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# Form 990-PF

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

**2010** 

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

For calendar year 2010, or tax year beginning

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

, and ending

G	Check a		turn of a former public			Final return	•
	me of fr	Amended return   Add	ress change	Name	change A Emp	loyer identification nur	nber
		IS AND DEBORAH GETTER				-8916870	
		DATION			B Tele	10 of the instructions)	
No	ımber aı	nd street (or P O box number if mail is not delivered to street addre	ss) Ro	oom/suite	80	3-548-7076	
5	12	COOLEEWEE COURT			C If exe	emption application is pen	ding, check here 🕨 🔲
Cı	ty or tow	n, state, and ZIP code			D 1. F	oreign organizations, chec	k here
		MILL SC 29715			2. Fo	oreign organizations meet	ing the
		type of organization $X$ Section 501(c)(3) exempt private	foundation		85	5% test, check here and a	ttach computation 🕨
LL	Section		le private foundation		1 '	ate foundation status was	<b>L</b>
		rket value of all assets at J Accounting method.	X Cash Acc	rual	l	on 507(b)(1)(A), check he	e
	-	ear (from Part II, col (c), Uther (specify)				foundation is in a 60-mor r section 507(b)(1)(B), che	
	ne 16)				unde	1 Section 507 (b)(1)(b), cite	
P	art i	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Netin	vestment	(c) Adjusted net	(d) Disbursements for charitable
		the amounts in column (a) (see page 11 of the instructions)	books	inco		income	purposes
	T 4		2,000				(cash basis only)
	1 2	Contributions, gifts, grants, etc., received (attach schedule)  Check ► X if the foundation is <b>not</b> required to attach Sch. B	2,000				
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	66,027		66,027		
	5a	Gross rents	00,01				
4	b	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	134,293				
	b	Gross sales price for all assets on line 6a 571,785					
	7	Capital gain net income (from Part IV, line 2)		1	34,293		
	8	Net short-term capital gain				0	
	9	Income modifications					
	10a	Gross sales less returns & allowances					
	ь	Less Cost of goods sold					
	С	Gross profit வீ (joss) (attach schedule)				·· · · · · · · · · · · · · · · · · · ·	
	11	Other income (attach schedule)					
	12	Notal! Add-Ines 1 through 11	202,320	2	00,320	0	
S	13	Compensation of officers, directors, trustees, etc	0				
Expenses	14	Other employee salaries and wages					
bei	15	Pension plans, employee benefits					
Ж	16a	Legal fees (attach schedule)	2,000			-	
9	D	Accounting fees (attach schedule) STMT 1 Other professional fees (attach schedule) STMT 2	19		19		
atti	C 17	Interest ZZZ					
Soperating and /Administrative	18	Taxes (attach schedule) (see page 14 of the instructions) STMT 3	568				
Ē	19	Depreciation (attach schedule) and depletion					
Ę,	20	Occupancy			<del></del>		
<u>Š</u>	21	Travel, conferences, and meetings					
퍝	22	Printing and publications					
Ç.	23	Other expenses (att. sch )					
Ë	24	Total operating and administrative expenses.					
P. a		Add lines 13 through 23	2,587		19	0	0
Š	25	Contributions, gifts, grants paid	55,000				55,000
<u>ග</u>	26	Total expenses and disbursements. Add lines 24 and 25	57,587		19	0	55,000
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	144,733		00 305		
	b	Net investment income (if negative, enter -0-)		2	00,301		
	C	Adjusted net income (if negative, enter -0-)				0	<u> </u>

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	Part I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	f year
	rasti	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
- 1	2	Savings and temporary cash investments	50,195	50,195	
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶	l i		
1		Less: allowance for doubtful accounts ▶			<del></del>
-	5	Grants receivable			
ı	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)			
1		Less allowance for doubtful accounts ▶ 0			
\$	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
۲	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) SEE STMT 4	569,296	916,095	916,095
	С	Investments—corporate bonds (attach schedule) SEE STMT 5	500,848	279,600	279,600
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch.)			
	12	Investments—mortgage loans	54 000	1.60 5.40	160 540
	13	Investments—other (attach schedule) SEE STATEMENT 6	54,882	160,548	160,548
	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	1,160,158	1,406,438	1,406,438
+	47	Instructions Also, see page 1, item I)	1,100,130	1,400,430	1,400,430
	17 18	Accounts payable and accrued expenses Grants payable			
Liabilities	19	Deferred revenue	<u> </u>		
≣	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ )			
	23	Total liabilities (add lines 17 through 22)	0	0	
$\uparrow$		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted	1,160,158	1,406,438	
<u>a</u>	25	Temporarily restricted			
8	26	Permanently restricted			
힏		Foundations that do not follow SFAS 117, check here ▶			
킖		and complete lines 27 through 31.			
Net Assets or Fund Balan	27	Capital stock, trust principal, or current funds			
2	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Se	29	Retained earnings, accumulated income, endowment, or other funds			
As	30	Total net assets or fund balances (see page 17 of the			
e		instructions)	1,160,158	1,406,438	
z	31	Total liabilities and net assets/fund balances (see page 17			
Ц		of the instructions)	1,160,158	1,406,438	
	Part I			· · · · · · · · · · · · · · · · · · ·	<del></del>
1		net assets or fund balances at beginning of year—Part II, column (a), line 30 (mu	st agree with		1 160 150
_		f-year figure reported on prior year's return)		1 2	1,160,158
		amount from Part I, line 27a		2	144,733 101,599
3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 7  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 8  5					
<u></u>	rotal	tiet assets of fund paratices at end of year fille 4 militus fille 3)—Fatt II, Column f	oj, mie 90		Form 990-PF (2010)

Part IV Capital Gains a	and Losses for Tax on Investme	ent Incom	ie				
	be the kind(s) of property sold (e.g., real estate, ehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation		ate acquired o , day, yr )	(d) Date sold (mo , day, yr )
1a SEE WORKSHEET							
b					<u> </u>		
С					ļ		
<u>d</u>							-
е	(O Degrapation allowed		\ Cost or	other basis	-	(h) Gair	or (loss)
(e) Gross sales price	(f) Depreciation allowed (or allowable)			nse of sale			) minus (g)
a							
<u>b</u>		· -					
<u>c</u>							
<u>d</u>							
e Complete only for assets showing	lg gain in column (h) and owned by the fo	undation on	12/31/6	9		(I) Cause (Col	(b) corp minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Exces	s of col (ı) (j), ıf any	,	col (k), but not	(h) gain minus less than -0-) or om col (h))
a							
b							
<u>c</u>				-			
d e							
2 Capital gain net income or (net c	eapital loss)  If gain, also enter in  If (loss), enter -0- in	•			2		134,293
3 Net short-term capital gain or (lo	ss) 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			<u> </u>		3		-6,933
	nder Section 4940(e) for Reduc				ome		
	e foundations subject to the section 4940	(a) tax on ne	et investi	ment income )			
If section 4940(d)(2) applies, leave the	ns part blank						
	ction 4942 tax on the distributable amount alify under section 4940(e) Do not comple		ın the b	pase period?			Yes X No
1 Enter the appropriate amount in	each column for each year, see page 18	of the instru	ctions b	efore making any en	tries		
(a) Base period years	(b)			(c)		Disti	(d)
Calendar year (or tax year beginning			let value o	of nonchantable-use ass			livided by col (c))
2009		,000		952,			0.052512
2008		,000		1,074, 752,			0.060503 0.139620
2007	103	,000		132,	039		0.139020
2006							
2000							
2 Total of line 1, column (d)					L	2	0.252635
3 Average distribution ratio for the	5-year base period—divide the total on li	ne 2 by 5, o	r by the				-
number of years the foundation l	has been in existence if less than 5 years	;			-	3	0.084212
4 Enter the net value of noncharita	able-use assets for 2010 from Part X, line	5				4	1,221,080
5 Multiply line 4 by line 3					-	5	102,830
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)				-	6	2,003
7 Add lines 5 and 6						7	104,833
8 Enter qualifying distributions from		and com-1	ata that	nod voing = 40/ t	rata Sa	8	55,000
If line 8 is equal to or greater that	in line 7, check the box in Part VI, line 1b.	, and comple	eie uidi	partusing a 176 tax i	ai <del>c</del> St	.c uic	

Pa	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	instr	uctions	)		
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)	ľ				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	ļ <u>.</u>		4,	006
	here ▶ ☐ and enter 1% of Part I, line 27b	1	1			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	ļ				
	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	<u> </u>			0
3	Add lines 1 and 2	3			4,	006
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<u> </u>			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			4,	006
6	Credits/Payments*		1			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1,300	j				
b	Exempt foreign organizations—tax withheld at source 6b	]				
С	Tax paid with application for extension of time to file (Form 8868)  6c					
d	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments Add lines 6a through 6d	7			1,	300
8	Enter any penalty for underpayment of estimated tax. Check here X 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			2,	706
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶	11	1			
	rt VII-A Statements Regarding Activities	•	•			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	participate or intervene in any political campaign?			1a		Х
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)?			1b		x
	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					
С	Did the foundation file Form 1120-POL for this year?			1c		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 ▶ \$					
е	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		х
	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		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
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?			6	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 Pa	rt XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the					
	instructions) ► MN , SC					
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			8ь	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			9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
. •	names and addresses			10		x
					∩_PF	(2010)

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- 0						<u></u>	uge i
P	art 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 applicate Website address > N/A	ion?			13	_ <b>X</b> _	
14	The books are in care of ▶ DENNIS GETTER Teleph	one n	o <b>&gt;</b>	803-5	48-	707	6
	512 COOLEEWEE COURT						
	Located at ▶ FORT MILL SC	ZIP+	4 ▶	29715	5		
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	•	1	5			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority					Yes	No
	over a bank, securities, or other financial account in a foreign country?				16		X
	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 ▶						
Pa	art 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?	Y	es	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			_			
	disqualified person?	Y6	es	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Y6	es	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Ye	es	X 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)?	Ye	es	X 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)	Ye	es	X No			
b-	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation	ns		/-			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?			N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here						
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			27/2			
	were not corrected before the first day of the tax year beginning in 2010?			N/A	1c		
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))						
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and	- ·		ਓ			
	6e, Part XIII) for tax year(s) beginning before 2010?	Ye	es	X No			
	If "Yes," list the years > 20 , 20 , 20 , 20						
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)						
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			N/A	2b		
_	all years listed, answer "No" and attach statement—see page 22 of the instructions)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			и/и	20		
С							
20	▶ 20 , 20 , 20 , 20  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise						
3a	·	Ye		X No			
<b>.</b>	at any time during the year?  If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or	'	, 3	<u> </u>			
b	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					- 1	
	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	3b	Ì	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes	?		/	4a		х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its						<b>-</b>
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20	10?			4b		x

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

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	

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P	Minimum Investment Return (All domestic foundations must complete this part. For	eign f	oundations,
	see page 24 of the instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1 1	
	purposes		
а	Average monthly fair market value of securities	1a	1,196,349
b	Average of monthly cash balances	1b	43,326
C	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,239,675
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0	]	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,239,675
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	18,595
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,221,080
6	Minimum investment return. Enter 5% of line 5	6	61,054
Pa	Irt XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private of	peratin	ıg
	foundations and certain foreign organizations check here  and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	61,054
2a	Tax on investment income for 2010 from Part VI, line 5 2a 4,006		
b	Income tax for 2010 (This does not include the tax from Part VI )		
С	Add lines 2a and 2b	2c	4,006
3	Distributable amount before adjustments Subtract line 2c from line 1	3	57,048
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	<u>57,048</u>
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	57,048
p,	urt XII Qualifying Distributions (see page 25 of the instructions)		
	tractions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	55,000
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		
а	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	55,000
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	55,000
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	tion	
	qualifies for the section 4940(e) reduction of tax in those years		

1   Distributable amount for 2010 from Part XI,	P	art XIII Undistributed Income (see page 26 of	the instructions)	 	
2 Indistributed income, if any, as of the end of 2010 a Enter amount for 2009 only b Total for proor years 20	1				2010
a Enter amount for 2009 only b Total for proy rown: 20				 	57,048
b Total for pron years 20		•			
3 Excess distributions carryover, if any, to 2010 a From 2006 b From 2006 c From 2007 d From 2008 20, 239 e From 2008 3, 660 f Total of from 2008 1 Total of from 2008 2 Total of	a	•			
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c From 2008	а				
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e From 2009 3,660   f Total of lines 3 a through e  Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 55,000   a Applied to 2009, but not more than line 2 a b Applied to 2009, but not more than line 2 a b Applied to undistributed income of prory years (Election required—see page 26 of the instructions) c Troated as distributions out of corpus (Election required—see page 26 of the instructions) d Applied to 2010 distributable amount required—see page 26 of the instructions (Election required—see page 26 of the instructions)  Excess distributions carryover applied to 2010 (If an amount appears in column (a)) the same amount must be shown in column (a)) Enter the net total of each column as indicated below. a Corpus Add line 31, 4c, and 4e Subtract line 5 b Prory years' undistributed income Subtract line 4b from line 2b c Enter the amount of prory 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 6 from line 6b Taxable amount—see page 27 of the instructions Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions Undistributed income for 2009 Subtract line 4d and 5 from line 1 This amount must be distributed in 2011 Amounts treated as distributions out of corpus to stastly requirements imposed by section 170(b)(1)(F) or 4942(3) (see page 27 of the instructions) Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) Excess from 2007 Excess from 2007 Subtract line 6a Analysis of line 9 Excess from 2007 Subtract line 6a Cxcess from 2007 Subtract line 6a Cxcess from 2007 Subtract line 6a Cxcess from 2007 Subtract line 7 and 8 from line 6a Cxcess from 2009 Subtract line 6a Cxcess from 2007 Subtract line 7 and 8 from line 6a Cxcess from 2007 Subtract line 7 and 8 from line 6a Cxcess from 2007 Subt	C				
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4. Qualifying distributions for 2010 from Part XII. line 4 ▶ \$ 55,000  a Applied to 2009, but not more than line 2a  b Applied to 2009, but not more than line 2a  complete for 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  Remaining amount distributed out of corpus  Excess distributions carryover applied to 2010  (If an amount appears in column (a)), the same amount must be shown in column (a))  5. Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed incomes 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  f Undistributed income for 2000. Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions  f Undistributed income for 2000. Subtract line 4d and 5 from line 1 This amount must be distributed income for subtract line 4d and 5 from line 1 This amount must be distributed income for 2010. Subtract line 4d and 5 from line 1 This amount must be distributed income for 2010. Subtract line 4d and 5 from line 1 This amount must be distributed income for 2010. Subtract line 4d and 5 from line 1 This amount must be distributed income for 2010. Subtract line 4d and 5 from line 1 This amount must be distributed income for 2010. Subtract line 4d and 5 from line 1 This amount must be distributed income for 2010. Subtract line 4d and 5 from line 1 This amount must be distributed income for 2010. Subtract line 4d from line 1 This amount must be distributed income for 2010. Subtract line 4d from line 1 This amount must be distributed income for 2010. Subtract line 4d from line 1 This amount must be distributed income for 2	е	From 2009 3,660	1		
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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  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  109,728  109,728  109,728  109,728  109,728  109,728  109,728	d				
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  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  109,728  10 Analysis of line 9 a Excess from 2006 b Excess from 2006 c Excess from 2007 c Excess from 2008 d Excess from 2009 3,660		. •			
27 of the instructions  f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (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  10 Analysis of line 9 a Excess from 2006 b Excess from 2006 c Excess from 2007 c Excess from 2008 d Excess from 2009 3,660	е				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (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  109,728  10 Analysis of line 9  a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 3,660		· -			
4d and 5 from line 1 This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (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  10 Analysis of line 9  a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 3,660	_			 <u> </u>	
distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (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  10 Analysis of line 9  a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 3,660	Ť	i di			
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  109,728  10 Analysis of line 9  a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2008 d Excess from 2009 3,660				ŀ	0
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  10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 3,660	_				······································
170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)  8	′	·			
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  10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 3,660					
applied on line 5 or line 7 (see page 27 of the instructions)  9		· · · · · · · · · · · · · · · · · · ·			
Instructions	0	·			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009  3,660		, , ,			
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 3,660	0	•			
10 Analysis of line 9 a Excess from 2006 b Excess from 2007 85,829 c Excess from 2008 20,239 d Excess from 2009 3,660	3		100 720		
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 3,660	4.0		103,120		
b Excess from 2007 85,829 c Excess from 2008 20,239 d Excess from 2009 3,660		1			
c Excess from 2008 20,239 d Excess from 2009 3,660	_				
d Excess from 2009 3,660					
	_			1	
- 1 N - 3 N - 1		<del></del>			

	Part XIV. Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)							
	a If the foundation has received a ruling or determination letter that it is a private operating							
	foundation, and the ruling is effective for		•	<b>•</b>				
b	Check box to indicate whether the found			ibed in section 4	942(j)(3) or 4942	?(j)(5)		
2a	Enter the lesser of the adjusted net	Tax year	T T T T T T T T T T T T T T T T T T T	Prior 3 years				
20	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total		
	investment return from Part X for	(4) 2010	(8) 2000	(0) 2000	(4) 2001			
	each year listed				<del></del>			
b	85% of line 2a							
С	Qualifying distributions from Part XII,							
	line 4 for each year listed			<u> </u>				
d	Amounts included in line 2c not used directly							
	for active conduct of exempt activities		<u> </u>					
е	Qualifying distributions made directly							
	for active conduct of exempt activities							
	Subtract line 2d from line 2c		<u></u>					
3	Complete 3a, b, or c for the							
	alternative test relied upon		}					
а	"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							
D	of minimum investment return shown in							
_	Part X, line 6 for each year listed			<del> </del>				
С	"Support" alternative test—enter							
	(1) Total support other than gross							
	investment income (interest, dividends, rents, payments on							
	secunties loans (section							
	512(a)(5)), or royalties)		ļ	}				
	(2) Support from general public					· · · · · ·		
	and 5 or more exempt				ļ			
	organizations as provided in			}				
	section 4942(j)(3)(B)(III)							
	(3) Largest amount of support from				İ			
	an exempt organization							
	(4) Gross investment income							
Pa	ert XV Supplementary Inform	nation (Complete	e this part only if	the foundation ha	ad \$5,000 or more	in assets at		
	any time during the ye							
1	Information Regarding Foundation Mai							
а	List any managers of the foundation who	_	re than 2% of the total	contributions received	by the foundation			
_	before the close of any tax year (but only							
	SEE STATEMENT 10	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(	•			
	List any managers of the foundation who	own 10% or more of	the stock of a corporat	tion (or an equally large	portion of the			
b	ownership of a partnership or other entity				portion of the			
	N/A	) of willon the lounda	tion has a 1070 of gree	ner interest				
		Ciff Loop Sob	elembia eta Drogra					
2	Information Regarding Contribution, G							
			•	ble organizations and d	•			
	unsolicited requests for funds. If the foun	5 . 0		8 of the instructions) to	individuals or			
	organizations under other conditions, cor							
а	The name, address, and telephone number		hom applications shou	ld be addressed				
	DENNIS L. GETTER 803	3-548-7076						
	512 COOLEEWEE COURT	FORT MILL	SC 29715					
b	The form in which applications should be SEE STATEMENT 11	submitted and inform	nation and materials th	ey should include				
С	Any submission deadlines N/A							
d	Any restrictions or limitations on awards,	such as by geograph	ical areas, charitable f	ields, kinds of institutio	ns, or other			
u	factors	Jac. 25 by goograph	2.230, 0.141114510 1	0,	, <del></del>			
	N/A							

Part XV Supplementary Information (C	ontinued)			
3 Grants and Contributions Paid During th	e Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	темрен		<del></del>
a Paid during the year CHRIST LUTHERAN CHURCH 4519 PROVIDENCE ROAD CHARLOTTE NC 28226	NONE CAPITA	L FUND - MAS	TERS PLAN	50,000
CHRIST LUTHERAN CHURCH 4519 PROVIDENCE ROAD CHARLOTTE NC 28226	NONE	ROMANI	A MISSION	2,500
CHRIST LUTHERAN CHURCH 4519 PROVIDENCE ROAD CHARLOTTE NC 28226	NONE PAS!	TORS DISCRETION	DNAY FUND	2,500
Total			▶ 3a	55,000
<ul><li>b Approved for future payment</li><li>N/A</li></ul>				
Total			▶ 3b	

Part XVI-	A Analysis of Income-Producing Act	tivities				
	mounts unless otherwise indicated		d business income	Exclude	ed by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1 Program	service revenue					the instructions )
a				<b></b>		
				ļ		
				<del> </del>		
				<del>                                     </del>		
f	and contracts from government agencies	-		<del> </del>		
_	nip dues and assessments			<u> </u>		
	n savings and temporary cash investments					<del></del>
	and interest from securities			14	66,027	·····
	income or (loss) from real estate	***************************************				
	inanced property					
	ebt-financed property					
6 Net rental	income or (loss) from personal property					
7 Other inve	stment income			ļ <u></u>		
8 Gain or (lo	ess) from sales of assets other than inventory					134,293
9 Net incom	e or (loss) from special events			ļ		
	fit or (loss) from sales of inventory			ļ		
11 Other reve	enue: a		_	ļ		
			•	ļ		
·			_	-		
e	Add columns (b) (d) and (c)		0		66,027	134,293
	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e)			1 :	13	
	et in line 13 instructions on page 29 to verify calculatio	ine \			'' _	200,320
Part XVI-	*****		ent of Exempt P	urpose	es	
Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purpo instructions)	is reported in c	olumn (e) of Part XVI-	A contrib	outed importantly to the	
N/A	instructions )	· · · · · · · · · · · · · · · · · · ·				<del> </del>
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ra	HVX J	_	_	ransters to an	a i ransactio	ns and Relationships W	ith Noncharitable		
1	Did the ere	Exempt Organiz		ago un any of the fol	llouana wath any a	ther ergonization described		Yes	No
•				-	-	ther organization described ction 527, relating to political		163	110
	organizatio	• • • • • • • • • • • • • • • • • • • •	si tiiali Sect	lion 50 f(c)(5) olgan	iizations) or iii se	ction 327, relating to political			
9	_	rom the reporting found	tation to a r	ancharitable evem	nt organization of	:			
		total the reporting found	ומנוטוו נט מ וו	ionchantable exem	pi organization or		4-(4)	1	x
	(1) Cash						1a(1)	├	X
	(2) Other a						<u>1a(2)</u>	-	_
	Other trans		-1-1						<b>.</b>
		of assets to a noncharit		=			1b(1)		X
		ises of assets from a no			on		1b(2)	<b> </b>	X
		of facilities, equipment		ssets			1b(3)		X
	• •	ursement arrangements	3				1b(4)		X
	• •	or loan guarantees		6	A - A		1b(5)		X
	• •	nance of services or mo	-	•			1b(6)	_	X
		facilities, equipment, m	=			455 14 15 45	1 <u>c</u>		
		•				nn (b) should always show the			
		•	•	• • •	•	the foundation received less that			
	vaiue in an ) Line no	(b) Amount involved		ent, snow in column of nonchantable exer	<del></del>	the goods, other assets, or sen	ransactions, and sharing arrang	omonto	
N/A	·	(b) Amount involved	(C) Name	or nonchantable exer	iipt organization	(u) Description of transfers, t	ransactions, and sharing arrang	ements	
N/P	<u> </u>		<del> </del>						
			<del> </del>						
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		dation directly or indirec	•	•		, ,	т	-	
		n section 501(c) of the	•	r than section 501(c	c)(3)) or in section	1 5277	☐ Y	es X	No
b		mplete the following sc	hedule	(h) Tura et e		(-) P			
	<u></u>	) Name of organization		(b) Type of o	organization	(c) Descri	ption of relationship		
- N	/A							<u>.</u>	
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				<del> </del>		· · · · · · · · · · · · · · · · · · ·			
	1	<del>.</del>		<u> </u>					
	Under po	enalties of perjury, I declare is true_correct, and comple	: that I have e ete Declaration	examined this return, in on of preparer (other the	ncluding accompany nan taxpaver or fiduc	ing schedules and statements, and pagy) is based on all information of v	to the best of my knowledge and which preparer has any knowled	i ne	
Sign	<b>1</b>	The	1/	tter	سيرا ا	11-11		-	
lere		11/min	<del>-/-</del>		<del>- 1</del> 5/	<del></del>	SIDENT		
		nature of officer or trustee			Date	/ Title	· · · · · · · · · · · · · · · · · · ·		
	Print/1	Type preparer's name			Preparer's signati	ure // /	Date , /	Check	ď
Paid						& lanson CAN	15/4/1	self-em	ployed
repa	· · · · · · · · · · · · · · · · · · ·	LD J. CARLSON		ECE 6 CC	DIC.	1 1 401 300 -111		00.4	
Jse O	1	name JOHNS		EST & CO.	, PLC	()——	PTIN P00105		
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		SAINT	PAUL	, MN 5510	) Τ		Phone no 651-22		
							Form <b>99</b>	U-PF	(2010)

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## **Federal Statements**

### Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description		<del></del>			
		Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
AT&T	_	10 601 4			
BANK OF AMERICA 8.200% PFD	\$	19,621 \$			\$
BANK OF AMERICA 8.625% PFD			102,000	MARKET	102,000
BARCLAYS BANK 8.125% PFD			103,240	MARKET	103,240
			51,400	MARKET	51,400
CENTURY LINK			69,255	MARKET	69,255
CITIGROUP		106,426	123,704	MARKET	123,704
CPFL ENERGIA				MARKET	120,701
CREDIT SUISSE 7.90% PFD		58,691		-	
DEUTSCH BANK CAP 7.60% PFD			53,560	MARKET	53,560
GENERAL ELECTRIC			50,860	MARKET	50,860
ISHARES SILVER TRUST		45,390		MARKET	
			190,134	MARKET	190,134
MERCK & CO.		36,540		MARKET	
PFIZER INCORPORATED		45,475		MARKET	
SOUTHERN COPPER CORP		,	121 050		101 050
TCF FINANCIAL		177,715	121,850		121,850
VERIZON COMMUNICATIONS		46,308		MARKET	
	_	33,130		MARKET	50,092
TOTAL	\$_	569,296 \$	91 <u>6,</u> 095		\$ 916,095

### Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description						
		Beginning of Year	End of Year	Basis of Valuation	_	Fair Market Value
2000 ALLIANZ	^	40.050.0		MADME	<u> </u>	· <del></del>
2000 AIG	\$	49,250 \$		MARKET	\$	
		30,940	48,800	MARKET		48,800
1000 AIG 7.70% DEBENTURES		15,470	24 400	MARKET		24,400
1500 AIG 7.70% DEBENTURES		13,470	21,100	IMIKKEI		24,400
2000 DANK OF AMERICA			36,600	MARKET		36,600
2000 BANK OF AMERICA		48,340		MARKET		
2000 BANK OF AMERICA		·				
		49,080		MARKET		

## **Federal Statements**

## Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)

Description						
		Beginning of Year	End of Year	Basis of Valuation		Fair Market Value
2000 BARCLARYS					_	
2000 CREDIT SUISSE	\$	49,720 \$		MARKET	\$	
		51,360		MARKET		
2000 DEUTSCH BANK		47 460		MADKEE		
2000 FIFTH THIRD BANK		47,460		MARKET		
		49,040	52,800	MARKET		52,800
2400 FIFTH THIRD BANK						
2000 WELLS FARGO		58,848	63,360	MARKET		63,360
2000 WELLS FARGO	_	51,340	53,640	MARKET		53,640
TOTAL	\$	500,848 \$	279,600		\$	279,600

#### Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments

De	$\sim$	-	~+.	^-

	_	Beginning of Year		End of Year	Basis of Valuation		Fair Market Value
1400 KINDER MORGAN ENERGY LP							
1300 ENERGY TRANSFER PARTNERS	Ş	54,882	\$	98,364	MARKET	\$	98,364
				62,184	MARKET	_	62,184
TOTAL	\$_	54,882	\$_	160,548		\$_	160,548

#### Statement 7 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
INCREASE/-DECREASE IN UNREALIZED GAINS:	\$ 
UNREALIZED GAINS/-LOSSES AT END OF YEAR	240,151
UNREALIZED -GAINS/LOSSES AT BEGINNING OF YEAR	-145,185
ADJUSTMENT OF BASIS IN PUBLICLY-TRADED PARTNERSHIP	 6,633
TOTAL	\$ 101,599

#### Statement 8 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	 Amount
PTP NON-DEDUCTIBLE EXPENSES	\$ 52
TOTAL	\$ 52

20-8916870	Federal	Federal Statements	Ş		
Statement 9 - Form	990-PF, Part VIII, Lin	e 1 - List of Off	Statement 9 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.	ees, Etc.	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
DENNIS L. GETTER 512 COOLEEWEE COURT FORT MILL SC 29715	PRESIDENT	4.00	0	0	0
DEBORAH A. GETTER 512 COOLEEWEE COURT FORT MILL SC 29715	SECRETARY	4.00	0	0	
MARISA J. GETTER	DIRECTOR	0.50	0	0	0
ELISE K. GETTER	DIRECTOR	0.50	0	0	0
ANGELA B. GETTER	DIRECTOR	0.50	0	0	0

20-8916870

## **Federal Statements**

#### Statement 10 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	 Amount
DENNIS L.GETTER	\$ 1,000
DEBORAH A. GETTER	 1,000
TOTAL	\$ 2,000

#### Statement 11 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

#### Description

LETTER STATING PURPOSE FOR WHICH FUNDS ARE REQUESTED BY AND RELEVANT INFORMATION ON THE ACTIVITIES OF THE ORGANIZATION

Capital Gains and Losses for Tax on Investment Income 990-PF 2010 Form For calendar year 2010, or tax year beginning and ending **Employer Identification Number** Name DENNIS AND DEBORAH GETTER 20-8916870 **FOUNDATION** (b) How acquired P-Purchase D-Donation (c) Date acquired (mo , day, yr ) (d) Date sold (mo , day, yr ) (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 06/06/08 11/10/10 ALLIANZ SE 8.375% PFD P (1) 04/21/06 11/05/10 D AT&T (2)06/06/08 11/09/10 P CITIGROUP (3) P 10/19/10 11/08/10 CONS COMM HLDGS (4) CPFL ENERGIA SA ADR D 10/11/09 11/08/10 (5) D 07/19/07 11/04/10 FRONTIER COMMUNICATIONS (6)01/15/09 P 11/09/10 GENERAL ELECTRIC (7)11/08/10 12/03/10 P INTEGRYS ENERGY GROUP (8) MERCK & CO D 08/10/05 10/14/10 (9) 04/21/08 10/14/10 MERCK & CO D (10)01/13/09 10/29/10 P PFIZER INC (11)SOUTHERN COPPER D 05/17/06 10/14/10 (12)SOUTHERN COPPER D 05/17/06 11/03/10 (13)TCF FINANCIAL P 01/15/09 10/14/10 (14)(15)(f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g) (e) Gross sales price 53,200 50,000 3,200 (1) 17,857 2,644 20,501 (2)26,391 19,790 6,601 (3)50,310 -694 49,616 (4)30,257 68,399 38,142 (5) 2,635 -4912,144 (6)49,790 42,043 7,747 (7) -6,239 46,990 53,229 (8) 14,857 12,448 2,409 (9)22,285 21,084 1,201 (10)43,760 -220 43,540 (11)38,384 61,710 100,094 (12)7,981 13,035 21,016 (13)13,133 39,829 (14) 52,962 (15)Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h)) (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any (i) FMV as of 12/31/69 3,200 (1) 2,644 (2) 6,601 (3)-694<u>(4)</u> 30,257 (5) -491(6) ,747 (7) -6,239(8) 2,409 (9) 1,201 (10)-220 (11)61,710 (12)13,035 (13)13,133 (14)

<u>(15</u>)