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

2010

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

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

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

## Name of foundation

MOORESTOWN EDUCATION FOUNDATION  
C/O LYNN E. SHUGARS

## A Employer identification number

22-2699954

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

Room/suite

City or town, state, and ZIP code  
MOORESTOWN, NJ 08057-2147

## B Telephone number

856-778-6600

H Check type of organization:  Section 501(c)(3) exempt private foundationC If exemption application is pending, check here ►  Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundationD 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► I Fair market value of all assets at end of year **J** Accounting method:  Cash  Accrual  
(from Part II, col. (c), line 16)  Other (specify) \_\_\_\_\_E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► 

## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

## (a) Revenue and expenses per books

## (b) Net investment income

## (c) Adjusted net income

## (d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received	73,560.			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B Interest on savings and temporary cash investments	10,131.	10,131.	Statement 1	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a		0.		
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) _____				
Operating and Administrative Expenses	11 Other income OGDEN, UT	52,910.	0.	52,910.	Statement 2
	12 Total. Add lines 1 through 11	136,601.	10,131.	52,910.	
	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 3	71,665.	0.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	71,665.	0.	0.	0.
	25 Contributions, gifts, grants paid	37,300.			37,300.
	26 Total expenses and disbursements. Add lines 24 and 25	108,965.	0.	0.	37,300.
	27 Subtract line 26 from line 12:	27,636.			
	a Excess of revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)		10,131.		
	c Adjusted net income (if negative, enter -0-)			52,910.	

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	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments		763,321.	518,340.	518,340.
	3 Accounts receivable ►				
	Less: allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less: allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ►				
	Less: allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges			2,500.	2,500.
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other	Stmt 4	102,748.	364,557.	364,557.
	14 Land, buildings, and equipment: basis ►				
	Less accumulated depreciation ►				
	15 Other assets (describe ► )				
	16 Total assets (to be completed by all filers)		866,069.	885,397.	885,397.
Liabilities	17 Accounts payable and accrued expenses		30,450.	16,700.	
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ► )				
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)		30,450.	16,700.	
	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		835,619.	868,697.	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances		835,619.	868,697.	
	31 Total liabilities and net assets/fund balances		866,069.	885,397.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	835,619.
2 Enter amount from Part I, line 27a	2	27,636.
3 Other increases not included in line 2 (itemize) ► <u>UNREALIZED GAIN ON INVESTMENTS</u>	3	5,442.
4 Add lines 1, 2, and 3	4	868,697.
5 Decreases not included in line 2 (itemize) ►	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	868,697.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	<b>NONE</b>				
c					
d					
e					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a					
b					
c					
d					
e					
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))	
(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		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }			3	

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

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

**N/A**

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

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

Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009			
2008			
2007			
2006			
2005			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4			8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  
See the Part VI instructions.



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**Part VII-A | Statements Regarding Activities (continued)**

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11  X

12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 12  X

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 13  X

14 The books are in care of ► LYNN E. SHUGARS Telephone no. ► (856) 778-6600  
 Located at ► 803 NORTH STANWICK ROAD, MOORESTOWN, NEW JERSEY ZIP+4 ► 08057-2147

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► 16  Yes  No X

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

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

	<b>Yes</b>	<b>No</b>
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? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>		
(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)? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>		
(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.) <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>		
1b If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? <span style="float: right;">N/A <input type="checkbox"/></span>		
1c Organizations relying on a current notice regarding disaster assistance check here <span style="float: right;">► <input type="checkbox"/></span>		
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)): <span style="float: right;">1c <input type="checkbox"/> X</span>		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>		
If "Yes," list the years ► <span style="float: right;">2a <input type="checkbox"/></span>		
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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) <span style="float: right;">2b <input type="checkbox"/></span>		
c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. <span style="float: right;">2c <input type="checkbox"/></span>		
► <span style="float: right;">3a <input type="checkbox"/></span>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>		
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) <span style="float: right;">3b <input type="checkbox"/></span>		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <span style="float: right;">4a <input type="checkbox"/> X</span>		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? <span style="float: right;">4b <input type="checkbox"/> X</span>		

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes  No  
 Yes  No  
 Yes  No  
 Yes  No  
 Yes  No

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

N/A  
►

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

Yes  No

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

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

Yes  No

6b

X

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

Yes  No

N/A

7b

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 5		0.	0.	0.

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

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

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

► 0

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**Part VIII . Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

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

Total number of others receiving over \$50,000 for professional services ► 0

**Part IX-A | Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1 THE FOUNDATION IS ESTABLISHED TO RECEIVE AND ACCEPT PROPERTY AS GIFTS, CONTRIBUTIONS, BEQUESTS, ETC., FROM ANY SOURCE, TO AWARD SCHOLARSHIPS TO CITIZENS OF MOORESTOWN, NJ, AND TO</b>	<b>73,160.</b>
<b>2 RECEIVE AND ACCEPT PROPERTY AS GIFTS, CONTRIBUTIONS, BEQUESTS, ETC., TO PROVIDE IMPROVEMENTS IN THE MOORESTOWN, NJ PUBLIC SCHOOLS, INCLUDING DONATIONS TO OTHER</b>	<b>0.</b>
<b>3 EXEMPT ORGANIZATIONS.</b>	<b>0.</b>
4	

**Part IX-B | Summary of Program-Related Investments**

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

	Amount
1 N/A	
2	
3	
<b>Total. Add lines 1 through 3</b>	<b>0.</b>

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	104,236.
b Average of monthly cash balances	1b	538,965.
c Fair market value of all other assets	1c	
d <b>Total</b> (add lines 1a, b, and c)	1d	643,201.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	643,201.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,648.
5 <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	633,553.
6 <b>Minimum investment return</b> Enter 5% of line 5	6	31,678.

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

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

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	37,300.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	37,300.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 <b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	6	37,300.

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

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**Part XIII. Undistributed Income (see instructions)**

	<b>N/A</b>			
	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years:  _____ , _____ , _____				
3 Excess distributions carryover, if any, to 2010:  a From 2005 b From 2006 c From 2007 d From 2008 e From 2009 f Total of lines 3a through e				
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ _____				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2010 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.				
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)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7				
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 e Excess from 2010				

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**Part XIV** **Private Operating Foundations** (see instructions and Part VII-A, question 9)

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

► 07/01/86

 4942(j)(3) or  4942(j)(5)

b Check box to indicate whether the foundation is a private operating foundation described in section  
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
31,678.	30,420.	35,637.	38,728.	136,463.	
26,926.	25,857.	30,291.	32,919.	115,994.	
37,300.	70,360.	174,472.	107,940.	390,072.	
0.	0.	0.	0.	0.	
37,300.	70,360.	174,472.	107,940.	390,072.	
					0.
					0.
21,119.	20,280.	23,758.	25,819.	90,976.	
					0.
					0.
					0.
					0.

**Part XV** **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)1 **Information Regarding Foundation Managers:**

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

**None**

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

**None**2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

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

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

**LYNN SHUGARS, (856) 778-6600****803 NORTH STANWICK ROAD, MOORESTOWN, NJ 08057**

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

**MOORESTOWN HIGH SCHOOL LOCAL SCHOLARSHIP APPLICATION**

c Any submission deadlines:

**APRIL 15 TO APRIL 30 OF APPLICABLE YEAR.**

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

**RECIPIENT MUST BE A MOORESTOWN GRADUATING SENIOR.**

**Part XV** **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
<i>See Statement 6</i>				
<b>Total</b>			► 3a	<b>45,550.</b>
<i>b Approved for future payment</i>				
None				
<b>Total</b>			► 3b	<b>0.</b>

MOORESTOWN EDUCATION FOUNDATION  
C/O LYNN E. SHUGARS

## Form 990-PF (2010)

C/O LYNN E. SHUGARS

22-2699954 Page 12

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0 .		63,041 .	33,895 .
13 Total. Add line 12, columns (b), (d), and (e)					96,936 .

(See worksheet in line 13 instructions to verify calculations.)

## **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
9	<b>THE FOUNDATION UTILIZES FUND RAISING EVENTS TO INCREASE THE AMOUNT OF FUNDS AVAILABLE TO DONATE TO THE MOORESTOWN SCHOOL DISTRICT OR USE FOR SCHOLARSHIPS.</b>



**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

**2010****Name of the organization**MOORESTOWN EDUCATION FOUNDATION  
C/O LYNN E. SHUGARS**Employer identification number**

22-2699954

**Organization type (check one).****Filers of:**Form 990 or 990-EZ  501(c)( ) (enter number) organization

- 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**

- 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 33 1/3% 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 during the year. ► \$ \_\_\_\_\_

**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).

LHA 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

MOORESTOWN EDUCATION FOUNDATION  
C/O LYNN E. SHUGARS

## Employer identification number

22-2699954

**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	FIRST PRESBYTERIAN CHURCH OF MOORESTOWN  803 NORTH STANWICK RD  MOORESTOWN, NJ 08057	\$ 7,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
2	MOORESTOWN HOME & SCHOOL ASSOCIATION  803 NORTH STANWICK RD  MOORESTOWN, NJ 08057	\$ 7,500.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
3	MOORESTOWN ROTARY BREAKFAST CLUB  803 NORTH STANWICK RD  MOORESTOWN, NJ 08057	\$ 12,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>

Name of organization

MOORESTOWN EDUCATION FOUNDATION  
C/O LYNN E. SHUGARS

Employer identification number

22-2699954

## Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____

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Name of organization

## MOORESTOWN EDUCATION FOUNDATION

C/O LYNN E. SHUGARS

**Employer identification number**

22-2699954

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions) ► \$

## Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
TD BANK/PARKE BANK	10,131.
Total to Form 990-PF, Part I, line 3, Column A	10,131.

## Form 990-PF Other Income Statement 2

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Gross Income from Special Fundraising Events	52,910.	0.	52,910.
Total to Form 990-PF, Part I, line 11	52,910.	0.	52,910.

## Form 990-PF Other Expenses Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
MISCELLANEOUS OPERATING EXPENSES	35,860.	0.	0.	0.
FUNDRAISING EXPENSES	23,780.	0.	0.	0.
MANAGEMENT	12,025.	0.	0.	0.
To Form 990-PF, Pg 1, ln 23	71,665.	0.	0.	0.

## Form 990-PF Other Investments Statement 4

Description	Valuation Method	Book Value	Fair Market Value
MUTUAL FUNDS	COST	111,099.	111,099.
CERTIFICATES OF DEPOSIT	COST	253,458.	253,458.
Total to Form 990-PF, Part II, line 13		364,557.	364,557.

Form 990-PF

Part VIII - List of Officers, Directors  
Trustees and Foundation Managers

Statement 5

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
DON MISHLER 803 NORTH STANWICK ROAD MOORESTOWN, NJ 080572147	PERMANENT TRUSTEE 2.00	0.	0.	0.
CHRISTINA ZAJAC 803 NORTH STANWICK ROAD MOORESTOWN, NJ 080572147	PERMANENT TRUSTEE 2.00	0.	0.	0.
JOHN BACH 803 NORTH STANWICK ROAD MOORESTOWN, NJ 080572147	PERMANENT TRUSTEE 2.00	0.	0.	0.
LYNN E. SHUGARS 803 NORTH STANWICK ROAD MOORESTOWN, NJ 080572147	PERMANENT TRUSTEES 2.00	0.	0.	0.
ROBERT M. HILL 803 NORTH STANWICK ROAD MOORESTOWN, NJ 080572147	PRESIDENT/AT LARGE 2.00	0.	0.	0.
GENE ALEXANDROFF 803 NORTH STANWICK ROAD MOORESTOWN, NJ 080572147	VICE PRESIDENT/AT LARGE 2.00	0.	0.	0.
JOSEPH ARISTONE 803 NORTH STANWICK ROAD MOORESTOWN, NJ 080572147	TRUSTEE/AT LARGE 2.00	0.	0.	0.
KRISTINA YANKELL 803 NORTH STANWICK ROAD MOORESTOWN, NJ 080572147	ADVISORY TRUSTEE 2.00	0.	0.	0.
GEORGEAN WARDZINSKI 803 NORTH STANWICK ROAD MOORESTOWN, NJ 080572147	ADVISORY TRUSTEE 2.00	0.	0.	0.
GRETCHEN GREER 803 NORTH STANWICK ROAD MOORESTOWN, NJ 080572147	ADVISORY TRUSTEE 2.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		0.	0.	0.

Form 990-PF

Grants and Contributions  
Paid During the Year

Statement 6

Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
LEIA ANDREW 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP		250.
DAVID JHOO 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP		500.
ERIC WEI 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP		500.
RUSSELL MORRISSEY 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP		1,000.
SAMUEL SAUERWEIN 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP		500.
KATHRYN FEERRAR 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP		300.
JACQUELINE MOHEN 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP		300.
KELLEY VOLOSIN 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP		1,000.

LOREN PRUITT 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
AMANDA AYERS 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
JARROD CLARK 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
CHRISTIAN GEPP 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
GRETCHEN HEIM 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
JAMES ROMAN 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
NICOLE OLBRICH 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	300.
NIRAV SHAV 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	300.
JACQUELINE MOHEN 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	500.
ANNA BANIK 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	500.

LINDSAY COFFEE 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
MICHAEL DEANGELIS 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
AMBER MARCIANO 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
NIKOLAS TRANCHIK 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
MARC CAVALIER 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
KEVIN TRAINER 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
EMILY THOMPSON 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	550.
MELISSA HILL 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	200.
ERIKA MCCOOL 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	200.
SEBASTIAN JASKOWSKI 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	100.

KENNETH EWERS 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
MICHAEL MEEHAN 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	250.
JOSEPH JOHNSON 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	2,000.
JOSHUA YANKELL 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	450.
JOSEPH MINNICK 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	450.
JAMES ROMAN 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	250.
SAMANTHA SMITH 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	600.
TIFFANY YUAN 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	200.
JANET LEE 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	100.
AVESH SINGH 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	100.

GRACE YUAN 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	100.
ALEX GERTIE 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	750.
KESLEY WHEELER 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	500.
GRACE HOWSON 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	2,000.
JOSEPH GIORGI 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	3,000.
VICTORIA FISCHER 803 NORTH STANWICK ROAD BURLINGTON, NJ 08016	NONE SCHOLARSHIP	2,000.
AMY SCHURER 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	2,000.
ALLYSON POALETTI 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	2,000.
KENDALL DELORENZO 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	2,000.
ERIC WEI 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	250.

CAROLINE COX 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	500.
KEVIN KULP 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,500.
GRACE HOWSON 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	100.
JOEL ROBINSON 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	2,000.
KENNETH EWERS 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	500.
AMY SCHURER 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	1,000.
VALERIA DILISI 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	500.
SAMUEL WEINTRAUB 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	200.
JAMES ROMAN 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	NONE SCHOLARSHIP	250.
Total to Form 990-PF, Part XV, line 3a		<u>45,550.</u>

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

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

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

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

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

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

Part I only

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

Type or print  File by the due date for filing your return. See instructions	Name of exempt organization <b>MOORESTOWN EDUCATION FOUNDATION C/O LYNN E. SHUGARS</b>	Employer identification number <b>22-2699954</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>803 NORTH STANWICK ROAD</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>MOORESTOWN, NJ 08057-2147</b>	

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

**0 4**

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

**LYNN E. SHUGARS - 803 NORTH STANWICK ROAD, MOORESTOWN,**

- The books are in the care of ► **NEW JERSEY - 08057-2147**  
Telephone No. ► **(856) 778-6600** FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for the whole group, check this box ►  If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until

**August 15, 2011**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for

►  calendar year **2010** or

►  tax year beginning  and ending

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

Change in accounting period

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

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

LHA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)