



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



Form **990-PF**

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

OMB No 1545-0052

2010Department 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

VODAFONE AMERICAS FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

999 18TH STREET, SUITE

Room/suite

1750

City or town, state, and ZIP code

DENVER**CO 80202**

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) **\$ 21,122,663** (Part I, column (d) must be on cash basis)
 J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify)

A Employer identification number
20-5900761

B Telephone number (see page 10 of the instructions)
303-293-5900

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	219	219	219	
4 Dividends and interest from securities	590,417	590,417	590,417	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	259,452			
b Gross sales price for all assets on line 6a 278,381				
7 Capital gain net income (from Part IV, line 2)		259,452		
8 Net short-term capital gain			278,381	
9 Income modifications				
10a Gross sales less returns & allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	850,088	850,088	869,017	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	112,505			112,505
14 Other employee salaries and wages				
15 Pension plans, employee benefits	54,146			54,146
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 1	43,250			43,250
c Other professional fees (attach schedule) STMT 2	64,648	20,557		62,495
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) STMT 3	52,631			37,317
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (att sch) STMT 4	64,628			60,122
24 Total operating and administrative expenses. Add lines 13 through 23	391,808	20,557	0	369,835
25 Contributions, gifts, grants paid	1,133,543			750,260
26 Total expenses and disbursements. Add lines 24 and 25	1,525,351	20,557	0	1,120,095
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-675,263			
b Net investment income (if negative, enter -0-)		829,531		
c Adjusted net income (if negative, enter -0-)			869,017	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Form **990-PF** (2010)

DAA

SCANNED
 NOV 17 2011
 IRS-OSC
 OGDEN, UT

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	114,416	186,016	186,016	
	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 (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (att. schedule) ▶ Less allowance for doubtful accounts ▶	0			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges	4,067	5,406	5,406	
	10a	Investments—U S and state government obligations (attach schedule) STMT 5	8,645,192	8,663,159	8,663,159	
	b	Investments—corporate stock (attach schedule) SEE STMT 6	11,127,598	12,268,082	12,268,082	
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch.) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch.) ▶				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	19,891,273	21,122,663	21,122,663		
Liabilities	17	Accounts payable and accrued expenses	53,962	12,970		
	18	Grants payable	466,600	849,890		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ SEE STATEMENT 7)	62,331	93,079		
	23	Total liabilities (add lines 17 through 22)	582,893	955,939		
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	19,308,380	20,166,724		
	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 (see page 17 of the instructions)	19,308,380	20,166,724		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	19,891,273	21,122,663		

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	19,308,380
2 Enter amount from Part I, line 27a	2	-675,263
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	1,533,607
4 Add lines 1, 2, and 3	4	20,166,724
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	20,166,724

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	ST CAP GAIN ON INVESTMENTS FROM K-1S	P	VARIOUS	VARIOUS
b	LT CAP LOSS ON INVESTMENTS FROM K-1S	P	VARIOUS	VARIOUS
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 278,381			278,381
b -18,929		0	-18,929
c			
d			
e			

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

(i) FMV 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			278,381
b			-18,929
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	259,452
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	278,381

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	1,273,324	18,258,384	0.069739
2008	2,025,850	21,755,287	0.093120
2007	2,940,709	25,219,324	0.116605
2006	3,021,910	25,507,649	0.118471
2005	2,866,239	26,342,729	0.108806

2 Total of line 1, column (d)	2	0.506741
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	0.101348
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	19,930,507
5 Multiply line 4 by line 3	5	2,019,917
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	8,295
7 Add lines 5 and 6	7	2,028,212
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 on page 18.	8	1,120,095

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	16,591
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	16,591
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	16,591
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	17,819
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	7,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	24,819
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	8,228
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 8,228 Refunded	11	

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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c 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 \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
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
4b 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 page 19 of the instructions) CO		
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 on page 27)? 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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		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 ► N/A	13	X	
14	The books are in care of ► VODAFONE AMERICAS, INC. 999 18TH STREET, SWT, SUITE 1750 Located at ► DENVER	Telephone no ► 303-293-5900 CO ZIP+4 ► 80202		
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		► ☐
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

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	N/A	
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?	1b	
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))	1c	X
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? If "Yes," list the years ► 20 , 20 , 20 , 20		
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 page 22 of the instructions)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
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)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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?	4a	X
		4b	X

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))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? 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 page 22 of the instructions)? 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? 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? 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? b If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No N/A ☐ Yes ☐ No N/A ☐ Yes ☐ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No N/A	5b 6b 7b	X
--	--	--	-----------------

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9				

2 Compensation of five highest-paid employees (other than those included on line 1 — see page 23 of the instructions). If none, enter "NONE."

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	20,027,289
b	Average of monthly cash balances	1b	201,322
c	Fair market value of all other assets (see page 25 of the instructions)	1c	5,406
d	Total (add lines 1a, b, and c)	1d	20,234,017
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	20,234,017
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	303,510
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,930,507
6	Minimum investment return. Enter 5% of line 5	6	996,525

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	996,525
2a	Tax on investment income for 2010 from Part VI, line 5	2a	16,591
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	16,591
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	979,934
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	979,934
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	979,934

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,120,095
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,120,095
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,120,095

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				979,934
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005	1,585,515			
b From 2006	1,782,718			
c From 2007	1,720,255			
d From 2008	954,236			
e From 2009	372,847			
f Total of lines 3a through e	6,415,571			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 1,120,095				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				979,934
e Remaining amount distributed out of corpus	140,161			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,555,732			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	1,585,515			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	4,970,217			
10 Analysis of line 9				
a Excess from 2006	1,782,718			
b Excess from 2007	1,720,255			
c Excess from 2008	954,236			
d Excess from 2009	372,847			
e Excess from 2010	140,161			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

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.
N/A

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:
JUNE SUGIYAMA 925-210-3870
275 SHORELINE DRIVE, SUITE 400 REDWOOD CITY CA 94065

b The form in which applications should be submitted and information and materials they should include:
SEE STATEMENT

c Any submission deadlines:
NONE

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE ATTACHED SCHEDULE				
Total			▶ 3a	
b Approved for future payment SEE STATEMENT 12				849,890
Total			▶ 3b	849,890

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions on page 29 to verify calculations)

Line No.

N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash

1a(1)	X
-------	---

(2) Other assets

1a(2)		X
-------	--	----------

b Other transactions

(1) Sales of assets to a noncharitable exempt organization

1b(1)	X
-------	---

(2) Purchases of assets from a noncharitable exempt organization

1b(2)		X
-------	--	----------

(3) Rental of facilities, equipment, or other assets

1b(3)		X
-------	--	----------

(4) Reimbursement arrangements

1b(4)		X
-------	--	---

(5) Loans or loan guarantees

1b(5)		X
-------	--	----------

(6) Performance of services or membership or fundraising solicitations

1b(6)		X
-------	--	----------

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

1c		X
----	--	----------

- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

W. JEFF MORAIN, CPA

Firm's name ► **ZARLENGO RAUB LLP**

PTIN P00540479

Firm's address ▶ **7100 W 44TH AVE STE 101**
WHEAT RIDGE, CO 80033

Firm's EIN ▶ 20-2011735

Phone no **303-421-4775**

Form **990-PF** (2010)

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING AND AUDITING	\$ 43,250	\$	\$	\$ 43,250
TOTAL	\$ 43,250	\$ 0	\$ 0	\$ 43,250

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROFESSIONAL SERVICES-OTHER	\$ 44,091	\$	\$	\$ 62,495
INVESTMENT MANAGEMENT FEES	20,557	20,557		
TOTAL	\$ 64,648	\$ 20,557	\$ 0	\$ 62,495

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PAYROLL TAXES	\$ 8,222	\$	\$	\$ 37,317
CURRENT EXCISE TAX	13,661			
DEFERRED EXCISE TAX	30,748			
TOTAL	\$ 52,631	\$ 0	\$ 0	\$ 37,317

Federal Statements

11/11/2011 10:30 AM

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
LODGING	618			618
TRANSPORTATION	460			460
OTHER OFFICE EXPENSE	864			720
BANK FEES	150			
MEMBERSHIPS	2,560			2,560
M&E	136			993
WIRELESS INNOVATION PROJECT	59,840			54,771
TOTAL	\$ 64,628	\$ 0	\$ 0	\$ 60,122

Federal Statements

11/11/2011 10:30 AM

Statement 5 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
BARCLAYS US DEBT INDEX FUND	\$ 8,645,192	\$ 8,663,159	MARKET	\$ 8,663,159
TOTAL	\$ 8,645,192	\$ 8,663,159		\$ 8,663,159

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
BARCLAYS EAFE EQUITY INDEX FUND	\$ 2,014,181	\$ 2,799,350	MARKET	\$ 2,799,350
BARCLAYS EQUITY INDEX FUND	7,130,601	7,227,403	MARKET	7,227,403
BARCLAYS RUSSELL 2000 ALPHA	1,982,816	2,241,329	MARKET	2,241,329
TOTAL	\$ 11,127,598	\$ 12,268,082		\$ 12,268,082

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
DEFERRED EXCISE TAXES PAYABLE	\$ 62,331	\$ 93,079
TOTAL	\$ 62,331	\$ 93,079

Statement 8 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
NET UNREALIZED GAINS FROM INVESTMENTS	\$ 1,533,607
TOTAL	\$ 1,533,607

Federal Statements

11/11/2011 10:30 AM

Statement 9 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
PETERS SUH 999 18TH STREET, SWT, #1750 DENVER CO 80202	DIRECTOR	1.00	0	0	0
MEGAN DOBERNECK 999 18TH STREET, SWT, #1750 DENVER CO 80202	SECRETARY	3.00	0	0	0
ARUN SARIN 999 18TH STREET, SWT, #1750 DENVER CO 80202	DIRECTOR	1.00	0	0	0
WILLIAM KEEVER 999 18TH STREET, SWT, #1750 DENVER CO 80202	DIRECTOR	1.00	0	0	0
JUNE SUGIYAMA 999 18TH STREET, SWT, #1750 DENVER CO 80202	EXEC. DIREC.	40.00	112,505	54,146	123
TERRY KRAMER 999 18TH STREET, SWT, #1750 DENVER CO 80202	PRESIDENT	1.00	0	0	0
PAUL MARTIN 999 18TH STREET, SWT, #1750 DENVER CO 80202	TREASURER	3.00	0	0	0
LYNN OLIVER 999 18TH STREET, SWT, #1750 DENVER CO 80202	ASSIT. SECR.	1.00	0	0	0

Federal Statements**Statement 10 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents****Description**

VODAFONE AMERICAS FOUNDATION ACCEPTS FUNDING REQUESTS THROUGHOUT THE YEAR. TO APPLY FOR A GRANT, SEND A BRIEF LETTER TO THE ADDRESS IN 2A.
YOUR LETTER SHOULD INCLUDE:
1- A COPY OF YOUR ORGANIZATION'S 501(C)(3) DETERMINATION LETTER;
2- BACKGROUND INFORMATION ABOUT YOUR ORGANIZATION AND ITS MISSION, THE POPULATION YOU SERVE AND YOUR UNIQUE ROLE IN THE COMMUNITY;
3- A DESCRIPTION OF THE PROGRAM FOR WHICH YOU ARE REQUESTING FUNDS, INCLUDING EVIDENCE OF NEED, PROJECT BUDGET AND HOW SUCCESS WILL BE MEASURED;
4- HOW YOUR ORGANIZATION/PROGRAM FITS THE GUIDELINES OF VODAFONE AMERICAS FOUNDATION;
5-A DESCRIPTION OF HOW YOU WILL REPORT PROGRAM/PROJECT RESULTS TO THE VODAFONE AMERICAS FOUNDATION;
6- A LIST OF YOUR BOARD OF DIRECTORS AND THEIR AFFILIATIONS;
7- A CURRENT OPERATING BUDGET, INCLUDING PENDING AND/OR COMMITTED SOURCES OF INCOME; AND
8- A COPY OF YOUR MOST RECENT FEDERAL TAX RETURN (FORM 990) AND A COPY OF YOUR MOST RECENT AUDITED FINANCIAL STATEMENTS, IF AVAILABLE.

Form 990-PF, Part XV, Line 2c - Submission Deadlines**Description**

NONE

Statement 11 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations**Description**

WE GENERALLY DO NOT MAKE GRANTS TO SUPPORT CAPITAL OR ENDOWMENT CAMPAIGNS, SPORTS PROGRAMS OR FUNDRAISING EVENTS, CAUSE-RELATED MARKETING, MEMBERSHIPS, EMERGENCY APPEALS OR FLOW-THROUGH GRANTING ORGANIZATIONS. GRANT SEEKERS SHOULD ALSO BE AWARE THAT THE FOUNDATION DOES NOT PROVIDE ANY VODAFONE PRODUCTS OR SERVICES. VODAFONE AMERICAS FOUNDATION CONSIDERS REQUESTS FOR BOTH NEW AND EXISTING PROGRAMS AND PROJECTS. WE MAKE GRANTS ONLY TO 501(C)(3) NONPROFIT ORGANIZATIONS THAT ARE NOT CLASSIFIED AS PRIVATE FOUNDATIONS. VODAFONE AMERICAS FOUNDATION DOES NOT SUPPORT INDIVIDUALS, POLITICAL ORGANIZATIONS, RELIGIOUS ORGANIZATIONS SEEKING GRANTS FOR SECTARIAN PURPOSES, FRATERNAL, VETERANS, OR LABOR GROUPS WHEN SERVING ONLY THEIR OWN MEMBERSHIP, INDIVIDUAL K-12 SCHOOLS OR SCHOOL DISTRICTS, MEDICAL CLINICS OR MEDICAL RESEARCH. IN ADDITION, THE FOUNDATION WILL NOT SUPPORT ORGANIZATIONS THAT PRACTICE UNLAWFUL DISCRIMINATION IN THE PROVISION OF SERVICES. IF YOUR ORGANIZATION RECEIVES A GRANT, YOU SHOULD NOT VIEW IT AS A PRECEDENT FOR FUTURE FINANCIAL SUPPORT. VODAFONE AMERICAS FOUNDATION GEOGRAPHICALLY FOCUSES ITS FUNDING IN AREAS WHERE VODAFONE HAS A CORPORATE PRESENCE.

60550 Vodafone Americas Foundation
20-5900761
FYE: 12/31/2010

Federal Statements

11/11/2011 10:30 AM

Statement 12 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt

Name	Address	Relationship	Status	Purpose	Amount
UNIVERSITY OF CALIFORNIA BERKELEY CA 94720	2195 HEARST AVE., RM 130 N/A	ENGR. IV BUILDING	509(A)(1)	SUPPORT CELLSCOPE PROJECT	99,950
UCLA LOS ANGELES CA 90095	N/A	500 WEST 120 ST., RM 1300	509(A)(1)	SUPPORT CELLOPHONE PROJECT	99,950
COLUMBIA UNIVERSITY NEW YORK NY 10027	N/A	32 VASSAR STREET 32-G414	509(A)(1)	SUPPORT ENHANTS PROJECT	150,000
MASS. INSTITUTE OF TECH. CAMBRIDGE MA 02139	N/A	1715 AURORA AVENUE	509(A)(1)	WIRELESS INNOVATION PROJECT	83,340
THE KIWANJA FOUNDATION BOULDER CO 80302	N/A	UCLA ELECTRICAL ENG. DEPT	509(A)(1)	WIRELESS INNOVATION PROJECT	166,650
UC REGENTS LOS ANGELES CA 90095	N/A		509(A)(1)	WIRELESS INNOVATION PROJECT	250,000
TOTAL					<u>849,890</u>

Payments Made - OBRA Report

January 1, 2010 – December 31, 2010

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Playworks Fox, Steve 525 Fourth St Oakland, CA 94607 <i>General operating support</i>	\$5,000.00 661 12/22/2010	\$5,000.00	\$0.00 509(a)(1)
AIDS LifeCycle c/o San Francisco AIDS Foundation 995 Market Street, Suite 200 San Francisco, CA 94103 <i>Employee Match</i>	\$100.00 517 5/3/2010	\$100.00	\$0.00 509(a)(1)
AIDS LifeCycle c/o San Francisco AIDS Foundation 995 Market Street, Suite 200 San Francisco, CA 94103 <i>Employee Match</i>	\$150.00 518 5/3/2010	\$150.00	\$0.00 509(a)(1)
AIDS LifeCycle c/o San Francisco AIDS Foundation 995 Market Street, Suite 200 San Francisco, CA 94103 <i>Employee Match</i>	\$715.00 524 5/10/2010	\$715.00	\$0.00 509(a)(1)
AIDS LifeCycle c/o San Francisco AIDS Foundation 995 Market Street, Suite 200 San Francisco, CA 94103 <i>Staff Match</i>	\$200.00 538 6/4/2010	\$200.00	\$0.00 509(a)(1)
Alshaya Patra Foundation Tapley, Christine 92 Montvale Avenue, Suite 2500 Stoneham, MA 02180 <i>Employee Match</i>	\$256.00 636 12/9/2010	\$256.00	\$0.00 509(a)(1)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization	Amount	Non-
Request Primary Contact	Check #	Deduct Tax
Project Title	Paid Date	Amount Status
Alameda Girls Softball Association	\$200.00	\$0.00 501(c)(3)
Regan, Darlene Ikeda	526	
PMB 135	5/10/2010	
2532 Santa Clara Ave		
Alameda, CA 94501		
<i>Employee Match</i>		
Alameda Soccer Club	\$325.00	\$0.00 509(a)(2)
Nguyen, Thu-Huong	629	
875-A Island Drive, Suite 326	11/29/2010	
Alameda, CA 94502		
<i>Employee Match</i>		
American Cancer Society, Inc.	\$200.00	\$0.00 509(a)(1)
LeDeau, Emily	586	
1650 S Amphlett Blvd #110	8/18/2010	
San Mateo, CA 94402		
<i>Employee Match</i>		
American Red Cross, Bay Area Chapter	\$100.00	\$0.00 509(a)(1)
Payton, Charlotte	477	
85 Second Street, 8th Floor	1/20/2010	
San Francisco, CA 94105-3441		
<i>Employee Match</i>		
American Red Cross, Bay Area Chapter	\$10,000.00	\$0.00 509(a)(1)
Payton, Charlotte	476	
85 Second Street, 8th Floor	1/20/2010	
San Francisco, CA 94105-3441		
<i>To support disaster relief for the earthquake in Haiti</i>		
Art from Ashes	\$5,000.00	\$0.00 509(a)(2)
O'Neill Thom, Catherine	608	
853 Inca St	10/28/2010	
Suite 1A		
Denver, CO 94597		
<i>General operating support</i>		

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Amount	Tax Status
Arts Habitat Karas, Sam c/o Sam Karas P.O. Box 64 Monterey, CA 94942-0064 643 <i>Director's Match</i>	\$600.00 623 11/29/2010	\$600.00	\$0.00	501(c)(3)
Aspiranet Walsh, Laune 400 Oyster Point Boulevard, Suite #501 South San Francisco, CA 94080 <i>Support for Harmony House Children's Emergency Receiving Center</i>	\$5,000.00 609 11/10/2010	\$5,000.00	\$0.00	501(c)(3)
The Athenian School Brown, Dyke 2100 Mt Diablo Scenic Blvd. Danville, CA 94506-2002 <i>Director's Match</i>	\$7,500.00 483 1/27/2010	\$7,500.00	\$0.00	509(a)(1)
Bay Area Mountain Rescue Hoagland, Cal 15827 Poppy Lane Monte Sereno, CA 95030 <i>Employee Match</i>	\$102.00 625 11/29/2010	\$102.00	\$0.00	509(a)(2)
Berkeley Repertory Theatre Fousekis, Sara 2025 Addison Street Berkeley, CA 94704-1103 <i>Support the education program of the production, "Lemony Snicket's the Composer is Dead"</i>	\$12,000.00 654 12/22/2010	\$12,000.00	\$0.00	509(a)(1)
Big Brothers Big Sisters of the Bay Area Hoffman, Danielle 731 Market Street San Francisco, CA 94103 <i>East Contra Costa County mentoring programs</i>	\$5,000.00 546 7/2/2010	\$5,000.00	\$0.00	501(c)(3)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
B'nai B'rith International 2020 K Street, NW, 7th Floor Washington, DC 20006 <i>General operating support</i>	\$15,000.00 566 7/15/2010	\$15,000.00	\$0.00 501(c)(3)
California Symphony Street 877 Ygnacio Valley Road, Ste 200 Walnut Creek, CA 94596 <i>Community and Education Outreach Programs in Contra Costa County</i>	\$5,000.00 548 7/2/2010	\$5,000.00	\$0.00 501(c)(3)
Cantare Con Vivo Fried, Michael 1611 Telegraph Avenue, Suite 801 Oakland, CA 94612 <i>Cantare's Children's Chorus</i>	\$5,000.00 621 11/29/2010	\$5,000.00	\$0.00 509(a)(1)
Children's Support League of the East Bay Scott, Liane 6114 LaSalle Avenue, Suite 187 Oakland, CA 94611 <i>Director's Match</i>	\$2,500.00 569 8/4/2010	\$2,500.00	\$0.00 509(a)(2)
Colorado Symphony Orchestra Palermo, James Boettcher Concert Hall 1000 14th Street, #15 Denver, CO 80202 <i>To support their education and outreach programs</i>	\$10,000.00 658 12/22/2010	\$10,000.00	\$0.00 509(a)(2)
Columbia University De La Paz, Lourdes Electrical Engineering Columbia University MC 4712 500 West 120 St., Room 1300 New York, NY 10027 <i>1st payment of WIP in 2010- EnHANTS</i>	\$50,000.00 662 12/22/2010	\$50,000.00	\$0.00 509(a)(1)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Contra Costa Interfaith Supporting Community Organization Stahlhut, Don 724 Ferry Street Martinez, CA 94553 <i>General operating support</i>	\$10,000.00 660 12/22/2010	\$10,000.00	\$0.00 509(a)(1)
COPE Family Center Gallagher, Joelle 1340 Fourth Street POB 815 Napa, CA 94559 <i>Director's Match</i>	\$2,500.00 572 8/4/2010	\$2,500.00	\$0.00 501(c)(3)
Coro Northern California McNulty, Maureen 601 Montgomery Street, Ste 800 San Francisco, CA 94111 <i>CORO Fellows Program- DR44 support</i>	\$10,000.00 558 7/15/2010	\$10,000.00	\$0.00 501(c)(3)
CURE Marciniak, Michelle 223 W. Erie, Suite 2SW Chicago, IL 60654 <i>Director's Match</i>	\$1,500.00 622 11/29/2010	\$1,500.00	\$0.00 501(c)(3)
Denver CASA O'Dell Davis, Lisa 225 E. 16th Ave Suite B80 Denver, CO 80203 <i>General operating support</i>	\$10,000.00 652 12/22/2010	\$10,000.00	\$0.00 509(a)(1)
Diablo Regional Arts Association White, Peggy 1601 Civic Drive Walnut Creek, CA 94596 <i>To support initiation of the CORO project.</i>	\$10,000.00 656 12/22/2010	\$10,000.00	\$0.00 501(c)(3)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Doctors Without Borders USA Inc 333 Seventh Avenue 2 nd Fl. New York, NY 10001 <i>Employee Match</i>	\$100.00 500 4/1/2010	\$100.00	\$0.00 509(a)(1)
Downtown Aurora Visual Arts (DAVA) Jenson, Susan D 1405 Florence St. Aurora, CO 80010 <i>General operating support</i>	\$8,000.00 620 11/29/2010	\$8,000.00	\$0.00 509(a)(1)
Dumb Friends League Knox, Jacintha 2080 S Quebec Street Denver, CO 80231 <i>Employee Match</i>	\$500.00 632 12/3/2010	\$500.00	\$0.00 509(a)(2)
East Bay Center for the Performing Arts Simmons, Jordon 339 11th Street Richmond, CA 94801 <i>Staff match</i>	\$9,000.00 513 5/3/2010	\$9,000.00	\$0.00 509(a)(2)
Experience Corps Nichols, Eunice 3925 Noriega Street San Francisco, CA 94122 <i>Experience Corps Oakland- general operating support</i>	\$5,000.00 628 11/29/2010	\$5,000.00	\$0.00 509(a)(2)
Families First Hennemann, Mary 2163 S. Yosemite St. Denver, CO 80231 <i>Parent Education Program</i>	\$5,000.00 631 11/29/2010	\$5,000.00	\$0.00 509(a)(1)
Family Tree Shields, Scott 3805 Marshall St. #100 Wheatridge, CO 80033 <i>Support for domestic violence programs</i>	\$15,000.00 582 8/18/2010	\$15,000.00	\$0.00 509(a)(1)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Food Bank of Contra Costa and Solano Sly, Larry POB 271966 Concord, CA 94527 <i>Holiday food drive 2009</i>	\$10,000.00 551 7/2/2010	\$10,000.00	\$0.00 509(a)(1)
Food Bank of the Rockies Seggeike, Kevin 10700 E. 45th Avenue Denver, Colorado 80239 <i>To support their community kitchen, the Kids Cafe</i>	\$15,000.00 653 12/22/2010	\$15,000.00	\$0.00 501(c)(3)
The Foundation Center Camerena, Janet 312 Sutter Street, Suite 606 San Francisco, CA 94108 <i>General operating support- 2 years</i>	\$5,000.00 618 11/24/2010	\$5,000.00	\$0.00 509(a)(1)
Franklin PTA Laird, Jen 1433 San Antonio Ave. Alameda, CA 94501 <i>Employee Match</i>	\$500.00 649 12/16/2010	\$500.00	\$0.00 501(c)(3)
Glide Foundation Williams, Cecil 330 Ellis San Francisco, CA 94102 <i>Employee Match</i>	\$100.00 637 12/9/2010	\$100.00	\$0.00 509(a)(1)
Glide Foundation Williams, Cecil 330 Ellis San Francisco, CA 94102 <i>To support their Family Youth and Childcare Center</i>	\$15,000.00 655 12/22/2010	\$15,000.00	\$0.00 509(a)(1)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Global Viral Forecasting Initiative Gunasekara, Lucky One Sutter, Suite 600 San Francisco, CA 94104 <i>For two members to attend the SoCap Conference</i>	\$3,000.00 626 11/29/2010	\$3,000.00	\$0.00 501(c)(3)
Groundwork Denver Hawthorne, Wendy 2120 W. 33rd Ave. Denver, CO 80211 <i>General operating support</i>	\$5,000.00 593 10/7/2010	\$5,000.00	\$0.00 501(c)(3)
Haas Annual Fund Campbell, Tom UC Berkeley Foundation Gift Processing File #31932 Box 60000 San Francisco, CA 94160-1932 <i>Employee Match</i>	\$500.00 648 12/15/2010	\$500.00	\$0.00 501(c)(3)
Habitat for Humanity East Bay Madewell, Chuck 2619 Broadway Oakland, CA 94563 <i>Neighborhood Stabilization Program</i>	\$5,000.00 560 7/15/2010	\$5,000.00	\$0.00 509(a)(1)
Habitat for Humanity of Metro Denver Kusek, Amy 1500 West 12th Ave. Denver, CO 80204 <i>Building materials for 6993 E. 69th Pl in Commerce City, CO</i>	\$10,000.00 659 12/22/2010	\$10,000.00	\$0.00 509(a)(1)
Harvard Business School Fund Johnson, Angela Soldiers Field, Teele Hall, #548 Boston, MA 02163 <i>Director's Match</i>	\$2,500.00 514 5/3/2010	\$2,500.00	\$0.00 509(a)(1)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Hope for Haiti 1201 West 5th Street, Suite T-700 Los Angeles, CA 90017 <i>Employee Match</i>	\$200.00 645 12/15/2010	\$200.00	\$0.00 501(c)(3)
Housing Rights, Inc. Remmers, Wanda P.O. Box 12895 Berkeley, CA 94712 <i>Maintain Center Coordinator position</i>	\$5,000.00 630 11/29/2010	\$5,000.00	\$0.00 509(a)(1)
Idol Gives Back Foundation 4000 W Alameda Ave. 3 rd Fl. Burbank, CA 91505 <i>Employee Match</i>	\$250.00 516 5/3/2010	\$250.00	\$0.00 509(a)(2)
Idol Gives Back Foundation 4000 W Alameda Ave. 3 rd Fl. Burbank, CA 91505 <i>Employee Match</i>	\$200.00 641 12/9/2010	\$200.00	\$0.00 509(a)(2)
International House Lurie, Joseph University of California 2299 Piedmont Ave Berkeley, CA 94720-2320 <i>Annual Gala</i>	\$5,000.00 503 4/12/2010	\$5,000.00	\$0.00 509(a)(1)
Jane Goodall Institute NA 4245 Fairfax Drive, Suite 600 Arlington, VA 22203 <i>Employee Match</i>	\$100.00 499 4/1/2010	\$100.00	\$0.00 501(c)(3)
Jefferson Center for Mental Health Oliver, Jeanne 4851 Independence St Wheat Ridge, CO 80033-6715 <i>Employee Match</i>	\$1,000.00 528 5/10/2010	\$1,000.00	\$0.00 509(a)(1)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Jefferson Center for Mental Health Oliver, Jeanne 4851 Independence St. Wheat Ridge, CO 80033-6715 <i>High school clinician</i>	\$5,000.00 581 8/18/2010	\$5,000.00	\$0.00 509(a)(1)
John F. Kennedy Center for the Performing Arts Wilker, Lawrence J 2700 "F" Street, N W Washington, DC 20566-0001 <i>Arts and schools programs</i>	\$10,000.00 595 10/13/2010	\$10,000.00	\$0.00 501(c)(3)
Junior Achievement of Northern California, Inc. Taber, Rachel 3003 Oak Road Suite 109 Walnut Creek, CA 94597 <i>Leaders of the Future project in East Contra Costa</i>	\$5,000.00 549 7/2/2010	\$5,000.00	\$0.00 509(a)(1)
Junior Achievement- Rocky Mountain, Inc. Shaffer, Kristi 1445 Market St Suite 200 Denver, CO 80202-1716 <i>Support programs that connect youth with jobs in local industries</i>	\$5,000.00 547 7/2/2010	\$5,000.00	\$0.00 509(a)(1)
Kala Art Institute Horsing, Archana 1060 Heinz Ave Berkeley, CA 94710 <i>Artist-in-Schools program</i>	\$5,000.00 552 7/7/2010	\$5,000.00	\$0.00 509(a)(2)
KCLU Radio 60 West Olsen Road #4400 Thousand Oaks, CA 91360 <i>Employee Match</i>	\$100.00 501 4/1/2010	\$100.00	\$0.00 501(c)(3)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Kentfield Schools Foundation- Kentfield Invests in Kids			
Treganowen, Laune 750 College Ave. Kentfield, CA 94904 <i>Employee Match</i>	\$1,000.00 640 12/9/2010	\$1,000.00	\$0.00 509(a)(1)
The Kiwanja Foundation			
Lyon, Benjamin Unreasonable Institute c/o Benjamin Lyon 1715 Aurora Avenue Boulder, CO 80302 <i>WIP Winner 1st payment- 2010</i>	\$33,350.00 545 7/2/2010	\$33,350.00	\$0.00 509(a)(1)
Larkin Street Youth Services			
Adams, Sherilyn 1138 Sutter Street San Francisco, CA 94109 <i>Support the consulting psychiatrist</i>	\$10,000.00 550 7/2/2010	\$10,000.00	\$0.00 509(a)(2)
Larkin Street Youth Services			
Adams, Sherilyn 1138 Sutter Street San Francisco, CA 94109 <i>Director's Match</i>	\$1,250.00 575 8/6/2010	\$1,250.00	\$0.00 509(a)(2)
Leukemia & Lymphoma Society- Bay Area Chapter			
221 Main St #1650 San Francisco, CA 94105 <i>Employee Match</i>	\$100.00 537 6/4/2010	\$100.00	\$0.00 501(c)(3)
Leukemia & Lymphoma Society- Bay Area Chapter			
221 Main St #1650 San Francisco, CA 94105 <i>Employee Match</i>	\$100.00 541 6/24/2010	\$100.00	\$0.00 501(c)(3)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Leukemia & Lymphoma Society- Bay Area Chapter 221 Main St. #1650 San Francisco, CA 94105 <i>Staff Match</i>	\$100.00 584 9/18/2010	\$100.00	\$0.00 501(c)(3)
Lindsay Wildlife Museum Morgan, T. Allen 1931 First Avenue Walnut Creek, CA 94596 <i>Interpretive Guide Program for Teens</i>	\$5,000.00 559 7/15/2010	\$5,000.00	\$0.00 501(c)(3)
Live Oak Education Fund Quaranta, Linette 5151 Sherwood Way San Ramon, CA 94582 <i>Employee Match</i>	\$285.00 585 8/18/2010	\$285.00	\$0.00 501(c)(3)
Massachusetts Institute of Technology Khudisman, Ellina Computer Science and Artificial Intelligence Laboratory 32 Vassar Street, 32-G414 Cambridge, MA 02139 <i>Wireless Innovation Project Winner 2010 - 3rd Place</i>	\$16,666.60 619 11/24/2010	\$16,666.60	\$0.00 509(a)(1)
Michael Chavez Center for Economic Opportunity Van Hofwegen, Mike 2699 Monument Blvd Unit G Concord, CA 94520 <i>General operating support</i>	\$5,000.00 614 11/17/2010	\$5,000.00	\$0.00 509(a)(1)
Monument Crisis Center Scherer, Sandra 2350 Monument Blvd. Suite B Concord, CA 94520 <i>Food pantry, Senior moments, and after school programs</i>	\$15,000.00 657 12/22/2010	\$15,000.00	\$0.00 501(c)(3)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Morgan Adams Foundation Kiser, Joan 5295 E Evans Avenue Denver, CO 80222 <i>Directors Match</i>	\$500.00 485 3/3/2010	\$500.00	\$0.00 509(a)(1)
Napa Valley Museum Nelson, Eric P O Box 3567 55 Presidents Circle Yountville, CA 94599 <i>Director's Match</i>	\$2,500.00 617 11/24/2010	\$2,500.00	\$0.00 509(a)(1)
Northern California Grantmakers Lacon, Colin 625 Market Street 3rd Floor San Francisco, CA 94105 <i>General operating expenses and Corporate Contributions Roundtable</i>	\$8,000.00 592 10/7/2010	\$8,000.00	\$0.00 501(c)(3)
Opportunity Junction Friedman, Alissa 3102 Delta Fair Boulevard Antioch, CA 94509 <i>Support the Job Training and Placement Program (JTTP)</i>	\$5,000.00 639 12/9/2010	\$5,000.00	\$0.00 509(a)(1)
Planned Parenthood of Shasta-Diablo McCrea, Laura L. 2185 Pacheco Street Concord, CA 94520 <i>Director's Match</i>	\$2,500.00 574 8/4/2010	\$2,500.00	\$0.00 509(a)(2)
Pomona College Arteaga-Johnson, Carig The Renwick House 333 N. College Way Claremont, CA 91711 <i>Director's Match</i>	\$1,125.00 624 11/29/2010	\$1,125.00	\$0.00 509(a)(1)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Prevent Child Abuse America Feldman, Matt 228 S Wabash Avenue 10th Floor Chicago, IL 60604 <i>Program Healthy Families America (HFA)</i>	\$10,000.00 601 10/22/2010	\$10,000.00	\$0.00 501(c)(3)
Project Avary Castillo, Herb 385 Bel Mann Keys Blvd. Suite G Novato, CA 94949 <i>General operating support</i>	\$10,000.00 590 10/7/2010	\$10,000.00	\$0.00 501(c)(3)
Project PAVE Johnson, Michael 2051 York St Denver, CO 80205-5713 <i>General operating support</i>	\$5,000.00 577 8/11/2010	\$5,000.00	\$0.00 509(a)(1)
Reach Potential Movement P.O Box 2625 Sunnyvale, CA 94087 <i>Employee Match</i>	\$1,000.00 635 12/9/2010	\$1,000.00	\$0.00 501(c)(3)
Reach Potential Movement P O Box 2625 Sunnyvale, CA 94087 <i>Staff Match</i>	\$3,000.00 642 12/9/2010	\$3,000.00	\$0.00 501(c)(3)
Rebuilding Together Metro Denver Eisenstein, Mary 2422 S Trenton Way, Unit A Denver, CO 80231 <i>Rebuilding Day program</i>	\$5,000.00 602 10/22/2010	\$5,000.00	\$0.00 509(a)(1)
The Regents of the University of California 2195 Hearst Ave, Room 130 Berkeley, CA 94720 <i>3rd payment of the WIP- 2010</i>	\$33,350.00 543 7/2/2010	\$33,350.00	\$0.00 509(a)(1)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Right to Play Duhamel, Kate 5315 College Ave. Oakland, CA 94618 <i>May Play Day</i>	\$5,000.00 535 6/3/2010	\$5,000.00	\$0.00 501(c)(3)
SafeHouse Denver Stein Wallace, Ellen 1649 Downing Street Denver, CO 80218 <i>Children's Program</i>	\$5,000.00 627 11/29/2010	\$5,000.00	\$0.00 509(a)(1)
The Salvation Army Intermountain Division Lavery, Pam 1370 Pennsylvania St P.O. Box 2369 Denver, CO 80201-2369 <i>Employee Match</i>	\$1,000.00 589 9/9/2010	\$1,000.00	\$0.00 501(c)(3)
The Salvation Army Intermountain Division Lavery, Pam 1370 Pennsylvania St P.O. Box 2369 Denver, CO 80201-2369 <i>Homeless prevention programs</i>	\$5,000.00 594 10/7/2010	\$5,000.00	\$0.00 501(c)(3)
San Ramon Valley Education Foundation- Education Fund of Windemere Ranch Middle School Chan, Vanessa G. PO Box 1463 San Ramon, CA 94583 <i>Employee Match</i>	\$435.00 615 11/18/2010	\$435.00	\$0.00 501(c)(3)
Sewall Child Development Center King, Kathleen 1360 Vine St. Denver, CO 80206 <i>General operating support</i>	\$10,000.00 554 7/7/2010	\$10,000.00	\$0.00 509(a)(2)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Amount	Tax Status
Southmoor Partners in Excellence Inc. 3755 A S Magnolia Way Denver, CO 80237 <i>Director's Match</i>	\$3,300.00 504 4/13/2010	\$3,300.00	\$0.00	501(c)(3)
Super Stars Literacy Mowery, Mike 675 Hegenberger Road. Suite 250 Oakland, CA 94621 <i>General operating expenses</i>	\$5,000.00 486 3/4/2010	\$5,000.00	\$0.00	501(c)(3)
Super Stars Literacy Mowery, Mike 675 Hegenberger Road. Suite 250 Oakland, CA 94621 <i>Director's Match</i>	\$1,250.00 570 8/4/2010	\$1,250.00	\$0.00	501(c)(3)
Tahoe Maritime Museum Bredt, Tom PO Box 627 Homewood, CA 96141 <i>Director's Match</i>	\$2,500.00 573 8/4/2010	\$2,500.00	\$0.00	509(a)(1)
UC Regents Ozcan, Aydogan UCLA Electrical Engineering Department Engr IV Building Los Angeles, CA 90095 <i>3rd payment of WIP for UCLA- 2010</i>	\$33,350.00 544 7/2/2010	\$33,350.00	\$0.00	509(a)(1)
UCLA Foundation Bianco, Brooke 10920 Wilshire Blvd 11th Floor Los Angeles, CA 90095-9000 <i>Employee Match</i>	\$100.00 561 7/15/2010	\$100.00	\$0.00	509(a)(1)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
University of California Smith, Kirk Accounting Services- EFA 2195 Hearst Ave, Room 130 Berkeley, CA 94720-1103 <i>1st payment of 2010 WIP-100 M Stoves</i>	\$50,000.00 579 8/11/2010	\$50,000.00	\$0.00 509(a)(1)
University of Denver Vogel, Mark Graduate Tax Program 2255 East Evans Avenue #390 Denver, CO 80208-6239 <i>Employee Match</i>	\$250.00 638 12/9/2010	\$250.00	\$0.00 509(a)(1)
University of Denver Vogel, Mark Graduate Tax Program 2255 East Evans Avenue #390 Denver, CO 80208-6239 <i>Employee Match</i>	\$500.00 647 12/15/2010	\$500.00	\$0.00 509(a)(1)
University of Miami Jones, Susan University Advancement University of Miami 1320 South Dixie Highway, Suite 300 Coral Gables, FL 33146 <i>Director's Match</i>	\$5,000.00 482 1/20/2010	\$5,000.00	\$0.00 509(a)(1)
The Unreasonable Institute Ravilochan, Teju 1321 College Ave, #150 Boulder, CO 80302 <i>To support their program the "Finalist Marketplace"</i>	\$10,000.00 650 12/17/2010	\$10,000.00	\$0.00 501(c)(3)
Urban Peak Ramachandran, Kay 730 21st Street Denver, CO 80205 <i>General operating support</i>	\$10,000.00 591 10/7/2010	\$10,000.00	\$0.00 509(a)(1)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
Walnut Creek Education Foundation Schardt, Emily 960 Ygnacio Valley Road Walnut Creek, CA 94596 <i>Director's Match</i>	\$6,750.00 587 8/19/2010	\$6,750.00	\$0.00 509(a)(1)
Walnut Creek Education Foundation Schardt, Emily 960 Ygnacio Valley Road Walnut Creek, CA 94596 <i>Director's Match</i>	\$3,000.00 634 12/9/2010	\$3,000.00	\$0.00 509(a)(1)
Women's Bean Project Ryan, Tamra 3201 Curtis St. Denver, CO 80205 <i>Transitional employment program</i>	\$10,000.00 583 8/18/2010	\$10,000.00	\$0.00 509(a)(2)
World Affairs Council of Northern California Wales, Jane 312 Sutter Street, Suite 200 San Francisco, CA 94108 <i>WAC conference- Innovative Leadership in the Face of Crises</i>	\$15,000.00 488 3/8/2010	\$15,000.00	\$0.00 501(c)(3)
World Affairs Council of Northern California Wales, Jane 312 Sutter Street, Suite 200 San Francisco, CA 94108 <i>Innovation Project - Global Philanthropy Forum</i>	\$25,000.00 493 3/19/2010	\$25,000.00	\$0.00 501(c)(3)
World Affairs Council of Northern California Wales, Jane 312 Sutter Street, Suite 200 San Francisco, CA 94108 <i>Director's Match</i>	\$2,500.00 571 8/4/2010	\$2,500.00	\$0.00 501(c)(3)

Vodafone Americas Foundation

EIN 20-5900761

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status
YouthBiz Garcia Ulbarr, Sonya 3280 Downing Street, Suite C Denver, CO 80205 <i>Program support</i>	\$10,000.00 553 7/7/2010	\$10,000.00	\$0.00 509(a)(1)
Zeum Yamamoto, Audrey 221 Fourth Street San Francisco, CA 94103 <i>Multimedia programming for Bay Area youth and families</i>	\$10,000.00 606 10/28/2010	\$10,000.00	\$0.00 509(a)(1)
Haas Annual Fund Tom Campbell Box 60000 UC Berkeley Foundation San Francisco, CA 94160-1932 <i>Employee Matching</i>	\$5,000.00 542 6/24/2010	\$5,000.00	\$0.00 509(a)(1)
Lebanon Valley College Christine Reeves 101 N College Avenue Annville, PA 17003 <i>Employee Matching</i>	\$ 500.00 646 12/15/2010	\$500.00	\$0.00 509(a)(1)
Grand Total		\$750,259.60	\$0.00