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Return of Private Foundation

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

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation LAWRENCE AND LILLIAN SOLOMON FUND, INC.		A Employer identification number 20-2631943
Number and street (or P.O. box number if mail is not delivered to street address) 10 LAUREL AVENUE	Room/suite	B Telephone number 781-431-2577
City or town, state, and ZIP code WELLESLEY, MA 02481		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 15,329,419. (Part I, column (d) must be on cash basis)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		160,189.	160,189.		STATEMENT 1
4 Dividends and interest from securities		250,866.	250,866.		STATEMENT 2
5a Gross rents		<116,792.>	<116,792.>		STATEMENT 3
b Net rental income or (loss)		<116,792.>			
6a Net gain or (loss) from sale of assets not on line 10		<672,878.>			
b Gross sales price for all assets on line 6a		2,898,616.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		<2,989,033.>	<3,001,550.>		STATEMENT 4
12 Total. Add lines 1 through 11		<3,367,648.>	<2,707,287.>		
13 Compensation of officers, directors, trustees, etc		13,000.	0.		13,000.
14 Other employee salaries and wages		151,779.	0.		151,779.
15 Pension plans, employee benefits		39,969.	0.		39,969.
16a Legal fees STMT 5		254,845.	207,597.		47,248.
b Accounting fees STMT 6		14,325.	0.		14,325.
c Other professional fees					
17 Interest		85.	85.		0.
18 Taxes STMT 7		31,084.	20,305.		10,779.
19 Depreciation and depletion		2,007.	0.		
20 Occupancy		19,200.	0.		0.
21 Travel, conferences, and meetings		4,020.	0.		4,020.
22 Printing and publications					
23 Other expenses STMT 8		216,443.	96,978.		108,903.
24 Total operating and administrative expenses. Add lines 13 through 23		746,757.	324,965.		390,023.
25 Contributions, gifts, grants paid		921,865.			921,865.
26 Total expenses and disbursements. Add lines 24 and 25		1,668,622.	324,965.		1,311,888.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<5,036,270.>			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

Attached schedule and amounts in the description column should be for end-of-year amounts only

			Beginning of year		End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	1,651,258.	819,247.	819,247.	
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock STMT 9	6,128,126.	5,247,348.	7,250,441.	
	c	Investments - corporate bonds STMT 10	2,005,085.	2,005,085.	818,400.	
Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶				
	12	Investments - mortgage loans STMT 11	10,566,984.	4,218,774.	3,433,704.	
	13	Investments - other STMT 12	0.	3,000,651.	3,000,651.	
	14	Land, buildings, and equipment: basis ▶ 12,858.				
		Less: accumulated depreciation STMT 13 ▶ 5,882.	2,112.	6,976.	6,976.	
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers)	20,353,565.	15,298,081.	15,329,419.	
	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 (describe ▶ STATEMENT 14)	126,850.	107,636.		
	23	Total liabilities (add lines 17 through 22)	126,850.	107,636.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31				
	24	Unrestricted	20,226,715.	15,190,445.		
	25	Temporarily restricted				
	26	Permanently restricted				
		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	20,226,715.	15,190,445.		
	31	Total liabilities and net assets/fund balances	20,353,565.	15,298,081.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	20,226,715.
2	Enter amount from Part I, line 27a	2	<5,036,270.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	15,190,445.
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	15,190,445.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENTS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 2,898,616.		3,592,602.	<672,878.>

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			<672,878.>

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	<672,878.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	1,138,876.	13,930,746.	.081753
2008	1,153,396.	15,097,653.	.076396
2007	1,616,630.	23,317,746.	.069330
2006	1,133,796.	23,024,299.	.049243
2005	1,225,969.	22,451,018.	.054606

2 Total of line 1, column (d)	2	.331328
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.066266
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	14,670,500.
5 Multiply line 4 by line 3	5	972,155.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	972,155.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,311,888.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 32,772.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	32,772.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	32,772.
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax 32,772. Refunded		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) MA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>DAVID SOLOMON</u> Telephone no. ► <u>781-431-2577</u> Located at ► <u>10 LAUREL AVENUE, WELLESLEY, MA</u> ZIP+4 ► <u>02481</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 ► 15 <u>N/A</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes No	X X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	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)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <u>N/A</u>	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) <u>N/A</u>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID SOLOMON	DIRECTOR			
10 LAUREL AVENUE				
WELLESLEY, MA 02481	20.00	13,000.	60,734.	0.
HERBERT NOLAN	ASST. DIRECTOR			
10 LAUREL AVENUE				
WELLESLEY, MA 02481	30.00	140,529.	12,246.	31,470.
BETTY JANE KRINTZMAN	ASST. DIRECTOR			
10 LAUREL AVENUE				
WELLESLEY, MA 02481	3.00	34,796.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GREENBURG TRAUIG ONE INTERNATIONAL PLACE, BOSTON, MA 02110	LEGAL	207,597.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE. ALL OF THE FOUNDATION'S ACTIVITIES WERE INDIRECT (NOT DIRECT) CHARITABLE ACTIVITIES ACCORDING TO REGULATION SECTION 53.4942(B)-(1)(B)(1).	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1	N/A	
2		
	All other program-related investments. See instructions.	
3		
Total. Add lines 1 through 3		0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	13,839,513.
b	Average of monthly cash balances	1b	1,054,396.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	14,893,909.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	14,893,909.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	223,409.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,670,500.
6	Minimum investment return. Enter 5% of line 5	6	733,525.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	733,525.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	
b	Income tax for 2010 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	733,525.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	733,525.
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	733,525.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,311,888.
b	Program-related investments - total from Part IX-B	1b	0.
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	1,311,888.
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	1,311,888.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				733,525.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008	1,070,937.			
e From 2009	596,545.			
f Total of lines 3a through e	1,667,482.			
4 Qualifying distributions for 2010 from Part XII, line 4. ► \$ 1,311,888.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	1,311,888.			
d Applied to 2010 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	733,525.			733,525.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,245,845.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,245,845.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008	337,412.			
d Excess from 2009	596,545.			
e Excess from 2010	1,311,888.			

** SEE STATEMENT 15

Form 990-PF (2010)

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- b** 85% of line 2a

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:
(1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**

1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number of the person to whom applications should be addressed:

- b The form in which applications should be submitted and information and materials they should include:**

- c Any submission deadlines:**

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED LIST		SEE ATTACHED LIST	SEE ATTACHED LIST	921,865.
b Approved for future payment BOSTON COLLEGE 140 COMMONWEALTH AVE. CHESTNUT HILL, MA 02467 BOSTON UNIVERSITY ONE SHERBORN ST., 7TH FL BOSTON, MA 02215 NEWTON WELLESLEY HOSPITAL 2014 WASHINGTON ST. NEWTON, MA 02462		PUBLIC PUBLIC PUBLIC	SCHOLARSHIPS SCHOLARSHIPS NEW EMERGENCY ROOM	▶ 3a 921,865. 50,000. 50,000. 25,000.
Total			▶ 3b	125,000.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ X

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	LAWRENCE AND LILLIAN SOLOMON FUND, INC.	20-2631943
	Number, street, and room or suite no. If a P.O. box, see instructions	
	10 LAUREL AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	WELLESLEY, MA 02481	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application

Is For

Form 990

Form 990-BL

Form 990-EZ

Form 990-PF

Form 990-T (sec. 401(a) or 408(a) trust)

Form 990-T (trust other than above)

STOP! Do not complete Part II if you

• The books are in the care of

Telephone No. 781-431-

• If the organization does not have,

• If this is for a Group Return, enter

box ☐ If it is for part of the g

4 I request an additional 3-month

5 For calendar year 2010, or

6 If the tax year entered in line 5

☐ Change in accounting

7 State in detail why you need

COST BASIS INFORMATION

ORGANIZATIONS IS STILL BEING OBTAINED.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Dept of Treasury
IAS
Ogden, UT 84201-0045

2. Article Number

(Transfer from service lat

PS Form 3811, February 2004

Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

B. Received by (Printed Name)

AUG 19 2011

D. Is delivery address different from item

If YES, enter delivery address below.

OGDEN, UT

3. Service Type

☒ Certified Mail

☐ Registered

☐ Insured Mail

☐ Express Mail

☐ Return Receipt for Merchandise

☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

7008 1140 0000 1575 9318

102595-02-M-1540

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

8a \$ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.

8b \$ 32,772.

c **Balance due.** Subtract line 8b from line 8a. EFTPS (Electronic Federal Tax Payment)

c \$ 0.

Under penalties of perjury, I declare that I have examined this return, and that I am an authorized signatory.

Signature *[Signature]*

st of my knowledge and belief,

Date *8/12/11*

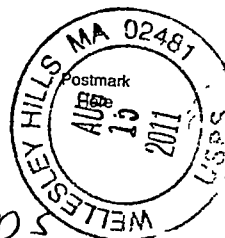
Form 8868 (Rev. 1-2011)

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Certified Fee	2.85
Return Receipt Fee (if Required)	2.30
Delivery Fee (if Required)	
Postage & Fees	\$5.59



Treasury IAS
Ogden, UT 84201-0045

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	4400 ADVANTAGE OIL & GAS LTDF	P	07/14/09	03/23/10
b	1560 NUSTAR ENERGY	P	06/29/09	02/18/10
c	10000 PERPETUAL ENERGY	P	07/07/10	09/24/10
d	3000 PLAINS ALL AMERICAN	P	06/29/09	02/18/10
e	5000 SPDR BARCLAYS CAPITAL	P	06/29/09	02/17/10
f	4270 VANGUARD GROWTH	P	08/10/09	02/09/10
g	5075 VAGUARD REIT	P	08/10/09	02/09/10
h	.8 WILLIAMS PARTNERS	P	02/18/10	09/01/10
i	2600 WILLIAMS PARTNERS	P	02/18/10	12/13/10
j	3000 ARC ENERGY TRUST	P	02/27/07	09/24/10
k	500 ACE LIMITED	P	09/17/08	03/23/10
l	3040 BANK OF AMERICA CORP	P	07/30/08	02/09/10
m	1000 BONAVISTA ENERGY TRUST	P	02/27/07	03/23/10
n	15000 CAPLEASE	P	08/06/08	09/24/10
o	5380 CITIGROUP	P	07/30/08	02/17/10

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	31,276.	20,196.	11,080.
b	87,074.	84,221.	2,853.
c	46,891.	48,200.	<1,309.>
d	164,011.	126,905.	37,106.
e	189,644.	174,747.	14,897.
f	215,371.	199,455.	15,916.
g	207,014.	199,176.	7,838.
h	34.	30.	4.
i	127,107.	98,028.	29,079.
j	59,782.	57,127.	2,655.
k	26,091.	29,063.	<2,972.>
l	43,736.	99,695.	<55,959.>
m	23,583.	25,409.	<1,826.>
n	80,182.	119,221.	<39,039.>
o	18,337.	100,229.	<81,892.>

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			11,080.
b			2,853.
c			<1,309.>
d			37,106.
e			14,897.
f			15,916.
g			7,838.
h			4.
i			29,079.
j			2,655.
k			<2,972.>
l			<55,959.>
m			<1,826.>
n			<39,039.>
o			<81,892.>

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	3000 DAYLIGHT RESOURCES	P	02/16/07	03/23/10
b	1000 DCP MIDSTREAM	P	03/22/07	12/01/10
c	2000 ENERPLUS RES FD NEW	P	02/15/08	09/24/10
d	8000 FAIRBORNE ENERGY LTD	P	02/27/07	03/23/10
e	17100 GE	P	07/23/08	02/09/10
f	1225 ISHARES MSCI BRAZIL	P	07/30/08	02/09/10
g	800 ISHARES MSCI MEXICO	P	10/17/07	02/09/10
h	2170 ISHARES TRUST INDEX	P	07/30/08	02/09/10
i	2450 JP MORGAN CHASE	P	07/30/08	02/09/10
j	21000 NOVELOS THERAPEUTICS	P	08/16/05	02/24/10
k	500 NUSTAR ENERGY	P	03/22/07	02/18/10
l	.9 PACE OIL AND GAS	P	04/20/07	07/14/10
m	1026 PACE OIL AND GAS	P	04/20/07	09/24/10
n	10000 PARAMOUNT ENERGY	P	03/27/07	07/07/10
o	2300 PENGROWTH ENERGY TRUST	P	04/20/07	09/24/10

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 32,726.		26,992.	5,734.
b 34,730.		38,152.	<3,422.>
c 48,098.		82,262.	<34,164.>
d 28,511.		66,715.	<38,204.>
e 266,469.		501,326.	<234,857.>
f 79,727.		100,086.	<20,359.>
g 37,167.		50,490.	<13,323.>
h 82,758.		99,933.	<17,175.>
i 92,845.		99,965.	<7,120.>
j 6,320.		89,655.	<83,335.>
k 27,908.		32,783.	<4,875.>
l 7.		14.	<7.>
m 7,481.		15,928.	<8,447.>
n 48,200.		92,918.	<44,718.>
o 24,555.		39,685.	<15,130.>

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			5,734.
b			<3,422.>
c			<34,164.>
d			<38,204.>
e			<234,857.>
f			<20,359.>
g			<13,323.>
h			<17,175.>
i			<7,120.>
j			<83,335.>
k			<4,875.>
l			<7.>
m			<8,447.>
n			<44,718.>
o			<15,130.>

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	1702 PENN WEST ENERGY TRUST	P	04/20/06	04/20/10
b	1000 PLAINS ALL AMERICAN	P	03/22/07	02/18/10
c	4875 PROGRESS ENERGY RES	P	04/20/07	09/24/10
d	8400 PROVIDENT ENERGY TRUST	P	04/20/07	09/24/10
e	5000 RAIT FINANCIAL TRUST	P	08/06/07	03/23/10
f	2950 SPDR S&P HOMEBUILDERS	P	07/30/08	02/09/10
g	2760 THE SOUTHERN CO	P	07/30/08	02/09/10
h	5900 TRILOGY ENERGY CORP	P	04/20/07	09/24/10
i	4000 VERMILION ENERGY	P	02/27/07	09/24/10
j	3240 WELLS FARGO	P	07/30/08	02/17/10
k	1000 WILLIAMS PARTNERS	P	03/22/07	12/13/10
l	4000 ZARGON ENERGY TRUST	P	02/27/07	09/30/10
m	LONG TERM CAPITAL GAINS FROM K-1			
n	SHORT TERM CAPITAL GAINS FROM K-1S			
o	1231 GAINS FROM K-1S			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 35,061.		73,369.	<38,308.>
b 54,658.		57,564.	<2,906.>
c 53,005.		75,054.	<22,049.>
d 57,698.		83,944.	<26,246.>
e 9,991.		31,268.	<21,277.>
f 44,745.		50,391.	<5,646.>
g 86,185.		99,847.	<13,662.>
h 64,509.		57,423.	7,086.
i 148,591.		110,348.	38,243.
j 86,813.		99,592.	<12,779.>
k 47,735.		46,308.	1,427.
l 71,990.		88,888.	<16,898.>
m			147.
n			<132.>
o			21,093.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<38,308.>
b			<2,906.>
c			<22,049.>
d			<26,246.>
e			<21,277.>
f			<5,646.>
g			<13,662.>
h			7,086.
i			38,243.
j			<12,779.>
k			1,427.
l			<16,898.>
m			147.
n			<132.>
o			21,093.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	<672,878.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
EATON VANCE	37,954.
FROM K-1S	4,485.
MORTGAGE INTEREST	117,394.
OTHER INTEREST INCOME	356.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	160,189.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB	235,829.	0.	235,829.
FROM K-1S	2,509.	0.	2,509.
MERRILL LYNCH	12,528.	0.	12,528.
TOTAL TO FM 990-PF, PART I, LN 4	250,866.	0.	250,866.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
FROM K-1'S	1	<93,571.>
OTHER DEDUCTIONS K-1	2	<23,221.>
TOTAL TO FORM 990-PF, PART I, LINE 5A		<116,792.>

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RETURN OF CAPITAL-NONTAXABLE	12,517.	0.	
ROYALTIES FROM K-1'S	<899.>	<899.>	
BAD DEBT LOSS	<3,000,651.>	<3,000,651.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	<2,989,033.>	<3,001,550.>	

FORM 990-PF	LEGAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	254,845.	207,597.		47,248.	
TO FM 990-PF, PG 1, LN 16A	254,845.	207,597.		47,248.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL SERVICE	1,338.	0.		1,338.	
ACCOUNTING	12,987.	0.		12,987.	
TO FORM 990-PF, PG 1, LN 16B	14,325.	0.		14,325.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	10,779.	0.		10,779.	
FOREIGN TAXES	15,102.	15,102.		0.	
PROPERTY TAXES	5,203.	5,203.		0.	
TO FORM 990-PF, PG 1, LN 18	31,084.	20,305.		10,779.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AUTOMOBILE	1,840.	0.		1,840.	
COMPUTER	8,814.	0.		0.	
DUES AND SUBSCRIPTIONS	1,167.	1,167.		0.	
GRANT RELATED EXPENSES	23,811.	0.		23,811.	
INSURANCE-EMPLOYEE BENEFIT	64,482.	0.		64,482.	
INVESTMENT EXPENSES	45,750.	45,750.		0.	
MEALS & ENTERTAINMENT	2,984.	0.		2,984.	
BANK CHARGE	226.	0.		0.	
POSTAGE	1,608.	0.		1,608.	
STORAGE	1,508.	0.		1,508.	
SUPPLIES	4,595.	0.		4,595.	
TELEPHONE	3,666.	0.		3,666.	
STATE FEES	35.	0.		0.	
NONDEDUCTIBLE EXPENSES K-1S	1,487.	0.		0.	
MANAGEMENT FEE	48,625.	48,625.		0.	
UTILITIES	4,000.	0.		4,000.	
INSURANCE	409.	0.		409.	
OTHER PROPERTY EXPENSES	1,436.	1,436.		0.	
TO FORM 990-PF, PG 1, LN 23	216,443.	96,978.		108,903.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
EQUITIES-BANK OF AMERICA	0.	0.		
EQUITIES-SCHWAB	5,247,348.	7,250,441.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,247,348.	7,250,441.		

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
BRENTWOOD - BANK OF AMERICA	993,500.	200,000.	
EATON VANCE-BANK OF AMERICA	1,011,585.	618,400.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,005,085.	818,400.	

FORM 990-PF	MORTGAGE LOANS	STATEMENT	11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
MORTGAGE LOANS	4,218,774.	3,433,704.	
TOTAL TO FORM 990-PF, PART II, LINE 12	4,218,774.	3,433,704.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DUE FROM ATLAS MORTGAGE	COST	3,000,651.	3,000,651.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,000,651.	3,000,651.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	13
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPMENT	4,819.	3,743.	1,076.
COMPUTER	1,069.	765.	304.
COMPUTER	2,344.	469.	1,875.
APPLE WEB STORE	881.	176.	705.
DELL	806.	161.	645.
ZEFF PHOTO SUPPLY-CAMARA	1,440.	288.	1,152.
ZEFF PHOTO SUPPLY-CAMARA	398.	80.	318.
BEST BUY - NETBOOK	227.	45.	182.
APPLE WEB STORE	874.	155.	719.
TOTAL TO FM 990-PF, PART II, LN 14	12,858.	5,882.	6,976.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 14

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
ESCROW INTEREST - BOURQUE	666.	666.
ESCROW INTEREST - FERFEIRA	79,852.	79,852.
ESCROW HARWICH	20,000.	20,000.
ESCROWS - OTHER	4,588.	4,588.
ATLAS PAYABLE	21,744.	0.
EXCHANGE	0.	2,530.
TOTAL TO FORM 990-PF, PART II, LINE 22	126,850.	107,636.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO TREAT
EXCESS QUALIFYING DISTRIBUTIONS
AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT 15

PURSUTANT TO REG. 53.4942(A)-3(D), FOR 2010, THE FOUNDATION ELECTS TO
TREAT \$1,311,888 AS BEING DISTRIBUTED OUT OF CORPUS.

Depreciation and Amortization 990-PF

(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

LAWRENCE AND LILLIAN SOLOMON FUND, INC. FORM 990-PF PAGE 1

20-2631943

Part I Election To Expense Certain Property Under Section 179 *Note: If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II** Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	633.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		6,970.	5 YRS.	HY	200DB	1,374.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	2,007.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	874.

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)**24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use**25****26** Property used more than 50% in a qualified business use

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use

		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1**28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1**29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year.					
43 Amortization of costs that began before your 2010 tax year.					
44 Total. Add amounts in column (f). See the instructions for where to report.					

THE LAWRENCE AND LILLIAN SOLOMON FUND
DECEMBER 31, 2010

Date	Num	Charity	Amount	Address
3/2/2010	2524	Doctors w/o borders	250	PO Box 5030, Hagerstown, MD 21741
5/25/2010	2615	Avon Walk	250	33 Broad St , Suite 700, Boston, MA 02109
10/26/2010	2739	The Esplanade Association	100	10 Derne St , Boston, MA 02114
3/30/2010	2559	American Repertory Theatre	10,000	64 Brattle St , Cambridge, MA 02138
3/19/2010	2543	American University	25,000	4400 Massachusetts Ave , NW, Washington DC 20016
3/2/2010	2526	Boston Archetectural College	750	320 Newbury St , Boston, MA 02115
4/22/2010	2580	Boston Children's Chorus	5,000	112 Shawmut Ave , Boston, MA 02118
6/10/2010	2633	Boston College	25,000	140 Commonwealth Ave , Chestnut Hill, MA 02467
3/2/2010	2528	Boston Conservatory	350	PO Box 230193, Boston, MA 02123
6/10/2010	2634	Boston Conservatory	5,000	PO Box 230193, Boston, MA 02123
3/16/2010	2541	Boston Family Boat Building/T S N E	7,500	c/o John Rowse, 133 Paul Gore St , Jamaica Plain, MA 02130
1/27/2010	2489	Boston Landmarks Orchestra	500	168 Brattle Street, Cambridge, MA 02138
4/22/2010	2581	Boston Landmarks Orchestra	5,000	168 Brattle Street, Cambridge, MA 02138
12/21/2010	2793	Boston Landmarks Orchestra	500	168 Brattle Street, Cambridge, MA 02138
12/14/2010	2784	Boston Natural Areas Network, Inc.	1,000	62 Summer St., Boston, MA 02110
5/6/2010	2597	Boston University	25,000	One Sherborne St , 7th FL, Boston, MA 02215
9/27/2010	2714	Breast Cancer Foundation	250	2600 Network Blvd., Suite 300, Firsco, TX 75034
4/29/2010	2585	Charles River Boat Clean Up	10,000	26 Lakeview Rd., Framingham, MA 01701
10/14/2010	2729	Charles River Boat Clean Up	9,000	26 Lakeview Rd , Framingham, MA 01701
6/10/2010	2637	Charles River Conservancy	300	4 Brattle St , Cambridge, MA
2/23/2010	2515	City Parks Alliance	5,000	2121 Ward Court, NW 5th FL, Washington DC 20037
9/23/2010	2713	City Parks Alliance	1,000	2121 Ward Court, NW 5th FL, Washington DC 20037
10/19/2010	2732	City Parks Alliance	5,000	2121 Ward Court, NW 5th FL, Washington DC 20037
6/15/2010	2642	Commonwealth Shakespeare	5,000	359 Tremont St , Boston, MA 02116
8/31/2010	2696	Community Boating	2,500	21 David Mugar Way, Boston, MA 02114
10/14/2010	2727	Crohn's & Colitis Foundation Of America	1,000	280 Hillside Avenue, Newton, MA 02494
6/10/2010	2635	D C Vote	10,000	2000 P St., NW, Suite 200, Washington DC 20036
9/23/2010	2712	DCR Urban Parks Trust Fund	1,000	251 Causeway St , Boston, MA 02114
3/30/2010	2556	Emerald Necklace Conservancy	8,500	Two Brookline Place, Brookline, MA 02445
4/8/2010	2567	Emerald Necklace Conservancy	5,000	Two Brookline Place, Brookline, MA 02445
12/14/2010	2785	Emerald Necklace Conservancy	5,000	Two Brookline Place, Brookline, MA 02445
1/8/2010	2477	Esplanade Association	10,000	10 Derne St , Boston, MA 02114
5/6/2010	2596	Esplanade Association	10,000	10 Derne St , Boston, MA 02114
10/5/2010	2720	Esplanade Association	10,000	10 Derne St , Boston, MA 02114
10/14/2010	2730	Esplanade Association	32,000	10 Derne St , Boston, MA 02114
10/28/2010	2740	Esplanade Association	100,000	10 Derne St , Boston, MA 02114
8/19/2010	2689	Friends Of The IDF	4,000	154 Wells Avenue, Newton, AMA 02459
5/18/2010	2609	Friends Of The Public Garden	19,346	87 Mt Vernon Street, Boston, MA 02108
5/25/2010	2614	Friends Of The Public Garden	419	87 Mt Vernon Street, Boston, MA 02108
6/10/2010	2636	Friends Of The Public Garden	100,000	87 Mt Vernon Street, Boston, MA 02108
8/12/2010	2685	Friends Of The Public Garden	170,000	87 Mt Vernon Street, Boston, MA 02108
10/14/2010	2728	Friends Of The Public Garden	5,000	87 Mt Vernon Street, Boston, MA 02108
3/30/2010	2558	Gould Academy	10,000	P.O Box 860, Bethel, ME 04217
1/19/2010	2487	Gracious Way Recovery	5,000	72 S. Ocean Blvd. #5, Delray Beach,m FL 33483
1/15/2010	2482	Huntington Theatre Company	10,000	264 Huntington Ave , Boston, MA 02115
11/12/2010	2753	Institue For Human Centered Design	3,000	180-200 Portland St., Boston, MA
5/11/2010	2603	Island Alliance	5,000	408 Atlantic Avenue, Suite 228, Boston, MA 02110
7/1/2010	2656	Island Alliance	15,000	408 Atlantic Avenue, Suite 228, Boston, MA 02110
3/4/2010	2530	Jamaica Pond Project	2,500	One First Ave., Boston, MA 02129
3/2/2010	2519	Jewish Community Housing For The Elderly	5,000	30 Wallingford Road, Brighton, MA 02135-4753
3/30/2010	2560	John Andrew Mazie Foundation	1,500	1502 Wisteria Way, Wayland, MA 01778
4/8/2010	2566	Justine Mee Liff Fund For The Emerald Necklace	500	125 The Fenway, Boston, MA 02115
5/25/2010	2613	Livable Streets Alliance	5,000	70 Pacific Street, Cambridge, MA 02139+D55

THE LAWRENCE AND LILLIAN SOLOMON FUND

DECEMBER 31, 2010

12/21/2010	2792	Livable Streets Alliance	2,000	70 Pacific Street, Cambridge, MA 02139+D55
3/30/2010	2557	Mass Audubon	15,000	208 S Great Rd , Lincoln, MA 01773
7/6/2010	2661	Mazie Foundation For The Ride	5,000	1502 Wisteria Way, Wayland, MA 01778
8/5/2010	2679	Murder Victims Families For Human Rights	10,000	2161 Massachusetts Ave , Cambridge, MA 02140
3/4/2010	2531	Museum Of Fine Arts	2,500	465 Huntington Avenue, Boston, MA 02115
1/27/2010	2490	New Repertory Theatre	12,500	200 Bexter Avenue, Watertown, MA 02472
3/2/2010	2527	New Repertory Theatre	250	200 Bexter Avenue, Watertown, MA 02472
6/1/2010	2622	New Repertory Theatre	12,500	200 Bexter Avenue, Watertown, MA 02472
12/10/2010	2783	Old City Hall-Walk Boston	500	45 School St , Boston, MA 02108
10/20/2010	2738	Parmenter	10,000	266 Cochituate Rd , Wayland, MA 01778
4/29/2010	2586	Raw Art Works	5,000	37 Central Sq , # 2, Lynn, MA 01901
12/23/2010	2794	Spontaneous Celebrations	1,000	45 Danforth St , Jamaica Plain, MA 02130
8/5/2010	2680	StandDown Texas Project	10,000	PO Box 13475, Austin, TX 78711
6/15/2010	2640	Sudbury Valley Trustees	12,500	18 Wolbach Rd , Sudbury, MA 01776
10/19/2010	2733	Sudbury Valley Trustees	12,500	18 Wolbach Rd , Sudbury, MA 01776
4/29/2010	2584	The Boston Conservatory	25,000	PO Box 230193, Boston, MA 02123
6/15/2010	2641	The Institute Of Contemporary Art	25,000	955 Boylston St , Boston, MA 02115
4/8/2010	2564	Urban Parks Trust	4,000	251 Causeway St , Boston, MA 02114
4/8/2010	2565	Urban Parks Trust	2,600	251 Causeway St , Boston, MA 02114
4/29/2010	2588	Urban Parks Trust	12,500	251 Causeway St., Boston, MA 02114
5/25/2010	2612	Walk Boston	5,000	Old City Hall, 45 School St, Boston, MA 02108
12/14/2010	2786	Walk Boston	1,000	Old City Hall, 45 School St, Boston, MA 02108
8/3/2010	2671	Watertown Community Foundation	7,500	PO Box 334, Watertown, MA 02471
5/27/2010	2616	Wayland Charitable Committee	5,000	12 Claypit Hill Rd , Wayland, MA 01778
5/11/2010	2602	Wayland High School Scholarship Committee	10,000	Wayland, MA 01778
10/20/2010	2735	Women's Voices, Women Vote	10,000	1300 Connecticut Ave , NW 6th Floor, Wasington, DC 20036
		Total Charitable Donations	921,865	

Bruce Mathias

From: Laurie Kluse [laurie.kluse@bostonherald.com]
Sent: Wednesday, November 09, 2011 2:09 PM
To: bmathias@laurel2 net
Subject: proof of Herald ad#1508329 Cost \$107 70

LAWRENCE AND LILLIAN SOLOMON FUND

Notice is hereby given that the annual report, Form 990PF, at the above Foundation for the year 2010 is available for inspection at the principal office of the Foundation, 10 Laurel Avenue, Wellesley, MA 02481, (781) 431-2577, during business hours by any citizen who so requests within 180 days of the date of the publication of this notice. Name of principal manager: David M. Solomon.

Nov 11

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Laurie Kluse
Boston Herald
Classified Representative
Ph: 617-619-6383
Fax: 617-619-6164

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization	Employer identification number
	LAWRENCE AND LILLIAN SOLOMON FUND, INC.	20-2631943
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions	
	10 LAUREL AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	WELLESLEY, MA 02481	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DAVID SOLOMON

- The books are in the care of ► **10 LAUREL AVENUE - WELLESLEY, MA 02481**

Telephone No ► **781-431-2577**

FAX No ► **781-239-2932**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year **2010** or
- ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	32,772.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Type or print File by the extended due date for filing your return. See instructions	Name of exempt organization	Employer identification number
	LAWRENCE AND LILLIAN SOLOMON FUND, INC.	20-2631943
	Number, street, and room or suite no. If a P.O. box, see instructions. 10 LAUREL AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WELLESLEY, MA 02481	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

DAVID SOLOMON

• The books are in the care of ☒ 10 LAUREL AVENUE - WELLESLEY, MA 02481

Telephone No ☒ 781-431-2577

FAX No ☒ 781-239-2932

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until NOVEMBER 15, 2011.

5 For calendar year 2010, or other tax year beginning _____, and ending _____

6 If the tax year entered in line 5 is for less than 12 months, check reason. ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension _____

COST BASIS INFORMATION IS STILL BEING COLLECTED. ADDRESSES OF DONEE ORGANIZATIONS IS STILL BEING OBTAINED.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	32,772.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☒

Title ☒

CRA

Date ☒

8/12/11

Form 8868 (Rev. 1-2011)