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990-PF

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

OMB No 1545-0052

2010

F٥		 									
•	r ca	endar year 2010, or tax year beginning			, 2010,	, and end	ing				, 20
3	Che	ck all that apply Initial return	Initial	return c	f a former p	ublic cha	rity		Fina	l retu	rn
		Amended return	X	Addres	s change		1	Name change			
Īа	me o	f foundation						A Employer iden	tification r	umber	•
Тŀ	iE 1	PATTERSON FOUNDATION						21	7550	081	
٧u	mber	and street (or P O box number if mail is not delivered	to street address)	ı		Room/su	nte	B Telephone numb	er (see page	10 of th	e instructions)
11	410	DICKEY LANE									
PC	В	OX 790)	-	
Cit	y or t	own, state, and ZIP code						C If exemption app pending, check h			. •
								D 1 Foreign organ			. ▶ 🗔
CZ	APT:	IVA, FL 33924						2. Foreign organ			
H	Che	ck type of organization X Section 501(c)(3) exempt p	orivate fo	undation			85% test, ched computation			. ▶ 🔙
	s	ection 4947(a)(1) nonexempt charitable trust	Other tax	able pri	vate foundat	tion		E If private founda	ition status w	as termi	nated
ì	Fair	market value of all assets at end J Acco	unting method	X Ca	sh Acc	rual		under section 50			- 1 1
	of ye		her (specify) _					F If the foundation	ı ıs ın a 60-π	onth ten	mination
	16)	▶ \$ 3,926,396. (Part I,	column (d) mu	st be on	cash basıs)			under section 50	7(b)(1)(B), c	eck here	. ▶
P	art 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 expenses (books		(b) Net inve		((c) Adjusted net income	f	or cha purpo	
Ţ	1	Contributions, gifts, grants, etc., received (attach schedule)	970	, 600.				·····	100		ora orny/
	2	if the foundation is not required to	·								
	3	Interest on savings and temporary cash investments		38.		38.			ДΤ	СН	1
	4	Dividends and interest from securities							1		
1		Gross rents									
ŀ		Net rental income or (loss)									
Kevenue	6 a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all					_				
<u>.</u>	7	assets on line 6a Capital gain net income (from Part IV, line 2)			-						
ž	8	Net short-term capital gain									
ļ	9	Income modifications · · · · · · · · · · · · · · · · · · ·				-					
	10 a	Gross sales less returns and allowances · · · ·									
		Less Cost of goods sold .		-							
ł		Gross profit or (loss) (attach schedule)		75.					ייי ע	СН	2
İ		Other income (attach schedule)	970	713		38.		· · · · · · · · · · · · · · · · · · ·	$\frac{\Delta_1}{\Delta_1}$	<u> </u>	
┪		Total. Add lines 1 through 11		0							
-				<u>`</u>					 		
ဖ္သ	14	Other employee salaries and wages Pension plans, employee benefits							-		
ž.	15	9									
휫		Legal fees (attach schedule)					Т	RECEIN	/FD		
and Administrative Expenses		Other professional fees (attach schedule)					\top	THOUSE IT	7 1 1 1 1	၂ပ္က	
₹	17	Interest					a	0	0044	18	
탏	18	Taxes (attach schedule) (see page 14 of the instructions)		399.			10	5 APR 1 1	. 2011	(0)	İ
Ë	19	Depreciation (attach schedule) and depletion.					1			J≝	1
튀	20	Occupancy					T	OGDEN	, UT		
Ž	21	Travel, conferences, and meetings									<u> </u>
ä	22	Printing and publications									
ğ	23	Other expenses (attach schedule)						***************************************			
Operating a	24	Total operating and administrative expenses.			·						
Jec		Add lines 13 through 23		399							
ō	25	Contributions, gifts, grants paid	88	3,275.							88,275
	26	Total expenses and disbursements Add lines 24 and 25	88	674							88,275
	27										
		Excess of revenue over expenses and disbursements	882	2,039							
		Net investment income (if negative, enter -0-)				38.					
<u>'</u>		Adjusted net income (if negative, enter -0-)					*				
		perwork Reduction Act Notice, see page 30 of	the instructions					** ATCH 3	Fo	m 991	0-PF (201 p

Part II		Balanca Shoots	Attached schedules and amounts in the description column should be for end-of-year		Beginning of year	End of year			
_		Darance Sheets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bear	ing	405,372.	316,802.	316,802.			
			cash investments						
	3	Accounts receivable							
Į		Less allowance for dou	ibtful accounts ▶						
-									
		Less allowance for dou	btful accounts ▶						
					•				
İ		• •	officers, directors, trustees, and other						
			ach schedule) (see page 15 of the instructions)			i I			
- }		•	receivable (attach schedule)						
			ibtful accounts						
			se						
Assets	9	Prenaid eynenses and d	leferred charges		<u> </u>				
135			te government obligations (attach schedule)						
	, U 4	Investments - cornorate	e stock (attach schedule) ATCH 4	1,594,580.	2,565,180.	3,609,594.			
		· · · · · · · · · · · · · · · · · · ·	e bonds (attach schedule)						
	11	Investments - land, building	s, ation						
- 1									
			loans						
- (14	Land, buildings, and	ach schedule)						
		equipment basis	ation -						
		(attach schedule)	ation						
			▶)						
	16		completed by all filers - see the page 1, item I)	1,999,952.	2,881,982.	3,926,396.			
-				1,333,332.	2,001,302.	3,520,550.			
			accrued expenses						
	18								
Liabilities	19								
ij	20		ors, trustees, and other disqualified persons .						
Lia	21		otes payable (attach schedule)						
	22	Other liabilities (describ	e ▶)						
	23	Total liabilities (add line	es 17 through 22)		0.				
_			llow SFAS 117, check here ▶						
			24 through 26 and lines 30 and 31.						
S	24	•							
Š	25								
ala	25								
a P	24 25 26 27								
Ë			o not follow SFAS 117, nplete lines 27 through 31. ► X						
ř	27		ncipal, or current funds						
छ	28		or land, bldg , and equipment fund						
Se	28 29 30	•	ulated income, endowment, or other funds		2,881,982.				
A	30	•	fund balances (see page 17 of the						
det			, , , , , , , , , , , , , , , , , , ,	1,999,952.	2,881,982.				
_	31	Total habilities and ne	et assets/fund balances (see page 17						
				1,999,952.	2,881,982.				
	art l		anges in Net Assets or Fund						
_			palances at beginning of year - Part		must agree with	· · · · · · · · · · · · · · · · · · ·			
-			ed on prior year's return)		- 1	1,999,952.			
2		r amount from Part I,	h 07-		اما	882,039.			
			I a d a a b a 0 (1 a a a a a) a						
						2,881,991.			
5	Deci	reases not included in	line 2 (itemize) ► ATTACH	IMENT 5	5				
			alances at end of year (line 4 minus			2,881,982.			
<u>~</u>	. <u> </u>	acception of fully b	The state of the s	1	,, <u> </u>	Form 990-PE (2010)			

Form 990-PF (2010)		20-75500	81		Page 3
Part IV Capital Gains	and Losses for Tax on Inv	estment Income			
(a) List an	d describe the kind(s) of property sold (eg, real estate,	(b) How acquired	(c) Date acquired	(d) Date sold
	rick warehouse, or common stock, 200	· ·	P-Purchase D-Donation	(mo , day, yr)	(mo, day, yr)
<u>1a</u>					
_b					
_с					
_d					
_e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
_ b					
_c					
d					
e					
	showing gain in column (h) and owne	d by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(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		(k), but not less t Losses (from co	han -0-) or
_a					
b					
С					
d					
e					
3. Constal main not income or	(not constal loca)	gain, also enter in Part I, line 7	"		
2 Capital gain net income or	(net capital loss)	(loss), enter -0- in Part I, line 7	2		
	n or (loss) as defined in sections 12				
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		
		duced Tax on Net Investment i	ncome		
(For optional use by domesti	c private foundations subject to the	e section 4940(a) tax on net invest	ment inco	me)	
	•	. ,		•	
If section 4940(d)(2) applies,	leave this part blank				
Was the foundation liable for	the section 4942 tax on the distrib	outable amount of any year in the b	ase period	d?	Yes X No
	not qualify under section 4940(e)		·		J L
1 Enter the appropriate am	ount in each column for each year	, see page 18 of the instructions be	efore mak	ing any entries	
(a)	(b)	(c)	<u> </u>	(d)	
Base period years Catendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ra (col (b) divided by	
2009	34,601.	1,431,634.			0.024169
2008	6,925.	453,382.			0.015274
2007	0.	417,939.	 		0.000000
2006			<u> </u>		
2005					
2003	L	<u> </u>	 	 	
2 Total of line 1 column (d)	,		2		0.039443
2 Total of line 1, column (d))	a the total on line 2 by 5, or by the	-		0,000,440
-	•				0.009861
number of years the foun	dation has been in existence if less	s than 5 years	3		0.009801
				2	720 707
4 Enter the net value of nor	ncharitable-use assets for 2010 fro	om Part X, line 5	4	۷,	739,797.
5 Multiply line 4 by line 3			5		27,017.
]] _		
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		
			_		27 017
7 Add lines 5 and 6			7		27,017.
					00 075
8 Enter qualifying distribution	ons from Part XII, line 4	m Dad W line 45 and 1 days	8	- 40/ 4	88,275.
If line 8 is equal to or gr Part VI instructions on page		in Part VI, line 1b, and complete t	nat part i	using a 1% tax	rate See the

11 Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶ 11 0. Part VII-A Statements Regarding Activities	Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	he instr	uctions)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ⇒ № 2 and enter 15 % of Part I, line 27 b. c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 27 b. c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 17 b. c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 17 b. c All other domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 2 3 3 4 3 5 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5	1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		
here ► X 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 51 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 2 3 Add lines 1 and 2 4 Subtlet A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 4 5 Tax based on investment more Subtract line 4 from line 3 if xor or less, enter -0-) . 5 6 Credist/Payments 2 2010 estimated tax psyments and 2009 overpayment credited to 2010 . 6a 5 Exempt foreign organization-stax withheld at source . 6b 6 Credist/Payments 8 C 0. 0. 6 Backup withholding erroneously withheld 7 Total credits and psyments Add lines 6 and 8 iner line 6 in ferron 8968) . 6c 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . 9 10 Enter any penalty for underpoyment of estimated tax Check here		Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)		
All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Jerul, Iner 2, col (b) 2 Tax under section 51 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-). 2 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-). 5 5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter -0 5 6 Credita?Payments 2 2010 estimated tax payments and 2000 overpayment credited to 2010. 6a b	b	/		
All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Jerul, Iner 2, col (b) 2 Tax under section 51 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-). 2 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-). 5 5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter -0 5 6 Credita?Payments 2 2010 estimated tax payments and 2000 overpayment credited to 2010. 6a b		here X and enter 1% of Part I, line 27b		
2 Tax burder section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . 2 3 Add lines 1 and 2 5 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . 4 5 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . 5 6 Credite/Payments 2 2010 estimated tax payments and 2009 overpayment credited to 2010 . 6a	С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of		
3 Add lines 1 and 2 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax based on investment income Subtract line 4 from line 3 if zero or less, enter -0. Tax based on investment income Subtract line 4 from line 3 if zero or less, enter -0. Tax based on investment income Subtract line 4 from line 3 if zero or less, enter -0. Tax based on investment income Subtract line 4 from line 3 if zero or less, enter -0. Exp. and with application for extension of line to line (Form 8888). Exp. and the subtract of the		Part I, line 12, col (b)		
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter-0-)	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2		
Tax based on investment income Subtract line 4 from line 3 if zero or less, enter d-0. 5 Crodist/Payments and 2009 overpayment credited to 2010. 68 a	3	Add lines 1 and 2		
6 Credits/Payments a 2010 estimated tax payments and 2009 overpayment credited to 2010	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4		0.
a 2010 estimated tax payments and 2009 overpayment credited to 2010. b Exempt foreign organizations-tax withheld at source c Tax paid with application for extension of time to file (Form 8868). d Backup withholding erroneously withheld Total credits and payments. Add lines 68 afthrough 6d. Enter any penalty for underpayment of estimated tax Check here If Form 2220 is attached Better any penalty for underpayment of estimated tax Check here If Form 2220 is attached Better any penalty for underpayment of estimated tax Check here If Form 2220 is attached Better any penalty for underpayment of estimated tax penalty for the foliation of t	5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0		
b Exempt foreign organizations-tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld T Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached B. Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached B. Tax due. If the total of lines 5 and 8 is more than line 17, enter amount owed J. Doverpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overpaid Doverpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overpaid Doverpayment. If line 7 is more than the total of lines 5 and 8 is more than line 10 to be Credited to 2011 estimated tax. Refunded Into Doverpayment. If line 7 is more than the total of lines 5 and 8 is more than line 10 to be Credited to 2011 estimated tax. Refunded Into Doverpayment. If line 7 is more than the total of lines 5 and 8 is more than line 10 to be Credited to 2011 estimated tax. Refunded Into Doverpayment. If line 7 is more than the total of lines 5 and 8 is more than line 10 to be Credited to 2011 estimated tax. Refunded Into Doverpayment. If line 7 is more than the total of line 10 to be Credited to 2011 estimated tax. Refunded Into Doverpayment. If line 7 is more than line 10 to 10 to 20 to	6	Credits/Payments		
c Tax paid with application for extension of time to file (Form 8965)	а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a		
Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding wi	b	Exempt foreign organizations-tax withheld at source		
8 Enter any penalty for underpayment of estimated tax Check here		Tax paid with application for extension of time to the (Form 8000)		
Enter any penalty for underpayment of estimated tax. Check here	d			^
Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line 7 is more than 1 to 10 be Created to 2011 settinated tax ▶ Refunded ▶ 11 Overpayment. If line 7 is a line 1 to 10 overpayment. If line 7 is a line 1 to 10 overpayment. If line 7 is a line 8 is	7	Total credits and payments Add lines 6a through 6d		<u> </u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	8	Enter any periodic for an experiment of communication and an enterior in the e		
Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶ 11	9	l I		
Part VIIIA Statements Regarding Activities	10			
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? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see page 19 of the instructions for definition)? li the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any malenals published or distributed by the foundation in connection with the activities and copies of any malenals published or distributed by the foundation in connection with the activities and copies of any malenals published or distributed by the foundation managers [2] on foundation file Form 1120-PCL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) on the foundation S				0.
participate or intervene in any political campaign? b 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 c Did the foundation flee Form 1120-PCL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (if) On the foundation PS	_		 	
b 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation or with the activities and copies of any materials published or distributed by the foundation or distributed by the foundation managers ▶ \$ 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? 2 If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b X 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? 5 X If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • 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? If the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Pa	1 a			$\overline{}$
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 c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ►\$			Та	 -
## It 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 c Did the foundation (lie Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation	D		4	l x
c Did the foundation file Form 1120-POL for this year? 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? 2 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. 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. 3 LX 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 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? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either 9 By language in the governing instrument, or 9 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? 5 Ax 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 7 Ax 8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► MO 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(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. 10 Did any persons become substa			10	
c Did the foundation file Form 1120-POL for this year? 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 ►\$ 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? 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. 3 W 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 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? 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? 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 7 X 8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► MO? 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 GP If "No," attach explanation 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. 10 Did any persons become substantial contributors during t				İ
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Instructions) ► MO, 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	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	7	X
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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			8b	X
27)? If "Yes," complete Part XIV	9			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page		l ,
names and addresses		27)? If "Yes," complete Part XIV	9	X
maries and addresses	10			v
		names and addresses	10	

Par	t VII-A	Statements Regarding Activities (continued)			
11	At any tim	e during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning o	of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X_
12	Did the fo	undation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17	7, 2008?	12		X
13	Did the fo	undation comply with the public inspection requirements for its annual returns and exemption application?	13	<u> </u>	
	Website a	ddress - N/A			
14	The books	are in care of ► JEANNE PATTERSON Telephone no ► 33924			
					Т
15		947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	• • •	• • •	Ш
16		•		Yes	No
10		me during calendar year 2010, did the foundation have an interest in or a signature or other authority is, securities, or other financial account in a foreign country?	16	163	X
		20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter	1.0	٠	
		of the foreign country			
Par		Statements Regarding Activities for Which Form 4720 May Be Required			
		n 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a		e year did the foundation (either directly or indirectly)			
	(1) Engag	e in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borro	w money from, lend money to, or otherwise extend credit to (or accept it from) a			
	•	alified person?			
		sh goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
		ompensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Trans	fer any income or assets to a disqualified person (or make any of either available for			
		the fit of use of a disqualified person)	1]	
		to pay money or property to a government official? (Exception Check "No" if the		1	
		ation agreed to make a grant to or to employ the official for a period after Yes X No			
		nation of government service, if terminating within 90 days)			
٠		4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	16		
		ions relying on a current notice regarding disaster assistance check here			
c	•	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
		corrected before the first day of the tax year beginning in 2010?	1 c		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		d of tax year 2010, did the foundation have any undistributed income (lines 6d and			
		(III) for tax year(s) beginning before 2010? Yes X No			
_		st the years	ł		
ь		any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		1 1	
		to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to sted, answer "No" and attach statement - see page 22 of the instructions)	2 b		Х
_	•	risions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
٠	•		1		
3 a		undation hold more than a 2% direct or indirect interest in any business enterprise			
	at any tim	e during the year?			
b	If "Yes,"	did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or	,		
	disqualifie	ed persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
		oner 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	 		
		n had excess business holdings in 2010)	3 b	-	X
		foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		
t		foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4 b		Х
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Page 6

Par	t VII-B Statements Regarding Activities fo	r Which Form 4	720 May Be Requ	ired (continued)				
5 a	During the year did the foundation pay or incur any amou	nt to						
	(1) Carry on propaganda, or otherwise attempt to influen	ce 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?							
	(3) Provide a grant to an individual for travel, study, or other similar purposes?							
	(4) Provide a grant to an organization other than a chari	table, etc , organizatio	n described in		İ			
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the ins	structions)	Yes No	.			
	(5) Provide for any purpose other than religious, charitat	ale, scientific, literary,	or educational					
	purposes, or for the prevention of cruelty to children o			Yes No	,			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transa							
_	Regulations section 53 4945 or in a current notice regard		•		5b			
	Organizations relying on a current notice regarding disast	er assistance check h	ere .	▶ 🗍				
С	If the answer is "Yes" to question 5a(4), does the founda							
·	because it maintained expenditure responsibility for the gr	•		Yes No				
	If "Yes," attach the statement required by Regulations sect							
6.	Did the foundation, during the year, receive any funds, d		nav otomiume					
ų a	on a personal benefit contract?	•		Yes X No				
b	Did the foundation, during the year, pay premiums, direct			. — —	6ь	Х		
-	If "Yes" to 6b, file Form 8870	try or manectry, on a p	ocisonal benefit contrat	[^]				
7 2	At any time during the tax year, was the foundation a pai	ty to a prohibited tay	shelter transaction?	Yes X No				
	If "Yes," did the foundation receive any proceeds or have			- —		X		
	t VIII Information About Officers, Directors							
	and Contractors	•	<u>-</u>		•			
1	List all officers, directors, trustees, foundation m	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expens	o account		
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		owances		
		devoted to position	<u> </u>	and deterred compensation				
ΤĀ	TACHMENT 6		0.	0.		0		
								
2	Compensation of five highest-paid employees (ot	her than those inc	luded on line 1 - se	e page 23 of the inst	ructions).			
	If none, enter "NONE."							
/a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Expens			
,	, rame and address of each employee paid more than 400,000	hours per week devoted to position	(o) componention	plans and deferred compensation	other all	owances		
	NONE	,						
	I number of other employees paid over \$50,000 .					•		
					Form 99	0-PF (2010)		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	yees,
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no	one, 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	NONE
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 beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	
Date of December of December 19 and 1	
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 NONE	
'	
2	
All other program-related investments. See page 24 of the instructions	
3 NONE	
J	
Total. Add lines 1 through 3	

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundations	5,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	а	2,403,359.
b	Average of monthly cash balances	1b	378,161.
C	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d		1d	2,781,520.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,781,520.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
		4	41,723.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,739,797.
6	Minimum investment return. Enter 5% of line 5	6	136,990.
Pa	The stributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ☐ and do not complete this private foreign organizations.	te operating part)	
1	Minimum investment return from Part X, line 6	1	136,990.
2 a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
С		2 c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	136,990.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	136,990.
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	136,990.
Pa	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
ı a		1a	88,275.
b		1b	0.
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
2	muse a set	2	0.
•	purposes Amounts set aside for specific charitable projects that satisfy the		
3 a		3a	0.
		3b	0.
b 4	Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	88,275.
4 5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		00,275.
Ð	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
c	Adjusted qualifying distributions. Subtract line 5 from line 4	6	88,275.
6	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal		
	qualifies for the section 4940(e) reduction of tax in those years	culating wheth	er the loungation

Form 990-PF (2010)

Pa	Part XIII Undistributed Income (see page 26 of the instructions)								
		(a)	(b)	(c)	(d)				
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010				
	line 7				136,990.				
2	Undistributed income, if any, as of the end of 2010								
				58,075.					
b	Total for pnor years 20 08 20 07 20 06		0.						
3	Excess distributions carryover, if any, to 2010								
-	From 2005		1						
	From 2006								
c	From 2007								
d	From 2008 0 .	•							
_	From 2009 0.								
	Total of lines 3a through e	0.							
	Qualifying distributions for 2010 from Part XII,								
•	line 4 ▶ \$ 88,275.								
a	Applied to 2009, but not more than line 2a			58,075.					
									
þ	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)								
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)								
а	Applied to 2010 distributable amount				30,200.				
	Remaining amount distributed out of corpus	0.							
5	Excess distributions carryover applied to 2010	0.			0.				
•	(If an amount appears in column (d), the same								
	amount must be shown in column (a))								
6	Enter the net total of each column as indicated below:								
9	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	1						
	Prior years' undistributed income Subtract								
D	line 4b from line 2b		0.						
С	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								
	Subtract line 6c from line 6b Taxable								
ŭ	amount - see page 27 of the instructions		0.	j					
е	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				106,790.				
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)								
9	Excess distributions carryover to 2011.								
	Subtract lines 7 and 8 from line 6a	0.							
10	Analysis of line 9								
а	Excess from 2006								
b	Excess from 2007	H							
С	Excess from 2008								
	Excess from 2009 0 .								
e	Excess from 2010 0 .								

Pa	rt XIV Private Ope	rating Foundations	(see page 27 of the	instructions and Par	t VII-A, question 9)	NOT APPLICABL
1 a	If the foundation has	•		•	- 1	
	foundation, and the rulin					·
þ	Check box to indicate wi		private operating found		4942(j)	(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part I or the minimum investment		(b) 2009	(c) 2008	(d) 2007	
	return from Part X for each	Ì				
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part					
d	XII, line 4 for each year listed . Amounts included in line 2c not		 			
-	used directly for active conduct				1	
e	of exempt activities					
•	directly for active conduct of					
	exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
а	alternative test relied upon "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 invest- ment return shown in Part X,					
	line 6 for each year listed					
C	"Support' afternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents		1			
	payments on secunities loans (section 512(a)(5)).	1				į
	or royalties)					·
	(2) Support from general public and 5 or more					
	exempt organizations as provided in section 4942					
	(j)(3)(B)(III)	<u> </u>				
	(3) Largest amount of sup- port from an exempt					1
	organization	ļ. .				
D.	(4) Gross investment income . art XV Supplement	tany Information (C	Complete this part	only if the founda	ation had \$5 000	or more in assets
	at any time	during the year - se	e page 28 of the in	structions.)	ition nad \$0,000	or more in assets
1		ng Foundation Manage			· · - · · · · · · · · · · · · · · · · ·	
а	List any managers of	the foundation who l	have contributed more	e than 2% of the total	contributions receive	ed by the foundation
	before the close of an	y tax year (but only if t	hey have contributed r	nore than \$5,000) (Se	ee section 507(d)(2))	
	NEAL PATTE	RSON				
b	List any managers of					large portion of the
	ownership of a partne	rship or other entity) o	f which the foundation	n has a 10% or greater	ınterest	
_	N/A Information Regardi	Contribution Com	Cift I can Cabalanah	in ata Dramana		
2		•				
				to preselected charit rants, etc (see page		
		ther conditions, compl			20 of the instruction	is) to individuals of
_	The name, address,				addragged	
а	rne name, address, a	and telephone number	of the person to whom	n applications should be	e addressed	
	The form in which ap	olications should be su	ibmitted and information	on and materials they	should include	
	The form in which ap	sileations should be se	ionnaca ana miorinan	on and materials they	silouid illoidde	
С	Any submission dead	lines				
d	Any restrictions or	limitations on awards	, such as by geogra	aphical areas, charital	ole fields, kinds of i	nstitutions, or other
	factors					

Part XV Supplementary Information (continued)							
3 Grants and Contributions Paid Durin	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	Purpose of grant or contribution	Amount				
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution					
a Paid during the year		}						
		1		•				
ATTACHMENT 7								
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		1						
Total			▶ 3a	88,275.				
b Approved for future payment								
NONE				0.				
	1		i					
			1	1				
		ł	}					
	<u> </u>	<u></u>						
Total				0.				

ler gross a	mounts unless otherwise indicated	Unrel	ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
Program s	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
•						
						·
e						
f						
-	nd contracts from government agencies					·
	hip dues and assessments					
	savings and temporary cash investments			14	20	
	and interest from securities			14	38.	
	I income or (loss) from real estate					
	inanced property					
	ebt-financed property					
	income or (loss) from personal property]			
	estment income					
•	ne or (loss) from special events	 -				
	ofit or (loss) from sales of inventory.					
	enue a		1			
b 2009	9 TAX REFUND			01	75.	
c						
L						
d						
d					113.	
e Subtotal Total. Add ee workshe	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities	to verify calc	ulations)	xempt Purp	oses	
e Subtotal Total. Add ee workshe	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
d e Subtotal Total. Addee worksheart XVI-Eine No.	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
d e Subtotal Total. Addee workshe art XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
d e Subtotal Total. Addee workshe art XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
e Subtotal Total. Addee worksheart XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
e Subtotal Total. Adde worksheart XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
e Subtotal Total. Adde worksheart XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
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e Subtotal Total. Adde worksheart XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
e Subtotal Total. Adde worksheart XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
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e Subtotal Total. Adde worksheart XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
e Subtotal Total. Adde worksheart XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
e Subtotal Total. Addee worksheart XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
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d e Subtotal Total. Addee workshe art XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
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d e Subtotal Total. Addee workshe art XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
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e Subtotal Total. Add ee workshe art XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to
e Subtotal Total. Addee worksheart XVI-E	Add columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	ited importantly to

to but the organization directly or indirectly angage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations or in section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash . 1 Cash Other research 1 Satis of assets to a noncharitable exempt organization of (2) Purchase of assets from a noncharitable exempt organization (1) Sates of assets from a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets . 1 Satis of assets to a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets . 1 Satis of assets to a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets . 1 Satis of facilities, equipment, or other assets . 1 Satis of assets to a noncharitable exempt organization . 1 Satis of facilities, equipment, or other assets . 1 Satis of facilities (2) Purchase of satis organization . 2 In the answer to any of the above is "res" complete the following schedule Column (b) should always show the far market value of the goods, other assets, or services given by the reporting foundation. If the foundation received lists than far market value in any transaction or sharing arrangement, show in column (d) the value of this goods, other assets, or services given by the reporting foundation. If the foundation received lists than far market value in any transaction or sharing arrangement, show in column (d) the value of this goods, other assets, or services given by the reporting foundation. If the foundation received lists than far market value in any transaction or sharing arrangement, show in column (d) the value of this goods, other assets, or services received to the service of the code (clear than section 501(c)) for section 527? 2 In the foundation directly or indirectly or indirectly affili	Part X	VII	Information Exempt Orga		ransfers T	o and Trans	action	s and Rel	ationshi	ips With	Nonc	hari	table
(1) Cash (2) Other sasets (3) Other transactions (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Loans or loan guarantees (6) Performance of services or membership or fundrissing solicitations (7) Sales of facilities, equipment, making lists, other assets, or paid employees (8) Performance of services or membership or fundrissing solicitations (9) Annual or fundament or any organization or sharing airrangement, show in column (9) should always show the fair market value of the goods, other assets, or services governed by the reporting foundation if the foundation received less than fair market value or any transaction or sharing airrangement, show in column (9) the value of the goods, other assets, or services received (9) Line no (9) Annual mindred (9) Name of noncharitable exempt organization (9) Secreption of transfers, transactions, and sharing airrangements 2 is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations discribed in section 501(c) of the Code (other than section 501(c)(0) or in section 5217.	ın org	sectio ganizat	on 501(c) of the Coons?	ode (other than	section 501(c)(3) organizatio	ns) or ı					Yes	No
(2) Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Leans of loranguarantee (5) Leans of loranguarantee (5) Leans of loranguarantee (6) Leans of loranguarantee (6) Leans of loranguarantee (7) Sales of services of membership of fundrasing solicitations (8) Performance of services of membership of fundrasing solicitations (9) Performance of services of membership of fundrasing solicitations (10) Sales of loranguarantee (10) Sales of services of membership of fundrasing solicitations (11) Sales of services of membership of fundrasing solicitations (12) Sales of services of membership of fundrasing solicitations (13) Sales of services of membership of fundrasing solicitations (14) 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 lass than fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received lass than fair market value of the goods, other assets of services received (a) Line no (b) Annount involved (b) Annount involved (c) Name of registrations (c) Name of noncharitable exempt organizations (c) Description of relationship (a) Name of organization (b) Type of organization (b) Type of organization (c) Description of relationship (c) Description of relationship (c) Description of relationship (c) Description of relationship (d) Description of relationship (e) Description of relationship (e) Description of relationship (e) Description of relationship (e) Description of relationship (e) Description of relationship (e) Description of relationship (e) Description of relationship (e) Description of relationship (e) Description of relationship (e) Description of relationship (e) Description of relations						. •					4 . (4)		v
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(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundriasing solicitations (6) Performance of services or membership or fundriasing solicitations (7) It is the save to any of the above is "Fee," complete the following schedule Column (b) should always show the far market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than far market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than far market value of the goods, other control or sharing arrangement, show in column (d), the value of the goods, other control or sharing arrangement (e) It is not the goods, other control or sharing arrangement (e) It is not the save of the goods, other control or sharing arrangement (e) It is not the save of the goods, other control or sharing arrangement (e) It is not the save of the goods, other control or sharing arrangement (e) It is not the save of the goods, other control or sharing arrangement (e) It is not the save of the goods, other control or sharing arrangement (e) It is not the code (other than section 501(c)(3)) or in section 527? Ves X No If "Yes," complete the following schedule (e) Name of organization (f) Description of relationship (f) Description of relationship (f) Description of relationship (f) Description of relationship (f) Description of relationship (f) Description of which prepare has any knowledge and Sygribium of office or towated (f) prepare (rother than taxagayer followarity) asset on all information of which prepare has any knowledge and Sygribium of office or towated (f) prepare (rother than taxagayer followarity) asset of all information of which prepare has any knowledge and Sygribium of office or towated (f) prepare (rother than taxagayer followarity) asset of all information of which				naritable exempt o	rganization						1b(1)		X
(a) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Earlies, equipment, mailing lists, other assets, or paid employes (8) It has answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation if the foundation freewed 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 (9) Line no (9) Amount involved (2) Tame of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affinisted 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?													X
(4) Reimbursement arrangements (15) Loss or loss purametes (15) Loss or loss or loss purametes (15) Loss or loss purametes (15) Loss or loss													X
(6) Performance of services or membership or fundraising solicitations 20 (5) Performance of services or membership or fundraising solicitations 21 (6) Performance of services or membership or fundraising solicitations 22 (a) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the far 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 (e) Line no (1) Amount involved (e) Tame of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements 23 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 5277												ļ	+
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d if the answer to any of the above is "fee," 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 lass than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no. (b) Amount involved. (c) Name of noncharitable exempt organization. (b) Line no. (c) Name of noncharitable exempt organization. (c) Line no. (d) Description of transfers, transactions, and sharing arrangements. N/A. 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?													+
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 given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangements have included (e) Name of noncharitable exempt organization. 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations, and sharing arrangements. N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations, and sharing arrangements described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship (d) Description of relationship (e) Description of relationship (e) Description of relationship (f) Description of relationship (e) Description of relationship (f) Description of relationship (g) Description												 	
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?				 							· · ·		
(a) Name of organization (b) Type of organization (c) Description of relationship Sign Under penalties of perjury, I declare that 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 Print/Type preparer's name Preparer Firm's name JMW & ASSOCIATES, LLC Firm's address 5700 BROADMOOR ST., SUITE 203 MISSION, KS 66202 Phone no 913-499-4920	de	scribe	d in section 501(c) of	the Code (other th	·			more tax-exe	empt orga	nizations	Y	es [_	 X] _{No}
Sign Here		163			(b) T	ype of organization			(c) Descri	ption of relation	nship		
Sign Here													
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Signature of officer or trustee Print/Type preparer's name Preparer Print/Type preparer's name Preparer Firm's name JMW & ASSOCIATES, LLC Firm's address Firm's addre	_	belief,	t is true, correct, and co	mplete Declaration	of preparer (other	urn, including according than taxpayer or fid	mpanying uciary) is t	schedules and s based on all inform	nation of wh	ich preparer h	t of my k as any kn	nowiedg	ige and ⊫e
Paid Out M. Lesan Associates, LLC Self-employed self-employed P01072938 Firm's name ▶ JMW & ASSOCIATES, LLC Firm's EIN ▶ 57-1224592 Use Only Firm's address ▶ 5700 BROADMOOR ST., SUITE 203 Phone no 913-499-4920		Sy	nature of officer or truste	ee		Dat	e//		Title				
Preparer Leson Leson Leson Self-employed P01072938 Use Only Firm's name ▶ JMW & ASSOCIATES, LLC Firm's EIN ▶ 57-1224592 Firm's address ▶ 5700 BROADMOOR ST., SUITE 203 Phone no 913-499-4920		U	Print/Type preparer's	name	Preparers	signature	7	Date			PTIN		
Preparer Use Only Image: Support of the property of t	Paid	-	\\a_{a} .1/	1 / 20	1/2			2/7	///				
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MISSION, KS 66202 Phone no 913-499-4920	•	- 1							Firm's 6	EIN ▶ 57-	12245	92	
	USE U	ענויי	Firm's address > 5			SUITE 203		66202	ļ	012	1 Q Q _ 1	920	
				1112210	, Ko				Phone	no 313-			(2010)

Schedule B

(Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

Name of the organization Employer identification number THE PATTERSON FOUNDATION 20-7550081 Organization type (check one) Filers of: Section: 501(c)(³) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF) For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization	THE	PATTERSON	FOUNDATION

Page _____ of ____ o
Employer identification number 20-7550081

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1 -	NEAL & JEANNE PATTERSON 11410 DICKEY LANE, PO BOX 790	\$ 970,600.	Person X Payroll X Noncash
	CAPTIVA, FL 33924		(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Page

of Part !!

Name of organization THE PATTERSON FOUNDATION

Employer identification number

20-7550081 Part II Noncash Property (see instructions) (a) No. (c) (b) (d) FMV (or estimate) from Date received Description of noncash property given Part I (see instructions) 10,000 SHS OF CERNER CORP 1 970,600. 12/17/2010 (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

JSA 0E1254 1 000 Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

INVESTMENTS
CASH
N TEMPORARY CASH IN
ON
INTEREST
1
Н
PART
990PF,
FORM

NET INVESTMENT INCOME	38.	38.
REVENUE AND EXPENSES PER BOOKS	38.	38.
		TOTAL
NOTEGRADA	CHARLES SCHWAB	

FORM 990PF, PART I - OTHER INCOME

REVENUE AND EXPENSES PER BOOKS

75.

DESCRIPTION 2009 TAX REFUND

TOTALS

75.

FORM 990PF, PART I - TAXES

REVENUE AND

EXPENSES

PER BOOKS

DESCRIPTION
2009 TAX DUE

399.

TOTALS

399.

THE PATTERSON FOUNDATION

ATTACHMENT 4

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION

CERNER CORPORATION

ENDING BOOK VALUE

ENDING FMV

ı

3,609,594.

2,565,180.

2,565,180.

3,609,594.

TOTALS

92490S 757L 3/2/2011

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PAGE 20

ATTACHMENT 4

PRIOR PERIOD ADJUSTMENT

ATTACHMENT 5

9.

AMOUNT

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

TOTAL ______9.

ATTACHMENT 6	CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES	.0	.0
	CC TC COMPENSATION BI	.0	.0
FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE 4.00	TRUSTEE 4.00
FORM 990PE, PART VIII - L	NAME AND ADDRESS	NEAL PATTERSON 11410 DICKEY LANE PO BOX 790 CAPTIVA, FL 33924	JEANNE PATTERSON 11410 DICKEY LANE PO BOX 790 CAPTIVA, FL 33924

GRAND TOTALS

PAGE 22

THE YEAR
H
NS PAID DURING THE
PAID
CONTRIBUTIO
AND
- GRANTS
×
PART
990PF,
FORM

	AMOUNT	10,000.	10,000.	54,275.	3,000.	1,000.	10,000.
	PURPOSE OF GRANT OR CONTRIBUTION	CIVIC	CIVIC	CIVIC	CIVIC	CIVIC	CIVIC
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
	RECIPIENT NAME AND ADDRESS	HEALTHY MOTHERS HEALTHY BABIES 6247 BROOKSIDE BLVD #224 KANSAS CITY, MO 64113	CAROL FABIAN LEGACY FOUNDATION 4030 ROBINSON HALL, MAIL STOP 1027 3901 RAINBOW BOULEVARD KANSAS CITY, KS 66160	AMERICAN ROYAL ASSOCIATION 1701 AMERICAN ROYAL COURT KANSAS CITY, MO 64102	ADHOC GROUP AGAINST CRIME 3116 PROSPECT AVENUE KANSAS CITY, MO 64128	LOCH LLOYD GARDEN CLUB 16750 S COUNTRY CLUB DRIVE BELTON, MO 64102	BOY SCOUTS OF AMERICA 10210 HOLMES ROAD KANSAS CITY, MO 64131

TOTAL CONTRIBUTIONS PAID

88,275.

ATTACHMENT 7 PAGE 23