Excess from 2008 d Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009	c Treated as distributions out of corpus				
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2010 (for an amount appears in column (a))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 34, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prory years' undistributed income for which a notice of deflicency has been issued, or on which the section 947(2a) lax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 9494(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9:  a Excess from 2008 b Excess from 2008 c Excess from 2008 c Excess from 2008 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009 c Excess from 2009	(Election required - see instructions)	0.			
5 Excess distributions carryover applied to 20 to 0 cell amount appears in culture (i); the same amount must be shown in culture (ii); the same amount must be shown in culture (ii); the same amount must be shown in culture (iii); the same amount indicated below:  a Corpus Add lines 3f, et., and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c. Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) lax has been previously assessed d. Gubtract line 6c from line 6b. Taxable amount - see instructions d. Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions d. Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011  A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2006  b Excess from 2008  d Excess from 2008  d Excess from 2009  e Excess from 2009  e Excess from 2009  e Excess from 2009  e Excess from 2009  e Excess from 2009  e Excess from 2009	d Applied to 2010 distributable amount				0.
(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:  8 Corpus Add lines 31, ec., and 4e. Subtract line 5.  b Prior years' undistributed income. Subtract line 4b from line 2b.  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sisued, or on which the section 494(2a) lax has been previously assessed.  d Subtract line 6b from line 6b. Taxable amount - see instructions.  e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions.  e Undistributed in mome for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3).  8 Excess distributions carryover from 2005 not applied on line 5 or line 7.  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.  10. Analysis of line 9: a Excess from 2006 b Excess from 2008 d Excess from 2008 d Excess from 2008 d Excess from 2009 e excess from 2009 e excess from 2009 e excess from 2009 e excess from 2009 e excess from 2001	e Remaining amount distributed out of corpus				
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 D 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 494(2) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2010. Subtract lines 4d and 5 from line 1 of 10 and 10 an	(If an amount appears in column (d), the same amount	0.			0.
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 instructions  e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions  f Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions  be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)  8 Excess distributions carryover from 205 not applied on line 5 or line 7  9 Excess distributions carryover to 2011  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2006  b Excess from 2006  c Excess from 2006  d Excess from 2009  e Excess from 2009  e Excess from 2009  e Excess from 2009  e Excess from 2009  e Excess from 2009	6 Enter the net total of each column as				
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 instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to saristy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2006 c Excess from 2008 d Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009	a Corpus Add lines 3f. 4c. and 4e Subtract line 5	0.			
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 instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2006 b Excess from 2008 d Excess from 2008 d Excess from 2009 e Excess from 2010	· · · · · · · · · · · · · · · · · · ·				
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 instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2005 not applied on line 5 or line 7 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2010	-	•	0.		
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 instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2005 not applied on line 5 or line 7 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2010	c Enter the amount of prior years'				
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	ļ-				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2006 c Excess from 2008 d Excess from 2009 e Excess from 2010	<del>-</del> - ·		0.		
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	ļ.				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	ŀ			0.	
Innes 4d and 5 from line 1. This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	· · · ·				
be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	be distributed in 2011				6,238.
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	7 Amounts treated as distributions out of				
section 170(b)(1)(F) or 4942(g)(3)  8	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	section 170(b)(1)(F) or 4942(g)(3)	0.			
not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	,				
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	-	0.			
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010					
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	-	0.			
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	10 Analysis of line 9:				
b Excess from 2007 c Excess from 2008 d Excess from 2010 e Excess from 2010	· I				
c Excess from 2008 d Excess from 2009 e Excess from 2010					
e Excess from 2010					
e Excess from 2010	d Excess from 2009				
	e Excess from 2010				<u> </u>

	mpkin Found				17379 Page 10
Part XIV Private Operating F	<b>oundations</b> (see ins	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	r 2010, enter the date of t	he ruling	<b>&gt;</b>		
<b>b</b> Check box to indicate whether the found	lation is a private operatir	ng foundation described	in section	] 4942(j)(3) or	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a				<u> </u>	
c Qualifying distributions from Part XII,	<u> </u>				
line 4 for each year listed					
•			<del> </del>		
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>b</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				1 105 000	<u> </u>
Part XV Supplementary Info			if the foundatio	n had \$5,000 or m	ore in assets
at any time during t	the year-see the	instructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh			tributions received by th	ne foundation before the clo	ose of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	section 507(d)(2).)			
None		······································			
b List any managers of the foundation whether entity) of which the foundation has			(or an equally large por	tion of the ownership of a p	partnership or
None	<b>3</b>				
		Cabalarahin ata F			
2 Information Regarding Contribut Check here ► X if the foundation of				not accept upoplicated rad	uanto for fundo. If
the foundation makes gifts, grants, etc.	only makes contributions  (eas instructions) to indi	uo preselecteu chantabit viduale or organizatione	; organizations and does	complete items 2a h c an	ng q
	<del></del>			oomproto nama za, a, a, a,	
<b>a</b> The name, address, and telephone num	iber of the person to who	m applications snould b	e addressed:		
<b>b</b> The form in which applications should l	pe submitted and informa	ation and materials they	should include:		
c Any submission deadlines:				<u>, , , , , , , , , , , , , , , , , , , </u>	
					-
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	s, kınds of institutions, o	r other factors:	

3 Grants and Contributions Paid During the Year Recipient	If recipient is an individual,	_		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
`	or substantial contributor	recipient		
a Paid during the year				2 402
Starbase Minnesota 659 Mustang Avenue St.			Education	3,482
659 Mustang Avenue St. Paul, MN 55111				
1 dai, 11 33111				
Groves Academy			Education	3,482
3200 Highway 100 South				
St. Louis Park, MN 55416				
		-		6.054
Total			<b>▶</b> 3a	6,964
b Approved for future payment				
None				
Total			<b>▶</b> 3b	0
)23611 12-07-10				0 rm <b>990-PF</b> (2010

# Part XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code	<del></del>	code		
a					
	-				
e					
g Fees and contracts from government agencies					
Membership dues and assessments			<b></b>	<u> </u>	
3 Interest on savings and temporary cash	-				
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</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					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					
C					
d					
е					
2 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	0.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Acc	omplishment of Ex	emp	t Purposes	
			·		
Line No Explain below how each activity for which income			contri	buted importantly to the accor	mplishment of
the foundation's exempt purposes (other than I	by providing fu	inds for such purposes).			
					· · · · · · · · · · · · · · · · · · ·
				<del> </del>	
		<del> </del>			<del> </del>
	<del> </del>				
	· · · · · · · · · · · · · · · · · · ·				
					· · · · · · · · · · · · · · · · · · ·

Form **990-PF** (2010)

PTIN

Form **990-PF** (2010)

Sign Here

Paid

**Preparer** 

**Use Only** 

payer or fiduciary) is based on all information of which preparer has any knowledge

Firm's name ► Monroe Moxness Berg PA

Firm's address ▶ 8000 Norman Center Dr.

Minneapolis, MN 55437-1178

Suite 1000

have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct,

Date

Title

Check [

Signature of officer of trustee

Print/Type preparer's name

Scott G. Husaby

Under pena

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

**2010** 

**Employer identification number** 

Kyle Pumpkin Foundation 20-2017379 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule B (F	form 990, 990-EZ, or 990-PF) (2010)		Page I of I of Parti
Name of or	ganization		Employer identification number
<u>Kyle</u>	Pumpkin Foundation		20-2017379
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributi	(d) ons Type of contribution
1	Richard F. Kyle  1140 Tonkawa Road.  Long Lake, MN 55356	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributi	(d) ons Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributi	(d) ions Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there Is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribut	(d) ions Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribut	(d) ions Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribut	(d) ions Type of contribution
023452 12-3		\$Schedule R	Person Payroll Noncash (Complete Part II if there is a noncash contribution)  (Form 990, 990-EZ, or 990-PF) (2010)

Schedule	в	(Form	990.	990-EZ,	or 9	990-PF	(2010)

Name of organization

Page of of Employer identification number

art II	Noncash Property (see instructions)			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. From	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
·		 		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		<b>\$</b>		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		<b>\$</b>		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	

Schedule B (Form	n 990, 990-EZ, or 990-PF) (2010)		Page of of Part III						
lame of organ	nization		Employer identification number						
			00 001 50 50						
Kyle Pı Part III	Impkin Foundation Exclusively religious, charitable, etc., individual more than \$1,000 for the year. Complete of Part III, enter the total of exclusively religious \$1,000 or less for the year. (Enter this inform	olumns (a) through (e) and the foll , chantable, etc , contributions of	20-2017379 01(c)(7), (8), or (10) organizations aggregating owing line entry. For organizations completing						
(a) No. from									
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
-	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee						
-									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
-									
·	(e) Transfer of gift								
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee						
-									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
-   -									
-	L	(e) Transfer of gift	<u> </u>						
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee						
-									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
-									
<u> </u>	(e) Transfer of gift								
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee						
-									

Form 990-PF	Accounting Fees				Statement 1		
Description	(a) Expenses Per Books	(b) Net Inve		(c) Adjusted Net Income			
Tax Preparation	4,382.		0.		0.		
To Form 990-PF, Pg 1, ln 16b	4,382.		0.			0.	
Form 990-PF	Other Expenses			Statement 2			
Description	(a) Expenses Per Books	(b) Net Inve ment Inc		(c) Adjusted Net Income			
Supplies	37.	0.			0.		
To Form 990-PF, Pg 1, ln 23	37.		0.			0.	
Form 990-PF Other Increases	in Net Ass	ets or Fu	nd Ba	alances	Statement	3	
Description					Amount		
Increase in cash surrender va	lue of life	insuranc	e pol	licy	3,6	57.	
Total to Form 990-PF, Part II	I, line 3			=	3,6	57.	
Form 990-PF	Other Inv	estments			Statement	4	
Description		luation ethod	Вос	ok Value	Fair Marke Value	t	
Life insurance policy	_	FMV 127,31		127,314.	. 127,314.		
Total to Form 990-PF, Part II	Total to Form 990-PF, Part II, line 13 127,314.					127,314.	

	t of Officers, Da Foundation Manag	Statement 5		
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
Kathleen A. Kyle 1140 Tonkawa Road Long Lake, MN 55356	President/Dire	ctor 0.	0.	0.
Richard F. Kyle 1140 Tonkawa Road Long Lake, MN 55356	Treasurer/Dire	ctor 0.	0.	0.
Matthew R. Kyle 1140 Tonkawa Road Long Lake, MN 55356	Vice Pres/Dire	ctor 0.	0.	0.
Mandy K. Kyle 1140 Tonkawa Road Long Lake, MN 55356	Vice Pres/Dire	ctor 0.	0.	0.
Kari N. Kyle 1140 Tonkawa Road Long Lake, MN 55356	Vice Pres/Dire 0.00	ctor 0.	0.	0.
Mark Moxness 8000 Norman Center Drive, Suite 1000 Minneapolis, MN 55437	Secretary 0.00	0.	0.	0.
Totals included on 990-PF, Page 6	, Part VIII	0.	0.	0.

KYLEFOU1

## Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

<ul><li>If you</li></ul>	are filing for an Automatic 3-Month Extension, complet	te only Pa	art I and check this box		<b>&gt;</b>	· [X]
<ul><li>If you</li></ul>	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of this	form)		
Do not	complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previously fil	ed For	m 8868	
Electro	nic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of time to	o file (6	months for a corp	oration
required	to file Form 990-T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically file F	orm 88	368 to request an e	xtension
of time	to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for Trans	sfers A	Associated With Ce	rtain
Persona	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions) For more details on the	ne elec	tronic filing of this f	form,
visit ww	w irs gov/efile and click on e-file for Charities & Nonprofits	3			=	
Part	Automatic 3-Month Extension of Time	Only su	bmit original (no copies needed)		-	
A corpo	ration required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and com	plete		
Part I or	ıly				<b>•</b>	. 🔲
	r corporations (including 1120-C filers), partnerships, REM come tax returns	IICs, and t	rusts must use Form 7004 to request an	exten	sion of time	
Туре ог	Name of exempt organization			Empl	loyer identification	number
print	Kyle Pumpkin Foundation			20-2017379		
File by the	North and the standard and the B.O. has a	00 10044110	tions		0-2011313	
due date f filing your	8000 Norman Center Drive, 1					
return Secunstruction	,					<del></del>
mstruction	Minneapolis, MN 55437	oreign add	rress, see instructions			
	MIIIIIeapoiis, MN 55457					
Enter th	e Return code for the return that this application is for (file	n a conera	to application for each return)			0 4
Ciitei u	e Neturn code for the return that this application is for this	e a separa	te application for each return)			0 4
Annline		Detum	I Amuliantian			Datum
Applicates Is For	MOII	Return	Application Is For			Return Code
Form 99	20	Code 01	Form 990-T (corporation)	OOT (corneration)		
Form 99		02	Form 1041-A	· · · · · · · · · · · · · · · · · · ·		
Form 99			Form 4720			08
Form 99		03	Form 5227			10
	90-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
	90-T (sec 40 T(a) or 400(a) trust)	06	Form 8870			12
i Oiiii 3.	1		e Moxness Berg P			12
• The	books are in the care of <b>8000</b> Norman Cer			<b>n</b> o1	ia MNI 55/	137
	phone No ► 952-885-5999		FAX No ▶ 952-885-5969		15, IN 554	<del>1</del> 57
	e organization does not have an office or place of business	s in the l lr	· · · · · · · · · · · · · · · · · · ·			
	s is for a Group Return, enter the organization's four digit			ie ie foi	r the whole group,	chack this
box >	If it is for part of the group, check this box	7			•	
	request an automatic 3-month (6 months for a corporation				CIS THE EXTENSION IS	3 101.
• •			tion return for the organization named a		The extension	
IS	for the organization's return for	t organiza	inon rotali no ino organization namos o		THE EXCENSION	
	X calendar year 2010 or					
	tax year beginning	. an	nd endina			
		,				
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on Initial return Fina	al retur	n	
	Change in accounting period					
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
					\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,			refundable credits and			
	stimated tax payments made Include any prior year overp	-		3b	s	0.
_	alance due. Subtract line 3b from line 3a Include your pa					<del></del>
	y using EFTPS (Electronic Federal Tax Payment System)			3с	\$	0.
	n. If you are going to make an electronic fund withdrawal v			8879-	EO for payment ins	

023841 01-03-11

LHA

For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)