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Form 990-PF

## **Return of Private Foundation**

## or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Department of the Treasury

interial neverties services which is the following because to use a copy of this fold in to successful following requirements.									
	_	dar year 2010, or tax year beginning		, and ending	·	· · · · · · · · · · · · · · · · · · ·			
G Check all that apply: Initial return			Initial return of a former public charity		Final return				
		Amended return	Address chan	gel	Name change				
Nar	ne of	foundation			A Employer identification number				
		ROCKFORD WOODLAWN FUN			20-2443684				
Nun	ber a	nd street (or P O box number if mail is not delivered to street	•	Room/suite	B Telephone number				
L_		1020 NORTH BANCROFT P							
City	or to	own, state, and ZIP code	C If exemption application is pending, check he						
<u></u>	<del></del>	WILMINGTON, DE 19805			D 1. Foreign organizations	, check here			
H C	_	type of organization: X Section 501(c)(3) ex			Foreign organizations me check here and attach cor	mputation			
<u> </u>			Other taxable private foundation  ng method: X Cash Accrual		E If private foundation status was terminated				
			=		under section 507(b)(1)(A), check here				
(11 		Part II, col. (c), line 16)	ther (specify) mn (d) must be on cash basis )		F If the foundation is in a 60-month termination				
		Analysis of Revenue and Expenses	· · · · · · · · · · · · · · · · · · ·		under section 507(b)(1)(B), check here (c) Adjusted net (d) Disbursements				
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)			
	1	Contributions, gifts, grants, etc., received	10,000.			(Gasii Gasis Olliy)			
		Check If the foundation is not required to attach Sch. B	10,000.						
	3	Interest on savings and temporary cash investments							
	4	Dividends and interest from securities							
	5a	Gross rents							
		Net rental income or (loss)							
41	6a	Net gain or (loss) from sale of assets not on line 10							
Ž	b	Gross sales price for all assets on line 6a							
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		` ,			
Œ	8	Net short-term capital gain		<del> </del>					
	9	Income modifications							
	10a	Gross sales less returns and allowances				, , , , , , , , , , , , , , , , , , , ,			
	þ	Less Cost of goods sold							
	C	Gross profit or (loss)							
	11	Other income							
	12	Total. Add lines 1 through 11	10,000.	0.	0.				
	13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.			
	14	Other employee salaries and wages							
S	i	Pension plans, employee benefits							
penses		Legal fees							
ğ		Accounting fees	SINS	OPE DATE JUL 16	7017				
e EX		Other professional fees Interest	POSITION	BULL DOF 1 0	EV IL				
Ě	18	Taxes							
stra	19	Depreciation and depletion	RE	CEIVED					
Ē	20	Occupancy		200					
Adr	21	Travel, conferences, and meetings	B JUL	1 6 2012					
Operating and Administrative	22	Printing and publications	12	<b>20 2</b> 012 881					
	23	Other expenses							
atin	24	Total operating and administrative	<del>OG</del>	DEN, UT					
oer.		expenses. Add lines 13 through 23	0.	0.	0.	0.			
ō	25	Contributions, gifts, grants paid	5,212.			5,212.			
	26	Total expenses and disbursements.							
		Add lines 24 and 25	5,212.	0.	0.	5,212.			
	27	Subtract line 26 from line 12:							
	a	Excess of revenue over expenses and disbursements	4,788.						
	b	Net investment income (if negative, enter -0-)		0.					
		Adjusted net income (if negative, enter -0-)			0.				
023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions Form <b>990-PF</b> (20									

- <u>cot</u>	m 99	0-PF (2010) ROCKFORD WOODLAWN FUND,	INC.	20-	2443684 Page 2		
Б	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	<u>.                                    </u>		
느	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	8,664.	13,452.	13,452.		
	2	Savings and temporary cash investments			·		
	3	Accounts receivable ►	***				
	-	Less: allowance for doubtful accounts					
	۱,	Pledges receivable					
	"		-	-			
	_ ا	Less: allowance for doubtful accounts					
		Grants receivable					
		Receivables due from officers, directors, trustees, and other					
		disqualified persons					
		Other notes and loans receivable					
		Less: allowance for doubtful accounts ▶					
S	l a	Inventories for sale or use	*				
Assets		Prepaid expenses and deferred charges	-				
		Investments - U.S. and state government obligations		_			
	1				<del></del>		
		Investments - corporate stock					
		Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other		·			
	14	Land, buildings, and equipment; basis ▶					
		Less accumulated depreciation					
	15	Other assets (describe >					
	'`	,	· · · · · · · · · · · · · · · · · · ·				
	16	Total assets (to be completed by all filers)	8,664.	13,452.	13,452.		
_	_	· · · · · · · · · · · · · · · · · · ·	0,004.	13,4320	13,432.		
	17	Accounts payable and accrued expenses					
	18 19	Grants payable					
es		Deferred revenue			, A.S.		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
аþ	21	Mortgages and other notes payable					
_	22	Other liabilities (describe ► )			;		
	İ				i		
	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow SFAS 117, check here					
	1	and complete lines 24 through 26 and lines 30 and 31.			*		
es	24				1		
Net Assets or Fund Balance	ı		···				
	25	Temporarily restricted			1		
	26	Permanently restricted			ŧ		
	ļ.	Foundations that do not follow SFAS 117, check here					
	1	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	0.	0.	•		
As	29	Retained earnings, accumulated income, endowment, or other funds	8,664.	13,452.			
Net	30	Total net assets or fund balances	8,664.	13,452.	1		
				<u> </u>	ı		
	31	Total liabilities and net assets/fund balances	8,664.	13,452.			
=				13,132.	<u> </u>		
P	art	Analysis of Changes in Net Assets or Fund B	alances				
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line					
	(mu	st agree with end-of-year figure reported on prior year's return)	1	8,664.			
2	-	r amount from Part I, line 27a	4,788.				
		r increases not included in line 2 (itemize)	2 3	0.			
-		lines 1, 2, and 3	4	13,452.			
		eases not included in line 2 (itemize)	5	0.			
			6	13,452.			
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30							