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Return of Private Foundation

OMB No 1545-0052

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

2010

Department of the Treasury
Internal Revenue Service

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

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

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

Name of foundation BERNICE BARBOUR FOUNDATION, INC.		A Employer identification number 22-2779967
Number and street (or P O box number if mail is not delivered to street address) 12230 FOREST HILL BOULEVARD	Room/suite 110-RR	B Telephone number 561-791-0861
City or town, state, and ZIP code WELLINGTON, FL 33414		C If exemption application is pending, check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 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 (from Part II, col (c), line 16) \$ 20,222,866.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		575,058.	575,058.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		425,703.			
b Gross sales price for all assets on line 6a 4,394,365.					
7 Capital gain net income (from Part IV, line 2)			425,703.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		180.	0.		STATEMENT 2
12 Total. Add lines 1 through 11		1,000,941.	1,000,761.		
13 Compensation of officers, directors, trustees, etc		220,740.	69,096.		69,096.
14 Other employee salaries and wages		59,180.	0.		29,590.
15 Pension plans, employee benefits		5,809.	0.		0.
16a Legal fees					
b Accounting fees STMT 3		18,045.	0.		7,220.
c Other professional fees					
17 Interest					
18 Taxes STMT 4		16,906.	0.		4,410.
19 Depreciation and depletion		2,474.	0.		
20 Occupancy					
21 Travel, conferences, and meetings		24,050.	0.		0.
22 Printing and publications					
23 Other expenses STMT 5		201,946.	166,219.		8,026.
24 Total operating and administrative expenses. Add lines 13 through 23		549,150.	235,315.		118,342.
25 Contributions, gifts, grants paid		615,270.			615,270.
26 Total expenses and disbursements. Add lines 24 and 25		1,164,420.	235,315.		733,612.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-163,479.			
b Net investment income (if negative, enter -0-)			765,446.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Operating and Administrative Expenses

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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		99,398.	26,523.	26,523.
	2	Savings and temporary cash investments		766,510.	567,157.	567,157.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 7	7,486,268.	7,435,671.	9,055,125.
	c	Investments - corporate bonds	STMT 8	6,310,743.	6,629,896.	6,972,876.
11	Investments - land, buildings, and equipment basis					
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 9	3,172,548.	3,300,219.	3,597,460.	
14	Land, buildings, and equipment basis	33,190.				
	Less: accumulated depreciation	29,465.	6,199.	3,725.	3,725.	
15	Other assets (describe)					
16	Total assets (to be completed by all filers)		17,841,666.	17,963,191.	20,222,866.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ☒					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		10,000,000.	10,000,000.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund		9,562,773.	9,562,773.		
29	Retained earnings, accumulated income, endowment, or other funds		-1,721,107.	-1,599,582.		
30	Total net assets or fund balances		17,841,666.	17,963,191.		
31	Total liabilities and net assets/fund balances		17,841,666.	17,963,191.		

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	17,841,666.
2	Enter amount from Part I, line 27a	2	-163,479.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 6	3	285,004.
4	Add lines 1, 2, and 3	4	17,963,191.
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	17,963,191.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
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 4,394,365.		4,020,093.	425,703.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			425,703.

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	425,703.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	946,089.	17,423,333.	.054300
2008	974,338.	20,194,571.	.048248
2007	1,296,954.	23,355,097.	.055532
2006	1,255,612.	22,772,379.	.055137
2005	1,230,331.	23,590,510.	.052154

2 Total of line 1, column (d)	2	.265371
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	.053074
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	19,115,928.
5 Multiply line 4 by line 3	5	1,014,559.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,654.
7 Add lines 5 and 6	7	1,022,213.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	733,612.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	15,309.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	15,309.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	15,309.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	8,974.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	8,974.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	174.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	6,509.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

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

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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 ► WWW.BERNICEBARBOUR.ORG	13	X	
14	The books are in care of ► THE FOUNDATION Telephone no ► 561-791-0861 Located at ► 12230 FOREST HILL BOULEVARD, WELLINGTON, FL ZIP+4 ► 33414			
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.

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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		220,740.	4,987.	16,600.

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 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	17,183,247.
b	Average of monthly cash balances	1b	833,559.
c	Fair market value of all other assets	1c	1,390,228.
d	Total (add lines 1a, b, and c)	1d	19,407,034.
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	19,407,034.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	291,106.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,115,928.
6	Minimum investment return. Enter 5% of line 5	6	955,796.

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	955,796.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	15,309.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	15,309.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	940,487.
4	Recoveries of amounts treated as qualifying distributions	4	180.
5	Add lines 3 and 4	5	940,667.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	940,667.

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	733,612.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	733,612.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	733,612.

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)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				940,667.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	71,965.			
b From 2006	160,136.			
c From 2007	158,027.			
d From 2008				
e From 2009	80,574.			
f Total of lines 3a through e	470,702.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 733,612.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				733,612.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	207,055.			207,055.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	263,647.			
b Prior years' undistributed income: Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009: Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010: Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	263,647.			
10 Analysis of line 9:				
a Excess from 2006	25,046.			
b Excess from 2007	158,027.			
c Excess from 2008				
d Excess from 2009	80,574.			
e Excess from 2010				

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

N/A

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 ▶

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

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

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

EVE LLOYD THOMPSON, 516-791-0861
12230 FOREST HILL BOULEVARD - SUITE 110-RR, WELLINGTON, FL 33414

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

SEE LETTERS ATTACHED

- c** Any submission deadlines:

SEE LETTERS ATTACHED

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

SEE LETTERS ATTACHED

Part XV	Supplementary Information (continued)
----------------	--

3 Grants and Contributions Paid During the Year or Approved for Future Payment

[illegible]

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

☐ Yes ☒ No

b If "Yes," complete the following schedule

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

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

**Paid
Preparer
Use Only**

RICK UPCHURCH

Firm's name ► GRAMKOW CARNEVALE SEIFERT & CO., LLC
TWO FOREST AVENUE

Firm's address ► ORADELL, NJ 07649

Phone no.	(201) 599-0008
-----------	----------------

Form **990-PF** (2010)

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	PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b	PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
c	CORP SECURITIES LITIGATIONS	P		VARIOUS
d	RRE VENTURES II			
e	RRE VENTURES III			
f	GLENMEDE PRIVATE EQUITY FUNDS			
g	GLENMEDE PRIVATE EQUITY FUNDS			
h	CAPITAL GAINS DIVIDENDS			
i				
j				
k				
l				
m				
n				
o				

(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 807,254.		820,786.	-13,532.
b 3,554,597.		3,199,307.	355,290.
c 24,177.			24,177.
d			77,126.
e			-35,482.
f			4,796.
g			4,991.
h 8,337.			8,337.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-13,532.
b			355,290.
c			24,177.
d			77,126.
e			-35,482.
f			4,796.
g			4,991.
h			8,337.
i			
j			
k			
l			
m			
n			
o			

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	425,703.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
GM PRIVATE EQUITY FUNDS	26,809.	0.	26,809.
INVESTMENT ACCOUNTS	556,585.	8,337.	548,248.
RRE VENTURES L.P.	1.	0.	1.
TOTAL TO FM 990-PF, PART I, LN 4	583,395.	8,337.	575,058.

FORM 990-PF	OTHER INCOME	STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GRANT REFUND	180.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	180.	0.	

FORM 990-PF	ACCOUNTING FEES		STATEMENT		3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
GRAMKOW CARNEVALE SEIFERT & CO.	18,045.	0.		7,220.	
TO FORM 990-PF, PG 1, LN 16B	18,045.	0.		7,220.	

FORM 990-PF	TAXES		STATEMENT		4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAX EXPENSE	12,606.	0.		4,410.	
FEDERAL INCOME TAX PAID	4,300.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	16,906.	0.		4,410.	

FORM 990-PF	OTHER EXPENSES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	16,973.	0.		0.
OFFICE SUPPLIES	831.	0.		0.
POSTAGE/DELIVERY	5,541.	0.		5,541.
TELEPHONE	2,485.	0.		2,485.
ASSET MANAGERS' FEES	64,175.	64,175.		0.
GLENMEDE FEES	62,946.	62,946.		0.
DATA PROCESSING & SUPPORT	2,033.	0.		0.
RENT & STORAGE	4,648.	0.		0.
PARTNERSHIP MANAGEMENT FEE	11,135.	11,135.		0.
INVESTMENT EXPENSES	6,329.	6,329.		0.
DUES	3,216.	0.		0.
EQUITY FUND EXPENSES	21,634.	21,634.		0.
TO FORM 990-PF, PG 1, LN 23	201,946.	166,219.		8,026.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
DESCRIPTION	AMOUNT		
RRE VENTURES II L.P. - UNREALIZED GAINS	46,591.		
RRE VENTURES III L.P. - UNREALIZED GAINS	238,413.		
TOTAL TO FORM 990-PF, PART III, LINE 3	285,004.		

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE STOCKS - DETAIL ATTACHED	7,435,671.	9,055,125.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,435,671.	9,055,125.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BONDS - DETAILS ATTACHED	6,629,896.	6,972,876.
TOTAL TO FORM 990-PF, PART II, LINE 10C	6,629,896.	6,972,876.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - DETAILS ATTACHED	COST	966,223.	1,171,756.
PARTNERSHIP INVESTMENT PER SCHEDULE K-1	COST	1,487,000.	1,487,000.
PARTNERSHIP SECURITIES	COST	79,290.	5,000.
PRIVATE EQUITY & HEDGE FUNDS - DETAILS ATTACHED	COST	767,706.	933,704.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,300,219.	3,597,460.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
EVE LLOYD THOMPSON 12230 FOREST HILL BLVD WELLINGTON, FL 33414	PRESIDENT 40.00	172,740.	4,987.	13,581.
GREGORY LITTLE 12230 FOREST HILL BLVD WELLINGTON, FL 33414	VICE PRESIDENT 1.00	6,000.	0.	0.
HENRY TURMON 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TRUSTEE 1.00	6,000.	0.	0.
JUDITH LITTLE 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TRUSTEE 1.00	6,000.	0.	0.
KRISTINA LLOYD SAMPLE 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TREASURER 1.00	6,500.	0.	410.
KAREN LLOYD 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TRUSTEE 1.00	6,500.	0.	419.
KATHRYN L. CHAMP 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TRUSTEE 1.00	6,500.	0.	154.
HEATHER LLOYD 12230 FOREST HILL BLVD WELLINGTON, FL 33414	TRUSTEE 1.00	4,500.	0.	1,239.
JACQUELINE LITTLE 12230 FOREST HILL BLVD WELLINGTON, FL 33414	SECRETARY 1.00	6,000.	0.	797.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		220,740.	4,987.	16,600.

Form **4562**Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization 990PF
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2010Attachment
Sequence No 67

BERNICE BARBOUR FOUNDATION, INC.

FORM 990-PF PAGE 1

22-2779967

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

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

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

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

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

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	2,474.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

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

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

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

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	2,474.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

016251
12-21-10 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2010)

22

15310502 757127 5001

2010.03050 BERNICE BARBOUR FOUNDATION, 5001__1

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

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

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

25

26 Property used more than 50% in a qualified business use:

		%						
		%						
		%						

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

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

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29

Section B - Information on Use of Vehicles

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

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

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2010 tax year:

43 Amortization of costs that began before your 2010 tax year

43

44 Total. Add amounts in column (f). See the instructions for where to report

44

GLENMEDE

ASSET DIVERSIFICATION
BERNICE BARBOUR FDN INC IA NON-DISC
12/31/10
5487-01-4/9

	Tax Cost	Market Value	Estimated Annual Income	Current Yield	% Of Category	% Of Total
Cash & Reserves	239,622	239,622	289	0.12	100.00	2.58
Equities						
Basic Industries	1,771,634	1,964,040	59,110	3.01	21.69	21.13
Communication Services	539,039	651,600	36,700	5.63	7.20	7.01
Consumer Discretionary	550,740	859,280	15,040	1.75	9.49	9.24
Consumer Staples	783,881	891,310	29,089	3.26	9.84	9.59
Energy	371,123	507,930	10,720	2.11	5.61	5.46
Financials	1,151,494	1,389,140	38,320	2.76	15.34	14.95
Health Care	431,701	735,810	13,669	1.86	8.13	7.92
Technology	1,836,059	2,056,015	28,150	1.37	22.71	22.12
Equities Total	7,435,671	9,055,125	230,798	2.55	100.00	97.42
Grand Total	7,675,293	9,294,747	231,087	2.49		100.00

PART II



GLENMEDE

INVESTMENT AUTHORITY
None

STATEMENT OF ASSETS
BERNICE BARBOUR FDN INC 1A NON-DISC INC
12/31/10
5487-01-4/9.1

Shares/Par	Description of Assets	Bond Rtg	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Cash & Reserves									
17500	GLENMEDE FUND INC-GOVT CASH PORTFOLIO		1.00	17,500	1.00	17,500		21	0.12
1+	Cash		1.00	1	1.00	1		0	0.00
Cash & Reserves Total						17,501		21	0.12
Grand Total						17,501		21	0.12

+ FRACTIONAL SHARE EXISTS

PART II



GLENMEDE

INVESTMENT AUTHORITY
None

STATEMENT OF ASSETS
BERNICE BARBOUR FDN INC IA NON-DISC PRI
12/31/10
5487-01-4/9.2

Shares/Par	Description of Assets	Bond Rtg	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Cash & Reserves									
222120	GLENMEDE FUND INC-GOVT CASH PORTFOLIO		1.00	222,120	1.00	222,120		268	0.12
1+	Cash		1.00	1	1.00	1		0	0.00
Cash & Reserves Total									
				222,121		222,121		268	0.12
Equities									
Basic Industries									
6000	EATON CORP.		86.32	517,917	101.51	609,060	91,143	13,920	2.29
9000	ILLINOIS TOOL WORKS		47.44	426,989	53.40	480,600	53,611	12,240	2.55
15000	PITNEY BOWES INC.		25.08	376,208	24.18	362,700	13,508	21,900	6.04
6500	UNITED TECHNOLOGIES CORP.		69.31	450,520	78.72	511,680	61,160	11,050	2.16
Total									
				1,771,634		1,964,040	192,406	59,110	3.01
Communication Services									
10000	AT&T INC		24.21	242,147	29.38	293,800	51,653	17,200	5.85
10000	VERIZON COMMUNICATIONS		29.69	296,892	35.78	357,800	60,908	19,500	5.45
Total									
				539,039		651,600	112,561	36,700	5.63
Consumer Discretionary									
16000	LOWES COS INC		11.63	186,053	25.08	401,280	215,227	7,040	1.75
10000	OMNICO GROUP		36.47	364,687	45.80	458,000	93,313	8,000	1.75
Total									
				550,740		859,280	308,540	15,040	1.75
Consumer Staples									
7000	PROCTER & GAMBLE CO.		55.43	388,031	64.33	450,310	62,279	13,489	3.00

PART

GLENMEDE

INVESTMENT AUTHORITY
None

STATEMENT OF ASSETS
BERNICE BARBOUR FDN INC 1A NON-DISC PRI
12/31/10
5487-01-4/9.2

Shares/Par	Description of Assets	Bond Rtg	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
15000	SYSCO CORP		26.39	395,850	29.40	441,000	45,150	15,600	3.54
Total				783,881		891,310	107,429	29,089	3.26
Energy									
4000	CONOCOPHILLIPS		48.18	192,733	68.10	272,400	79,667	8,800	3.23 #
3000	DEVON ENERGY CORP		59.46	178,390	78.51	235,530	57,140	1,920	0.82 #
Total				371,123		507,930	136,807	10,720	2.11
Financials									
40000	HUDSON CITY BANCORP INC		12.15	486,183	12.74	509,600	23,417	24,000	4.71
8000	THE TRAVELERS COMPANIES INC		44.03	352,236	55.71	445,680	93,444	11,520	2.58
14000	WELLS FARGO CO		22.36	313,075	30.99	433,860	120,785	2,800	0.65 #
Total				1,151,494		1,389,140	237,646	38,320	2.76
Health Care									
10000	MEDTRONIC INC.		20.26	202,591	37.09	370,900	168,309	9,000	2.43 #
7000	TEVA PHARMACEUTICAL ADR		32.73	229,110	52.13	364,910	135,800	4,669	1.28
Total				431,701		735,810	304,109	13,669	1.86
Technology									
10500	ACCENTURE PLC		32.02	336,160	48.49	509,145	172,985	9,450	1.86
16000	CISCO SYSTEMS		19.30	308,733	20.23	323,680	14,947	0	0.00 #
3500	INTERNATIONAL BUSINESS MACHINES CORP.		127.37	445,779	146.76	513,660	67,881	9,100	1.77 #
15000	MICROSOFT CORP.		33.00	495,000	27.91	418,650	76,350-	9,600	2.29

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GLENMEDE

INVESTMENT AUTHORITY
None

STATEMENT OF ASSETS
BERNICE BARBOUR FDN INC IA NON-DISC PRI
12/31/10
5487-01-4/9.2

Shares/Par	Description of Assets	Bond Rtg	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
16000	NUANCE COMMUNICATIONS INC		15.65	250,387	18.18	290,880	40,493	0	0.00
Total				1,836,059		2,056,015	219,956	28,150	1.37
Equities Total				7,435,671		9,055,125	1,619,454	230,798	2.55
Grand Total				7,657,792		9,277,246	1,619,454	231,066	2.49

INDICATES MULTIPLE TAX LOTS
+ FRACTIONAL SHARE EXISTS

Part II



GLENMEDE

ASSET DIVERSIFICATION
BERNICE BARBOUR FDN INC IA DISC
12/31/10
5487-00-4/0



	Tax Cost	Market Value	Estimated Annual Income	Current Yield	% Of Category	% Of Total
Cash & Reserves	327,537	327,537	395	0.12	100.00	3.48
Fixed Income						
U S Government Obligations	933,919	961,792	37,101	3.86	13.79	10.23
U S Government Mutual Funds	175,000	203,668	11,860	5.82	2.92	2.17
U S Government Agencies	1,778,235	1,775,956	75,326	4.24	25.47	18.88
Corporate Bonds - Industrial	1,501,023	1,565,424	76,515	4.89	22.45	16.64
Corporate Bonds - Finance	1,233,024	1,334,185	61,495	4.61	19.13	14.18
Other Taxable Bond Mutual Funds	911,070	1,031,324	54,563	5.29	14.79	10.96
Taxable Municipal Bonds	97,625	100,527	5,500	5.47	1.44	1.07
Fixed Income Total	6,629,896	6,972,876	322,360	4.62	100.00	74.13
Equities						
U S Mutual Funds	510,434	638,078	1,487	0.23	54.45	6.78
International Mutual Funds	455,789	533,678	6,750	1.26	45.55	5.67
Equities Total	966,223	1,171,756	8,237	0.70	100.00	12.46
Other						
Alternative Assets	779,304	933,704	7,015	0.75	100.00	9.93
Other Total	779,304	933,704	7,015	0.75	100.00	9.93
Grand Total	8,702,960	9,405,873	338,007	3.59		100.00

K-1 ADJUSTS:

GMPE VII 3960
GMPE IV (15,558)
511,598
767,706

PART II



GLENMEDE

INVESTMENT AUTHORITY
Sole

STATEMENT OF ASSETS
BERNICE BARBOUR FDN INC IA DISC INC
12/31/10
5487-00-4/0.1

Shares/Par	Description of Assets	Bond Rtg	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Cash & Reserves									
25312	GLENMEDE FUND INC-GOVT CASH PORTFOLIO		1.00	25,312	1.00	25,312		31	0.12
1+	Cash		1.00	1	1.00	1		0	0.00
Cash & Reserves Total				25,313		25,313		31	0.12
Grand Total				25,313		25,313		31	0.12

+ FRACTIONAL SHARE EXISTS

PART II



GLENMEDE

INVESTMENT AUTHORITY
Sole

STATEMENT OF ASSETS
BERNICE BARBOUR FDN INC IA DISC PRI
12/31/10
5487-00-4/0.2

Shares/Par	Description of Assets	Bond Rtg	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Cash & Reserves									
184145	GLENMEDE FUND INC-GOVT CASH PORTFOLIO		1.00	184,145	1.00	184,145		222	0.12
1+	Cash		1.00	1	1.00	1		0	0.00
Cash & Reserves Total									
				184,146		184,146		222	0.12
Fixed Income									
U S Government Mutual Funds									
14272+	LOOMIS SAYLES BOND FUND - INS		12.26	175,000	14.27	203,668	28,668	11,860	5.82 #
Total									
				175,000		203,668	28,668	11,860	5.82
Other Taxable Bond Mutual Funds									
53899+	TEMPLETON GLOBAL BOND FD-AD		11.15	600,933	13.56	730,873	129,940	33,040	4.52 #
32307+	PIMCO HIGH YIELD FUND INSTL DTD 1/31/2008		9.60	310,137	9.30	300,451	9,686-	21,523	7.16 #
Total									
				911,070		1,031,324	120,254	54,563	5.29
Fixed Income Total									
				1,086,070		1,234,992	148,922	66,423	5.38
Equities									
U S Mutual Funds									
5177+	BUFFALO SMALL CAP FUND		19.41	100,513	26.21	135,693	35,180	140	0.10 #

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GLENMEDE

INVESTMENT AUTHORITY
Sole

STATEMENT OF ASSETS
BERNICE BARBOUR FDN INC IA DISC PRI
12/31/10
5487-00-4/0.2

Shares/Par	Description of Assets	Bond Rtg	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
13700+	GLENMEDE FUND INC SECURED OPTIONS		11.21	153,634	11.74	160,839	7,205	0	0.00 *
16428+	ROYCE SPECIAL EQUITY FUND -IN		15.60	256,287	20.79	341,546	85,259	1,347	0.39 #
Total				510,434		638,078	127,644	1,487	0.23
International Mutual Funds									
16952+	MANNING & NAPIER WORLD OPPORTUNITIES FD		7.84	132,860	8.61	145,958	13,098	1,322	0.91 #
7767+	MATTHEWS ASIAN GROWTH & INCOME FUND		13.76	106,844	18.04	140,121	33,277	2,252	1.61 #
2693+	OAKMARK INTERNATIONAL FD I		18.57	50,000	19.41	52,262	2,262	431	0.82
4927+	THORNBURG INTL VALUE FD-I		22.33	110,000	28.64	141,112	31,112	1,399	0.99 #
1500	VANGUARD EUROPE PACIFIC ETF		37.39	56,085	36.15	54,225	1,860-	1,346	2.48
Total				455,789		533,678	77,888	6,750	1.26
Equities Total				966,223		1,171,756	205,532	8,237	0.70
Other									
Alternative Assets									
4726+ 870+	ABSOLUTE STRATEGIES FUND-I COHEN & STEERS REALTY SHARES INC		10.58 33.67	50,000 29,304	10.84 58.46	51,229 50,880	1,229 21,575	416 1,064	0.81 2.09
150000	GLENMEDE PRIVATE EQUITY FUND IV UNFUNDED COMMITMENT		0.00	0	0.00	0	0	0	0.00
350000	GLENMEDE PRIVATE EQUITY FUND IV LP		1.00	350,000	0.95	332,710	17,290-	0	0.00 #
250000	GLENMEDE PRIVATE INVESTMENT FUND VII UNFUNDED COMMITMENT		0.00	0	0.00	0	0	0	0.00 #
250000	GLENMEDE PRIVATE INVESTMENT FUND VII LLC		1.00	250,000	1.44	360,000	110,000	0	0.00 #

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GLENMEDE

INVESTMENT AUTHORITY
Sole

STATEMENT OF ASSETS
BERNICE BARBOUR FDN INC IA DISC PRI
12/31/10
5487-00-4/0.2

Shares/Par	Description of Assets	Bond Rtg	Unit Tax Cost	Tax Cost	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
5997+	THIRD AVENUE REAL ESTATE VAL		16.68	100,000	23.16	138,885	38,885	5,535	3.99 #
Total				779,304		933,704	154,400	7,015	0.75
Other Total				779,304		933,704	154,400	7,015	0.75
Grand Total				3,015,743		3,524,598	508,854	81,897	2.32

* AS A RESULT OF CAPITAL GAIN DISTRIBUTIONS, THE TAX COST COLUMN DOES NOT REFLECT ADJUSTED INVESTMENT.
INDICATES MULTIPLE TAX LOTS
+ FRACTIONAL SHARE EXISTS

PART II

FEDERAL FORM 990PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
BERNICE BARBOUR FOUNDATION, INC.

FID: 22-2779967

Description of property	Date		Sales		Cost,		Short term		Long term	
	acquired	date sold	price	other basis	gain	loss	gain	loss	gain	loss
IBM CORP BOND	1/1/2010	1/12/2010	162,636.00	159,070.50	3,565.50	0.00	0.00	0.00	0.00	0.00
PNC FUNDING CORP	1/1/2010	1/12/2010	163,540.80	160,614.40	2,926.40	0.00	0.00	0.00	0.00	0.00
US TREASURY N/B	1/1/2000	1/12/2010	108,030.91	100,734.38	0.00	0.00	0.00	0.00	7,296.53	0.00
MARKET VECTORS GOLD MINERS (3,000)	1/1/2010	1/29/2010	123,153.94	127,014.05	0.00	(3,860.11)	0.00	0.00	0.00	0.00
MARKET VECTORS GOLD MINERS	1/1/2010	1/29/2010	1,164.47	0.00	1,164.47	0.00	0.00	0.00	0.00	0.00
INTUITIVE SURGICAL (1,400)	1/1/2000	1/8/2010	433,264.91	147,622.68	0.00	0.00	285,642.23	0.00	0.00	0.00
OAKLAND, NJ BOND	1/1/2000	2/9/2010	185,820.20	172,590.80	0.00	0.00	13,229.40	0.00	0.00	0.00
TWEEDY BROWNE GLOBAL VALUE FD	1/1/2000	2/18/2010	29,633.85	21,633.85	0.00	0.00	7,999.15	0.00	0.00	0.00
TWEEDY BROWNE GLOBAL VALUE FD	1/1/2000	2/18/2010	266,703.00	351,360.04	0.00	0.00	0.00	0.00	0.00	(84,657.04)
TWEEDY BROWNE GLOBAL VALUE FD	1/1/2000	3/31/2010	4,526.32	3,186.62	0.00	0.00	1,339.70	0.00	0.00	0.00
US INFLATION INDEX TREAS. NOTES	1/1/2000	4/19/2010	228,786.00	202,958.15	0.00	0.00	25,827.85	0.00	0.00	0.00
EV3 INC (10,000)	1/1/2000	5/26/2010	180,869.09	155,372.82	0.00	0.00	25,496.27	0.00	0.00	0.00
L-1 IDENTITY SOLUTIONS (32,000)	1/1/2000	5/26/2010	221,759.28	555,481.35	0.00	0.00	0.00	0.00	0.00	(333,722.07)
EV3 INC (22,000)	1/1/2000	6/2/2010	488,433.42	341,820.20	0.00	0.00	146,613.22	0.00	0.00	0.00
L-3 COMMUNICATIONS HLDGS (5,000)	1/1/2000	6/14/2010	396,823.15	255,168.82	0.00	0.00	141,654.33	0.00	0.00	0.00
BUFFALO SMALL CAP (417,014)	1/1/2010	6/2/2010	10,000.00	9,487.08	512.92	0.00	0.00	0.00	0.00	0.00
COHEN & STEERS REALTY (386.25)	1/1/2000	6/2/2010	20,000.00	13,251.31	0.00	0.00	6,748.69	0.00	0.00	0.00
BP CAPITAL MARKETS PLC (175,000)	1/1/2010	6/16/2010	159,250.00	193,397.75	0.00	(34,147.75)	0.00	0.00	0.00	0.00
COHEN & STEERS REALTY (1,932,741)	1/1/2000	6/23/2010	100,000.00	66,307.73	0.00	0.00	33,692.27	0.00	0.00	0.00
PROCTOR & GAMBLE CO (105,000)	1/1/2000	6/29/2010	114,656.95	112,123.20	0.00	0.00	2,533.75	0.00	0.00	0.00
FRONTIER COMMUNICATIONS - CIL	1/1/2000	7/8/2010	3.04	3.28	0.00	0.00	0.00	0.00	0.00	(0.24)
COHEN & STEERS (943,752)	1/1/2000	7/30/2010	50,000.00	32,377.88	0.00	0.00	17,622.12	0.00	0.00	0.00
FRONTIER COMMUNICATIONS (1,780)	1/1/2000	8/4/2010	13,676.11	14,705.17	0.00	0.00	0.00	0.00	0.00	(1,029.06)
FRONTIER COMMUNICATIONS (620)	1/1/2010	8/4/2010	4,765.04	4,919.23	0.00	(73.84)	0.00	0.00	0.00	(80.35)
WAL-MART STORES (200,000)	1/1/2000	9/15/2010	218,706.00	190,532.00	0.00	0.00	28,174.00	0.00	0.00	0.00
ARTIO INTERNATIONAL EQ FD II	1/1/2010	10/27/2010	10,830.36	10,000.00	830.36	0.00	0.00	0.00	0.00	0.00
ARTIO INTERNATIONAL EQ FD II	1/1/2000	10/27/2010	9,483.97	10,000.00	0.00	0.00	0.00	0.00	0.00	(516.03)
ARTIO INTERNATIONAL EQ FD II	1/1/2000	10/27/2010	113,821.28	100,000.00	0.00	0.00	13,821.28	0.00	0.00	0.00
COHEN & STEERS REALTY (209,717)	1/1/2000	10/27/2010	12,000.00	7,194.89	0.00	0.00	4,805.11	0.00	0.00	0.00
TSY INFL IX N/B (200,000)	1/1/2000	10/28/2010	222,600.64	204,839.44	0.00	0.00	17,761.20	0.00	0.00	0.00
VANGUARD EMERGING MARKET ETF (500)	1/1/2010	11/17/2010	23,579.64	18,943.05	4,636.59	0.00	0.00	0.00	0.00	0.00
UTILITIES SELECT SECTOR SPDR (4,000)	1/1/2010	12/13/2010	124,819.46	118,629.90	6,189.56	0.00	0.00	0.00	0.00	0.00
VANGUARD EMERGING MARKET ETF (500)	1/1/2010	12/15/2010	23,514.60	18,790.50	4,724.10	0.00	0.00	0.00	0.00	0.00
PIMCO HIGH YIELD FUND (14,579)	1/1/2000	12/23/2010	135,000.00	139,962.81	0.00	0.00	0.00	0.00	0.00	(4,962.81)
TOTALS			4,361,851.58	4,020,093.88	24,549.90	(38,081.70)	780,257.10		(424,967.60)	

**BERNICE BARBOUR FOUNDATION
2010 Charities**

- 718. Addison County Humane Society** **JyL**
 236 Boardman Street, Middlebury, VT 05753
 802-388-1443; Jackie Rose, Executive Director
 Fax: 802-382-9320; E-mail: jackie@addisonhumane.org
 2010 Program Funded: Support of spay/neuter services of shelter animals awaiting adoption and for cats served by Feral Cat Outreach program.
 Grant Number: 07182010
 2010 Amount: \$3,000 2009 Amount: \$3,000
- 769. Alachua County Humane Society, Inc.** **KS**
 2029 NW 6th Street; Gainesville, FL 32609
 352-373-5855; Kirk Eppenstein, Executive Director
 Fax: 352-373-1087; E-mail: keppenstein@alachuahumane.org
 2010 Program Funded: Support of the purchase of medicine and supplies and for payment for veterinary care for treatable and rehabilitatable pets.
 Grant Number: 07692010
 2010 Amount: \$3,000
- 496. Alley Cat Advocates, Inc.** **ET**
 3020 Bardstown Road, #204, Louisville, KY 40205
 502-634-8777; Karen Little, President
 Fax: 502-634-2557; E-mail: contactus@alleycatadvocates.org
 2010 Program Funded: Support of Neighborhoods project extension (to pay for s/n surgeries at Kentucky Humane Society's SNIP clinic).
 Grant Number: 04962010
 2010 Amount: \$2,500 2007 Amount: \$1,500 2005 Amount: \$2,000.00
- 770. Alley Cats and Angels** **KS**
 P.O. Box 785; Apex, NC 27502
 919-303-3500; Tia Hagnas, President
 Fax: ; E-mail: tia@alleycatsandangels.org
 2010 Program Funded: Support of subsidy for Alter an Alley Cat voucher program.
 Grant Number: 07702010
 2010 Amount: \$1,000
- 771. Anderson Animal Shelter** **KL**
 1000 South LaFox; South Elgin, IL 60177
 847-697-2280, x33; Raymond J. Kovack, Director of Development
 Fax: 847-697-8229; E-mail: rkovach@andersonanimalshelter.org
 2010 Program Funded: Support of low-cost spay/neuter program (veterinary surgical support, medical expenses, and after care associated with spay/neuter).
 Grant Number: 07712010
 2010 Amount: \$3,000
- 321. Animal Friends Rescue Project** **GL**
 P.O. Box 51083; Pacific Grove, CA 93950
 831-333-0722; Kelly Lehrian, Interim Executive Director
 Fax: 831-333-1956; E-mail: Kelly@animalfriendsrescue.org
 2010 Program Funded: Support of new community spay/neuter program that will provide vouchers for dogs to be issued in targeted neighborhoods.
 Grant Number: 03212010
 2010 Amount: \$2,000 2006 Amount: \$2,000 2003 Amount: \$1,000
 2009 Amount: \$2,000 2005 Amount: \$2,000 2001 Amount: \$1,000
 2008 Amount: \$1,000 2004 Amount: \$1,000

- 772. Animal House Pets and Grooming** **HT**
 1104 W. Vine Drive; Fort Collins, CO 80521
 970-224-3647; Kendra Bigsby, Volunteer Grant Writer
 Fax: 970-221-3647-1965; E-mail: kbigsby@gmail.com
 2010 Program Funded: Support of the Adoption program (medical costs (spay/neuter and heartworm test and treatment) and micro-chipping).
 Grant Number: 07722010
 2010 Amount: \$2,000
- 773. Animal Humane Society** **GL**
 845 Meadow Lane North; Golden Valley, MN 55422
 763-522-4325; Janelle Dixon, President and CEO
 Fax: 763-522-0933; E-mail: jdixon@animalhumanesociety.org
 2010 Program Funded: Support of pre-adoption spay/neuter of cats, dogs and rabbits.
 Grant Number: 07732010
 2010 Amount: \$2,000
- 500. Animal Spay & Neuter, A Non-Profit Clinic** **HT**
 3524 K.O.A. Way; Auburn, CA 95603
 530-889-8800; Dede Shaw, President
 Fax: 530-889-0210; E-mail: cats@ftcnet.net
 2010 Program Funded: Support of spay/neuter surgeries and vaccines for feral cats.
 Grant Number: 05002010
 2010 Amount: \$3,000 2007 Amount: \$2,000 2005 Amount: \$2,500
 2008 Amount: \$5,000
- 008. Animal Welfare Association, Inc. (The)** **KL**
 509 Centennial Blvd.; Voorhees, NJ 08043
 856-424-2288 x109; Maya Richmond, Executive Director
 Fax: 856-424-8318; E-mail: mayar@awanj.org
 2010 Program Funded: Support of the purchase of the VME2 small animal anesthesia machine with new VIP Isoflurane vaporizer and connection to active scavenger system
 Grant Number: 00082010
 2010 Amount: \$4,000 1994 Amount: \$15,000 1992 Amount: \$5,000
 1995 Amount: \$10,000 1993 Amount: \$10,000
- 501. AnimalKind, Inc.** **JyL**
 P.O. Box 902; Hudson, NY 12534
 518-822-8643; Katrin Hecker, Executive Director
 Fax: ; E-mail: katrin@animalkind.info
 2010 Program Funded: Support of emergency medical care for injured stray and feral cats.
 Grant Number: 05012010
 2010 Amount: \$2,000 2006 Amount: \$2,000 2005 Amount: \$2,000
 2007 Amount: \$2,000
- 561. Arizona Greyhound & Animal Rescue Fund** **KC**
 8987 E Tanque Verde Road, PMB#309/153; Tucson, AZ 85749
 520-886-7411; Angy Shearer, Fundraising Director
 Fax: ; E-mail: italianangy@hotmail.com
 2010 Program Funded: Support of essential medical services (for pre-adoption medical expenses).
 Grant Number: 05612010
 2010 Amount: \$2,000 2008 Amount: \$1,000 2006 Amount: \$1,000

- 774. Auburn University, Department of Animal Sciences** **ET**
 Upchurch Hall, Auburn, AL 36849
 334-844-1521, Cynthia McCall, PhD, PAS, Dipl ACAABS, Professor and Extension Horse Specialist
 Fax: 334-844-1519, E-mail: mccaalca@auburn.edu
 2010 Program Funded: Support comparison of gastrointestinal motor function in cribbing and non-cribbing horses (purchase of the Smartpill gastrointestinal monitoring system).
 Grant Number: 07742010
 2010 Amount: \$16,200
- 775. The Bend Spay & Neuter Project** **JL**
 61344 Parrell Rd.; Bend, OR 97702
 541-617-1010; Megan Wellinghoff, Clinic Manager
 Fax 541-617-9707; E-mail info@bendsnp.org
 2010 Program Funded: Support of the purchase of a bank of stainless steel kennels for housing dogs pre and post surgery.
 Grant Number: 07752010
 2010 Amount: \$2,000
- 483. Berkley-East Bay Humane Society** **HT**
 2700 Ninth Street: Berkeley, CA 94710
 510-845-7735; Katherine S. O'Donnell, Director of Development and Communications
 Fax No.: 510-845-8235; E-mail. kodonnell@berkeleyhumane.org
 2010 Program Funded: Support of Hope Shelter Medical Fund (to pay for veterinary hospital costs directly associated with the provision of care to shelter animals).
 Grant Number 04832010
 2010 Amount: \$2,000 2005 Amount \$4,000 2004 Amount: \$1,000
 2009 Amount \$1,500
- 612. Blue Ridge Wildlife Center** **ET**
 P.O. Box 326; Millwood, VA 22646
 540-837-9000; Belinda Burwell, DVM; President
 Fax No.: 540-837-9000; E-mail Belinda@blueridgewildlife.org
 2010 Program Funded: Support of food expenses for wildlife
 Grant Number: 06122010
 2010 Amount: \$2,500 2008 Amount: \$2,500 2007 Amount: \$1,000
 2009 Amount: \$2,500
- 776. Bobbi and the Strays** **JyL**
 P.O. Box 170129; Ozone Park, NY 11417
 718-326-7060; Bobbi Giordano, Executive Director
 Fax No.: 718-326-7061; E-mail: info@bobbicare.org
 2010 Program Funded: Support of rescue/adoption program (spay/neuter).
 Grant Number: 07762010
 2010 Amount: \$1,000
- 777. Boggs Mountain Humane Shelter, Inc.** **KS**
 P.O. Box 249, Tiger, GA 30576
 706-782-5422; Penny Burkitt, President
 Fax No.: 706-782-0146; E-mail: PennyBurkitt@yahoo.com
 2010 Program Funded: Support of the build out of vacant, unfinished wing into Treatment and Quarantine Bite Wing.
 Grant Number: 07772010
 2010 Amount: \$5,000

- 778. Brown County Humane Society, Inc. HL**
 128 South State Road 135; Nashville, IN 47448
 812-988-7362; Jane Weatherford, Director
 Fax No.: ; E-mail: jane@bchumane.org
 2010 Program Funded: Support of the dog transport project (to help defray the cost of preparing dogs for transport (spay/neuter, vaccinations, de-worming, and health certificate)
 Grant Number: 07782010
 2010 Amount: \$2,500
- 132. Busch Wildlife Sanctuary, Inc. KLS**
 2500 Jupiter Park Drive, Jupiter, FL 33458
 561-575-3399, David E. Hitzig, Executive Director
 Fax No.: 561-744-5288, E-mail: buschws@aol.com
 2006 Program Funded: Support of the acquisition of the Loxahatchee River District Administration Office Building to be used as the medical building for the Sanctuary. (\$300,000 over 5 years (2006-2010))
 Contract revised (12/2008): Support of outfitting the new wildlife hospital and medical center. This will include the interior construction of the old laboratory building of the Loxahatchee River District to create the "Bernice Barbour Wildlife Hospital", as well as, medical equipment, triage and treatment area, diagnostic lab, x-ray unit, surgical suite, intensive care unit, food preparation kitchen and commissary, and veterinarian/technician office. (Grant Number: 0132.1a2006)
 Grant Number: 0132.12006

2010 Amount: Advanced	2005 Amount: \$20,000	2000 Amount: \$15,000
2009 Amount: \$120,000	2004 Amount: \$25,000	1999 Amount: \$4,800
2008 Amount: \$60,000	2003 Amount: Advanced	1997 Amount: \$4,000
2007 Amount: \$60,000	2002 Amount: \$25,000	1996 Amount: \$3,800
2006 Amount: \$60,000	2001 Amount: \$15,000	1995 Amount: \$1,350
2006 Amount: \$12,500		
- 779. Butler County Humane Society HL**
 1015 Evans City Road; Renfrew, PA 16053
 724-789-1150, Marci Mustello, Executive Director
 Fax No.: 724-789-1156; E-mail: directorhumanebc@zoointernet.net
 2010 Program Funded: Support of operating room (purchase of surgery table and surgery lamp)
 Grant Number: 07792010
 2010 Amount: \$2,400
- 780. Cares4Pets, Inc. HL**
 P.O. Box 31942; Philadelphia, PA 19104
 717-371-0914; Natalie Miller, Treasurer
 Fax No.: ; E-mail: cares4pets@hotmail.com
 2010 Program Funded: Support of the No Pet Ignore program (veterinary care).
 Grant Number: 07802010
 2010 Amount: \$1,000
- 781. Castaway Critters, The James A. Hueholt Memorial Foundation for Animals HL**
 P.O. Box 1421; Harrisburg, PA 17105-1421
 717-503-8371; Barbara A. Holmes, Director
 Fax No.: ; E-mail: castawaycritters@aol.com
 2010 Program Funded: Support of free spay/neuter costs of owned cats from low-income owners in the city of Harrisburg, PA.
 Grant Number: 07812010
 2010 Amount: \$2,000

- 564. Cat Adoption Team** **JL**
 14175 SW Galbreath Drive; Sherwood, OR 97140
 503-925-8903; Kim Christiansen, Development Manager
 Fax: 503-925-8888; E-mail: kimc@catadoptionteam.org
 2010 Program Funded: Support of the purchase of two stainless steel cage units for use at the main Sherwood shelter.
 Grant Number: 05642010
 2010 Amount: \$4,588 2007 Amount: \$2,000 2006 Amount: \$2,000
 2009 Amount: \$4,000
- 704. Center Valley Animal Rescue** **JL**
 11900 Center Road, Quilcene, WA 98376
 360-765-0598; Sara Penhallegon, Director
 Fax No.: 306-765-0598, E-mail: sara@centervalleyanimalrescue.org
 2010 Program Funded: Support of medical expenses and veterinary support.
 Grant Number: 07042010
 2010 Amount: \$1,000 2008 Amount: \$1,000
- 782. Central Valley Coalition for Animals** **JL**
 619 Woodworth Avenue, Suite 201, Clovis, CA 93612
 559-297-9245; Sarah Schmidt, Executive Director
 Fax: ; E-mail: SAS4Dogs@aol.com
 2010 Program Funded: Support of associated costs with hosting Super Adoption Event 2011.
 Grant Number: 07822010
 2010 Amount: \$1,000
- 783. The Chama Valley Humane Society** **KC**
 P.O. Box 131; Chama, NM 87520
 888-756-9936; Konnie Andrews, President
 Fax: ; E-mail: konnieandrews@gmail.com
 2010 Program Funded: Support of the purchase of puppy pens, kennels and crates.
 Grant Number: 07832010
 2010 Amount: \$1,000
- 784. Champaign Area Trap Spay Neuter and Adoption Program** **KL**
 P.O. Box 456; Savoy, IL 61874
 217-353-5243, Susan Norris, President
 Fax: , E-mail: catsnapcats@gmail.com
 2010 Program Funded: Support of free spay/neuter services for feral cats (vet services including surgical costs).
 Grant Number: 07842010
 2010 Amount: \$1,000
- 470. Charleston Animal Society** **KS**
 2455 Remount Road; North Charleston, SC 29406
 843-747-4849, Marc Edwards, Association Executive Director
 Fax No.: 843-747-1012; E-mail: medwards@charlestonanimalsociety.org
 2010 Program Funded: Support of subsidized spay/neuter program that targets impoverished neighborhoods (to purchase surgical supplies, anesthesia gasses) and to help offset the costs of follow up visits. No funds will be used on salaries
 Grant Number: 04702010
 2010 Amount: \$3,000 2004 Amount: \$2,500
- 731. Cheboygan County Humane Society** **GL**
 1536 Hackelburg Road; Cheboygan, MI 49721
 231-238-8221; Mary T. Talake, Executive Director
 Fax: 231-238-0432; E-mail: cheboyganhumane@hughes.net
 2010 Program Funded: Support of the purchase of dog and cat food to hand out from pet food pantry.
 Grant Number: 07312010
 2010 Amount: \$2,500 2009 Amount: \$2,500

- 004. Cleveland Animal Protective League** **GL**
 1729 Willey Avenue; Cleveland, OH 44113
 216-771-4616; Sharon A. Harvey, Executive Director
 Fax No.: 216-771-2810; E-mail: sharvey@clevelandapl.org
 2010 Program Funded: Support of Spay It Forward Program (to offer an additional \$15 discount from current TNR fee).
 Grant Number: 00042010
 2010 Amount: \$6,000 2006 Amount: \$ 2,000 1994 Amount: \$10,000
 2009 Amount: \$5,000 2005 Amount: \$ 3,000 1993 Amount: \$ 5,000
 2008 Amount: \$4,000 1996 Amount: \$15,000 1992 Amount: \$ 1,500
- 785. Colorado Horse Rescue** **HT**
 10386 N. 65th Street; Longmont, CO 80503
 720-494-1414; Judy Smetana, Executive Director
 Fax: 720-494-1415; E-mail: jsmetana@chr.org
 2010 Program Funded: Support of the purchase of hay
 Grant Number: 07852010
 2010 Amount: \$2,000
- 509. Columbia County Humane Society** **GL**
 N7768 Industrial Road; Portage, WI 53901
 608-742-3666; Michele Baillies, President
 Fax: 608-745-1256; E-mail: bailliesm@verizon.net
 2010 Program Funded: Support of spay/neuter assistance (to pay veterinary costs to spay/neuter shelter animals).
 Grant Number: 05092010
 2010 Amount: \$2,000 2007 Amount: \$1,000 2005 Amount: \$1,000
 2009 Amount: \$1,000
- 786. Companion Animal Clinic of the Sandhills Foundation** **KS**
 P.O. Box 148; Southern Pines, NC 28388
 910-246-2000; Bobbie Mudge, Member Board of Director
 Fax: 910-692-9650; E-mail: bobbiemudge@gmail.com
 2010 Program Funded: Support of SNAP (to subsidize the costs of spay/neuter surgeries).
 Grant Number: 07862010
 2010 Amount: \$2,000
- 787. Dade Animal Rescue Team of Dade County, Inc.** **KS**
 P.O. Box 534; Trenton, GA 30752
 706-398-9460; Becky Stewart, Secretary/Treasurer
 Fax: ; E-mail: jbs@tvn.net
 2010 Program Funded: Support of the DART program (spay/neuter expenses).
 Grant Number: 07872010
 2010 Amount: \$2,000
- 788. Delaware SPCA** **ET**
 455 Stanton Christiana Rd.; Newark, DE 19713
 302-998-2281; Christina Motoyoshi, Development Director
 Fax: 302-998-2488; E-mail: chris@delsPCA.org
 2010 Program Funded: Support of subsidized spay/neuter surgeries for cats from feral cat rescue groups.
 Grant Number: 07882010
 2010 Amount: \$2,000

- 789. Deming Animal Guardians** **KC**
P.O. Box 1275; Deming, NM 88031
575-544-2209; Patricia Danser, President
Fax 575-546-0696, E-mail: pdancer@swnm.com
2010 Program Funded: Support of the Pet Food Bank (purchase of discounted pet food).
Grant Number: 07892010
2010 Amount: \$1,000
- 790. Dirk's Fund** **HL**
11321 Cragwold Road, St. Louis, MO 63122
314-966-3326; Bob Tillay, President
Fax. 314-966-0430; E-mail. tpistl@att.net
2010 Program Funded: Support of veterinary care (vaccinations and spay/neuter)
Grant Number: 07902010
2010 Amount: \$1,000
- 041. The Dutchess County SPCA, Inc.** **JyL**
636 Violet Avenue; Hyde Park, NY 12538
845-454-5346 x107, Catherine Forbes, Director of Development
Fax No : 845-454-5347; E-mail: dcspcadd@optonline.net
2010 Program Funded: Support of subsidize spay/neuter costs for pets of low-income clients.
Grant Number: 00412010
2010 Amount \$500 1993 Amount. \$8,000 1992 Amount: \$1,800
- 021. Equine Rescue League** **ET**
P.O. Box 4366; Leesburg, VA 20177
540-822-4577; Patricia N Rogers, President
Fax No : ; E-mail: bubbasays2@aol.com
2010 Program Funded: Support of hay.
Grant Number: 00212010
2010 Amount: \$1,500 1999 Amount: \$7,500 1994 Amount \$9,000
2007 Amount: \$2,000 1998 Amount \$5,000 1993 Amount: \$15,000
2005 Amount: \$2,500 1997 Amount. \$5,000 1992 Amount. \$12,000
- 248. Every Creature Counts** **HT**
1245 Factory Circle; Fort Lupton, CO 80621
303-546-2704; Samuel K. Booker; President
Fax No.: 720-746-2904, E-mail: samb@everycreaturecounts.org
2010 Program Funded. Support of purchase of an additional autoclave.
Grant Number: 02482010
2010 Amount: \$3,000 2005 Amount: \$2,000 2001 Amount: \$2,000
2009 Amount \$4,000 2004 Amount: \$1,000 2000 Amount: \$4,000
2008 Amount: \$3,250 2002 Amount: \$2,000 1999 Amount: \$3,000
2006 Amount: \$2,000
- 675. Farallones Marine Sanctuary Association** **JL**
P.O. Box 29386; San Francisco, CA 94129
415-561-6625, Susanna Beck, Foundation Relations Manager
Fax No.: 415-561-6616, E-mail sbeck@farallones.org
Terri Watson, Executive Director; E-mail twatson@farallones.org
2010 Program Funded: Support of the coordination of Beach Watch volunteers.
Grant Number: 06752010
2010 Amount: \$4,000 2008 Amount. \$5,000

- 512. Feline Rescue, Inc. HS**
P.O. Box 50273; Lighthouse Point, FL 33074
954-425-4117; Charles J Saltzman, Treasurer
Fax No.: 954-425-4117; E-mail: cjs_dls@yahoo.com
2010 Program Funded: Support of the TNR program (to pay for s/n of trapped cats, plus other required medical necessities).
Grant Number: 05122010
2010 Amount: \$1,000 2006 Amount: \$1,500 2005 Amount: \$1,000
2007 Amount: \$1,000
- 791. First Coast No More Homeless Pets, Inc. HL**
6817 Norwood Avenue; Jacksonville, FL 32208
904-520-7902; Dianne Wiles, Development
Fax: 904-338-0819; E-mail: dwiles@fcnmhp.org
2010 Program Funded: Support of the SpayJax program (free spay/neuter assistance to pets of low-income or government assistance).
Grant Number: 07912010
2010 Amount: \$5,000
- 363. Florida Keys Wildlife Rescue, Inc. KS**
P.O. Box 431392, Big Pine Key, FL 33043
305-872-1982; Maya Totman, Director
Fax No.: ; E-mail: chicco54@bellsouth.net
2010 Program Funded: Support of the purchase of fish and other marine foods.
Grant Number: 03632010
2010 Amount: \$2,000 2006 Amount: \$3,000 2003 Amount: \$2,000
2008 Amount: \$2,000 2005 Amount: \$3,000 2002 Amount: \$2,000
2007 Amount: \$2,000 2004 Amount: \$2,000
- 458. Folsom Feline Rescue HT**
P.O. Box 6773; Folsom, CA 95763
916-365-4900; Jennifer Saleem; Director
Fax No.: ; E-mail: I-RIBBIT@insfirst.com
2010 Program Funded: Support of Spay/Neuter Your Pet (SNYP) voucher program (to pay for spay/neuter surgeries).
Grant Number: 04582010
2010 Amount: \$2,000 2005 Amount: \$2,750 2004 Amount: \$2,000
- 621. Foothills Animal Rescue KC**
23030 North Pima Road; Scottsdale, AZ 85255
480-488-9890, Linda Fitch, Executive Director
Fax No.: 480-513-8128, E-mail: @foothillsanimal.org
2010 Program Funded: Support of TNR project to complete trailer park cleanup.
Grant Number: 06212010
2010 Amount: \$1,000 2008 Amount: \$3,000 2007 Amount: \$1,000
2009 Amount: \$3,000
- 737. For Pets' Sake Humane Society, Inc. HT**
P.O. Box 1705; Cortez, CO 81321
970-565-PETS; Bill Williams, Board Member
Fax No.: ; E-mail: bkw81323@yahoo.com
2010 Program Funded: Support of free spay/neuter surgeries for residents of the Ute Mountain Ute Reservation.
Grant Number: 07372010
2010 Amount: \$2,000 2009 Amount: \$2,000

- 792. Forsyth Humane Society & SPCA (D.D Schouler Chapter), Inc. HL**
P.O. Box 15605; Winston-Salem, NC 2113-0605
336-7221-1303; T. Anne Griffin, Interim Executive Director
Fax: 336-631-9630, E-mail: agriffin@forsythhumane.org
2010 Program Funded: Support of renovation of the dog kennels (fencing and doors for dog kennels)
Grant Number: 07922010
2010 Amount: \$2,500
- 793. Franklin County Animal Shelter JyL**
550 Industry Road, Farmington, ME 04938
207-778-5704; Heidi Jordan, President
Fax: ; E-mail: hpjordan@hciwireless.net
2010 Program Funded: Support of the purchase of an anesthesia machine.
Grant Number: 07932010
2010 Amount: \$2,650
- 680. Freedom Hill Horse Rescue, Inc. ET**
P.O. Box 606; Dunkirk, MD 20754
410-474-7662, Meldoy Parrish, President
Fax No.: 410-257-2766; E-mail: poniesonly@yahoo.com
2010 Program Funded: Support of hay.
Grant Number: 06802010
2010 Amount: \$2,000 2009 Amount: \$1,500 2008 Amount: \$1,500
- 681. Friends of Felines, Inc. ET**
P.O. Box 325; Port Republic, MD 20676
410-495-7839, Bruce Brignull, Chairperson
Fax No.: same; E-mail: davishall@comcast.net
2010 Program Funded: Support of TNR in target locations (spay/neuter, wellness exams, micro chip, and ear tipped) for feral cats.
Grant Number: 06812010
2010 Amount: \$1,500 2009 Amount: \$1,500 2008 Amount: \$1,000
- 794. Friends of the Shelter KL**
P.O. Box 307450; Columbus, OH 43230
614-336-3260; Alicia Shaw, Trustee
Fax: ; E-mail: Alicia@friendsoftheshelter.info
2010 Program Funded: Support of the Off-Site Infirmary Care program (medical and surgical services for shelter dogs provided by private veterinary providers).
Grant Number: 07942010
2010 Amount: \$2,500
- 175. Greenwood Wildlife Rehabilitation Sanctuary HT**
P.O. Box 18987, Boulder, CO 80308-1987
303-823-8455, Linda Tyler, Executive Director
Fax No.: 303-823-5051; E-mail: director@greenwoodwildlife.org
2010 Program Funded: Support of food for wildlife.
Grant Number: 01752010
2010 Amount: \$3,000 2006 Amount: \$1,000 2001 Amount: \$4,000
2009 Amount: \$3,000 2003 Amount: \$1,000 2000 Amount: \$4,000
2008 Amount: \$3,000 2002 Amount: \$2,000 1996 Amount: \$1,000
2007 Amount: \$2,000

- 291. Greyhound Rescue of New England** **JyL**
P.O. Box 507; Mendon, MA 01756
508-478-1617, Diane Stevens, Executive Director
Fax No. ; E-mail: adopt@greyhoundrescuene.org
2010 Program Funded: Support of vet care for preparing dogs for adoption.
Grant Number: 02912010
2010 Amount: \$1,000 2007 Amount: \$1,000 2001 Amount: \$2,000
2008 Amount: \$1,000 2004 Amount: \$1,000 2000 Amount: \$1,000
- 062. H.O.R.S.E. of CT, Inc.** **JyL**
43 Wilbur Road, Washington, CT 06777
860-868-1960; Pat Wahlers, President
Fax No.: ; E-mail: horsectinfo@gmail.com
2010 Program Funded: Support of veterinary care required to rehabilitate and maintain the health of the horses.
Grant Number: 00622010
2010 Amount: \$2,000 2005 Amount: \$2,500 1993 Amount: \$5,000
2009 Amount: \$2,000 2000 Amount: \$5,000
- 795. Halfway To Home, Inc.** **JL**
P.O. Box 512; Rosamond, CA 93560
661-824-4495; Suzanne Poth, President
Fax: ; E-mail: KeriSu@aol.com
2010 Program Funded: Support of spay/neuter financial assistance.
Grant Number: 07952010
2010 Amount: \$2,000
- 463. Heart and Hand Society** **JyL**
319 East 50th Street – 5K; New York, NY 10022
212-421-7920; Karen Meierdiercks; President
Fax No.: ; E-mail: kmeierdiercks@msn.com
2010 Program Funded: Support of veterinary bills for rehabilitation of cats for adoption and care for older cats.
Grant Number: 00463010
2010 Amount: \$1,000 2009 Amount: \$1,000 2004 Amount: \$2,000
- 148. Heart of the Valley, Inc.** **GL**
P.O. Box 11390; Bozeman, MT 59715
406-388-9399; Jessica Groseth, Development Associate
Fax No.: 406-388-2877; E-mail: jess@heartofthevalleyshelter.org
2010 Program Funded: Support of the purchase of sound baffling for dog kennels.
Grant Number: 01482010
2010 Amount: \$ 500 2000 Amount: \$5,000 1997 Amount: \$3,000
2005 Amount: \$3,500 1999 Amount: \$5,000 1993 Amount: \$2,000
2004 Amount: \$3,000 1998 Amount: \$5,000
- 687. Heartland Humane Society** **JL**
P.O. Box 1184; Corvallis, OR 97333
541-757-9000, Andrea Thornberry, Executive Director
Fax No: 541-757-1090; E-mail director@heartlandhumane.org
2010 Program Funded: Support of the pre-adoption spay/neuter program (vet time, supplies, drugs, and staff time).
Grant Number: 06872010
2010 Amount: \$3,000 2008 Amount: \$3,000

- 520. Heartland Pet Welfare** **KL**
 2720 Wacker Road; Savanna, IL 61074
 815-244-6543, Penny Kreusch, Board Treasurer
 Fax No: 815-273-7837; E-mail: pennyr@grics.net
 2010 Program Funded: Support of the Rescue & Rehabilitation program (medical care (vaccinations, testing, de-worming, flea- control), treatment of injuries and illness, and dental care).
 Grant Number: 05202010
 2010 Amount: \$2,500 2006 Amount: \$3,000 2005 Amount: \$3,000
 2007 Amount: \$1,000
- 689. Homeward Bound Pet Rescue, Inc. of Gilmer County** **KS**
 P.O. Box 792; Ellijay, GA 30540
 706-698-4663, Mary Schneller, President
 Fax No: 706-636-5527; E-mail: bobcatmary@bellsouth.net
 2010 Program Funded: Support of Spay Ellijay program (low-cost spay/neuter certificates for pets of Gilmer County).
 Grant Number: 06892010
 2010 Amount: \$2,000 2008 Amount: \$2,000
- 404. Hoots to Howls Wildlife Rehabilitation, Inc.** **ET**
 5046 S 400 E ; Star City, IN 46985
 574-595-7806; Kim Hoover; President
 Fax No.: , E-mail: gilligan793@yahoo.com
 2010 Program Funded: Support of digging of the soft release water fowl pond.
 Grant Number: 04042010
 2010 Amount: \$750 2007 Amount: \$800 2004 Amount: \$750
 2009 Amount: \$750 2006 Amount: \$750 2003 Amount: \$750
- 087. Houston SPCA** **GL**
 900 Portway Drive; Houston, TX 77024
 713-869-7722; Stacy Fox, Vice President of Communications and Development
 Fax No.: 713-869-5857; E-mail: sfox@hspca.org
 2010 Program Funded: Support of the purchase of 20 universal microchip scanners
 Grant Number: 00872010
 2010 Amount: \$5,000 1997 Amount: \$5,000 1995 Amount: \$10,000
 2005 Amount: \$5,000 1996 Amount: \$5,000 1994 Amount: \$3,800
- 639. Humane Society at Lollypop Farm** **JyL**
 99 Victor Road; Fairport NY 14450
 585-223-1330; Alice Calabrese, President & CEO
 Fax No.: 585-425-4183; E-mail: alice@lollypop.org
 2010 Program Funded: Support of food, supplies and vet care at the Farm.
 Grant Number: 06392010
 2010 Amount: \$2,000 2008 Amount: \$1,000 2007 Amount: \$2,000
- 700. Humane Society of Central Arizona** **KC**
 P.O. Box 242, Payson, AZ 85547
 928-474-5590; Janet Ostrom, Office Manager/Bookkeeper
 Fax No: 928-474-4341; E-mail: Janet@humanesocietycentralaz.org
 2010 Program Funded: Support of the purchase of a cat condo for feral cats.
 Grant Number: 07002010
 2009 Amount: \$1,844 2009 Amount: \$4,000 2008 Amount: \$2,500
- 335. Humane Society of Cherokee County** **GL**
 P.O. Box 1354; Tahlequah, OK 74465
 918-457-7997; Evelyn Gravitt; Assistant Treasurer
 Fax No.: ; E-mail: evyg@att.net
 2010 Program Funded: Support of spay/neuter of rescue animals entering shelter/foster care.
 Grant Number: 03352010
 2010 Amount: \$1,000 2001 Amount: \$1,000

- 796. Humane Society of Dorchester County, Inc. ET**
 4930 Bucktown Rd.; Cambridge, MD 21613
 410-228-3090; Suzette Stitely, Executive Director
 Fax: 410-228-3979; E-mail: sstitely@dorchesterhumane.org
 2010 Program Funded: Support of payment for sterilization of feral and free-roaming cats.
 Grant Number: 07962010
 2010 Amount: \$2,000
- 366. Humane Society of Sonoma County HT**
 P.O. Box 1296; Santa Rosa, CA 95402-1296
 707-452-0882; Cindy Roach, Development Director
 Fax No.: 707-542-1317; E-mail: croach@sonomahumane.org
 2010 Program Funded: Support of feline spay/neuter program (subsidized low-cost spay/neuter services for low-income pet owners).
 Grant Number: 03662010
 2010 Amount: \$1,500 2005 Amount: \$2,500 2001 Amount: \$2,000
 2006 Amount: \$2,000
- 745. Humane Society of Western Montana GL**
 5930 Highway 93 South; Missoula, MT 59804
 406-549-9864; Kate Geranios, Development Officer
 Fax No.: 406-549-9864; E-mail: development@myhswm.org
 2010 Program Funded: Support of Emily Kantor Medical Fund (direct costs of providing adoptable animals with extra vet care prior to adoption).
 Grant Number: 07452010
 2010 Amount: \$2,000 2009 Amount: \$2,000
- 692. Humane Society of Williamson County KC**
 10930 East Crystal Falls Parkway; Leander, TX 78641
 512-260-3602; Janet Ott, Board of Directors, Treasurer
 Fax No.: 512-260-7563; E-mail: jott@hswc.net
 2010 Program Funded: Support of heartworm tests for dogs and puppies entering adoption program
 Grant Number: 06922010
 2010 Amount: \$2,000 2009 Amount: \$4,000 2008 Amount: \$2,000
- 407. Kansas Humane Society of Wichita, Kansas HL**
 4218 Southeast Boulevard; Wichita, KS 67210
 316-524-9196; Kristi Oberg, Development Director
 Fax No.: 316-554-0356; E-mail: koberg@kshumane.org
 2010 Program Funded: Support of spay/neuter surgeries for pre-adoption animals.
 Grant Number: 04072010
 2010 Amount: \$2,500 2003 Amount: \$1,000
- 797. Kentucky Humane Society HL**
 241 Steedly Drive; Louisville, KY 40214
 502-366-3355; Karen Koenig, Community Relations Director
 Fax: 502-366-3653; E-mail: kkoenig@kyhumane.org
 2010 Program Funded: Support of the TNR program (purchase of additional traps and to cover expenses directly relates to spay/neuter and vaccinations).
 Grant Number: 07972010
 2010 Amount: \$5,000

- 798. Larimer Humane Society** **HT**
P.O. Box 272450; Fort Collins, CO 80527
970-226-3647; Judith A. Calhoun, CFRE, CAWA, Executive Director
Fax: 970-530-3006; E-mail: jcalhoun@larimerhumane.org
2010 Program Funded: Support of the Veterinary Services Department (funds to cover the costs of medicines and vaccines).
Grant Number: 07982010
2010 Amount: \$2,000
- 799. LifeLine Animal Project, Inc.** **KS**
P.O. Box 15466; Atlanta, GA 30333
404-292-8800; Rebecca Guinn, Executive Director
Fax: 404-292-8804, E-mail: rguinn@atlantapets.org
2010 Program Funded: Support of non-routine medical expenses (heartworm treatment).
Grant Number: 07992010
2010 Amount: \$3,000
- 029. The Marine Mammal Center** **HT**
2000 Bunker Road, Fort Cronkhite; Sausalito, CA 94965
415-289-7335; Mecca Nelson, Director of Development
Fax No: 415-754-4035; E-mail: nelsonm@tmmc.org
2010 Program: Support of food and medical supplies. (\$50,000 over 2 years (2010-2011))
Grant Number: 00292010

2010 Amount: \$25,000	2003 Amount: \$ 20,000	1995 Amount: \$35,000
2008 Amount: \$25,000	2002 Amount: \$ 30,000	1993 Amount: \$30,000
2007 Amount: \$25,000	2000 Amount: \$ 76,000	1992 Amount: \$10,000
2006 Amount: \$25,000	1999 Amount: \$ 65,000	1991 Amount: \$10,000
2005 Amount: \$25,000	1997 Amount: \$100,000	
- 529. Metroplex Animal Coalition** **KC**
8333 Douglas Avenue, Suite 1350; Dallas, TX 75225
972-669-5000, Hillary Hurst, Vice President
Fax No: 214-855-8858; E-mail: hillary@hillaryhurst.com
2010 Program Funded: Support of free spay/neuter surgeries for pets of low-income residents in targeted zip codes.
Grant Number: 05292010

2010 Amount: \$4,000	2008 Amount: \$6,000	2005 Amount: \$2,000
2009 Amount: \$8,000	2006 Amount: \$3,000	
- 011. Mid Hudson Animal Aid, Inc.** **JyL**
54 Simmons Lane, Beacon, NY 12508
845-831-4321, Audrey Lobato, Shelter Manager
Fax No.: same; E-mail: patchoulithecat@yahoo.com
2010 Program Funded: Support of maintaining the health of current population and establishing health of new intakes at the free range cat sanctuary.
Grant Number: 00112010

2010 Amount: \$1,000	1993 Amount: \$5,000	1991 Amount: \$3,000
1994 Amount: \$5,000	1992 Amount: \$3,500	
- 749. Midwest Rabbit Rescue & Re-Home, Inc.** **GL**
c/o David Brown, 2525 Victoria Avenue; Plymouth, MI 48170
734-276-1607, David Brown, Treasurer & Secretary
Fax No.: ; E-mail: davidbrown@rabbitrr.org
2010 Program Funded: Support of the adoption program (food and care).
Grant Number: 07492010
2010 Amount: \$1,000 2009 Amount: \$1,000

- 120. National Aquarium in Baltimore** **ET**
 501 E. Pratt Street; Baltimore, MD 21202
 410-576-3800; Georgette Frederick, Acting Director of Corporate and Foundation Relations
 Fax No.: 410-576-8641; E-mail: gfrederick@aqua.org
 2010 Program Funded: Support of research on reo-virus in the blue crab.
 Grant Number: 01202010
 2010 Amount: \$20,000 1999 Amount: \$25,000 1996 Amount: \$15,000
 2006 Amount: \$15,000 1998 Amount: \$20,000 1999 Amount: \$25,000
 2005 Amount: \$15,000
- 753. New Beginnings Cat Rescue** **KC**
 P.O. Box 833723; Richardson, TX 75083
 469-877-8944; Debbie Wagner, Volunteer Fund Raiser
 Fax No.: ; E-mail: debbie@nbcrtx.org
 2010 Program Funded: Support of spay/neuter surgeries for cats/kittens that are from the local animal control facility.
 Grant Number: 07532010
 2010 Amount: \$2,500 2009 Amount: \$1,000
- 800. New Hampshire SPCA** **JyL**
 P.O. Box 196; Stratham, NH 03885
 603-772-2921; Lisa Dennison, Executive Director
 Fax: 603-778-7804; E-mail: ldennison@nhspca.org
 2010 Program Funded: Support of the expansion of the out-of-state dog transport program.
 Grant Number: 08002010
 2010 Amount: \$1,000
- 801. New Life Pet Adoption Center, Inc.** **GL**
 125 Cattail Avenue, Marathon, WI 54448
 715-443-6699; Amanda Sonnentag, Treasurer
 Fax: 715-4436690; E-mail: info@nlpac.com
 2010 Program Funded: Support of the cost of pre-adoption spay/neuter.
 Grant Number: 08012010
 2010 Amount: \$1,000
- 802. NewburghScats** **JyL**
 P.O. Box 7403; Newburgh, NY 12550
 845-236-4574; Lillian Demskie, President
 Fax: ; E-mail: LDNewburghScats@aol.com
 2010 Program Funded: Support of veterinary care of sick or injured stray feral cats (medical treatment and medicine).
 Grant Number: 08022010
 2010 Amount: \$1,000
- 755. No More Homeless Pets in Utah** **GL**
 8029 South 700 East; Salt Lake City, UT 84070
 801-432-2124; Kalinda Solbes, Interim Executive Director
 Fax No: 801-352-0380; E-mail: kalinda@utahpets.org
 2010 Program: Support of testing kittens/adult cats for FIV/FelV taken into the adoption program.
 Grant Number: 07552010
 2010 Amount: \$3,900 2009 Amount: \$3,000
- 803. Ohio Alleycat Resource & Spay/Neuter Clinic** **KL**
 P.O. Box 9206; Cincinnati, OH 45209
 513-871-0185; Elizabeth L. Johnson, PhD, Executive Director
 Fax: 513-871-7299; E-mail: johnsone@xavier.edu
 2010 Program Funded: Support of the \$15/cat for the feral spay/neuter, rabies vaccination package.
 Grant Number: 08032010
 2010 Amount: \$3,000

- 157. Orcas Animal Protection Society** **JL**
84A Hope Lane; Eastsound, WA 98245
360-376-6777, Marsha Waunch, Shelter Manager
Fax No.: 360-376-5924 Orcaspets@rockisland.com
2010 Program Funded: Support of low-cost spay/neuter program (medical costs for the spay/neuter program (vet wages, supplies, and laryngoscope)).
Grant Number: 01572010
2010 Amount: \$2,412 2003 Amount: \$1,600 1998 Amount: \$3,000
2009 Amount: \$2,000 2000 Amount: \$2,700 1997 Amount: \$2,000
2007 Amount: \$1,000 1999 Amount: \$5,000
- 757. P.E.T.S. Low Cost Spay and Neuter Clinic** **KC**
P.O. Box 4669; Wichita Falls, TX 76308
940-723-7387; Leslie Harrelson, Executive Director
Fax No.: 940-691-3014; E-mail: luvsdogs30@yahoo.com
2010 Program Funded: Support of TNR program (spay/neuter, rabies, testing if needed, and ear tip).
Grant Number: 07572010
2010 Amount: \$2,000 2009 Amount: \$2,500
- 400. Pacific Marine Mammal Center** **JL**
20612 Laguna Canyon Road, Laguna Beach, CA 92651
949-494-3050, Melissa Sciacca, Director of Development/Marketing
Fax No.: 949-494-2802; E-mail: msciacca@pacificmmc.org
2010 Program Funded: Support of rescue vehicle enhancements (purchase accessories and equipment to upgrade current rescue vehicles).
Grant Number: 04002010
2010 Amount: \$2,000 2008 Amount: \$5,000 2003 Amount: \$1,000
2009 Amount: \$2,000 2004 Amount: \$5,000
- 376. PAWS Chicago** **KL**
1110 West 35th Street; Chicago, IL 60609
773-935-7297, Lisa Nowak, Director of Development
Fax No.: 773-890-5115; E-mail: lnowak@pawschicago.org
2010 Program Funded: Support of free spay/neuter surgeries of 52 pets of families on Medicaid.
Grant Number: 03762010
2010 Amount: \$5,000 2003 Amount: \$2,000 2002 Amount: \$2,000
- 648. Pets Are Worth Saving, Inc. (PAWS (IL))** **KL**
139 E. Vienna Street, Anna, IL 62906
618-833-3647; Carol Hoffman, Treasurer
Fax No.: same; E-mail: hoffman20@juno.com
2010 Program Funded: Support of onsite vet visits.
Grant Number: 06482010
2010 Amount: \$2,000 2008 Amount: \$1,000 2007 Amount: \$1,000
- 224. Progressive Animal Welfare Society (PAWS (Lynnwood, WA))** **JL**
P.O. Box 1037; Lynnwood, WA 98046
425-787-2500, Tana Feichtinger, Development Manager
Fax No.: 425-743-0245; E-mail: tanat@paws.org
2010 Program Funded: Support of the PAWS Wildlife Center (special diets).
Grant Number: 02242010
2010 Amount: \$3,000 2006 Amount: \$3,000 2000 Amount: \$5,000
2009 Amount: \$2,465 2005 Amount: \$5,000 1998 Amount: \$3,000

- 536. Providing Animals with Support (PAWS (UT))** **GL**
P.O. Box 910805; St. George, UT 84790
435-688-9748; Carol Peckham, President
Fax No.: 435-688-9748; E-mail: carol@dixiepaws.org
2010 Program Funded: Support of spay/neuter assistance to 25 dogs and 20 cats per month (to subsidize cost of spay/neuter and what we charge the public).
Grant Number: 02012010
2010 Amount: \$1,000 2006 Amount: \$2,000 2005 Amount: \$2,000
2007 Amount: \$2,000
- 717.1. Pennsylvania State University, Department of Dairy & Animal Science** **ET**
324 W. L. Henning Bldg.; University Park, PA 16802
814-865-0698, Fax No.: 814-863-6042; Burt Staniar, PhD; E-mail: wstaniar@psu.edu
Office of Sponsored Programs, 17 Old Main, University Park, PA 16802
814-863-4308; Shelley Birdsong-Maddex; E-mail: sbm18@psu.edu
2010 Program Funded: Support of investigating the influence of bovine colostrums supplementation on equine gastrointestinal health.
Grant Number: 0717.12010
2010 Amount: \$30,000 2008 Amount: \$20,000
- 804. The Rescue Ranch, Inc.** **KS**
P.O. Box 527; McRae, GA 31055
229-868-9820; Barbara Bruigom, President
Fax ; E-mail: bbruigom@windstream.net
2010 Program Funded: Support of funding for one (1) cat spay day for both owned and feral cats.
Grant Number: 08042010
2010 Amount: \$1,500
- 760. Roanoke Valley SPCA** **ET**
1340 Baldwin Ave NE; Roanoke, VA 24012-8203
540-344-4840; William M. Watson, Jr., Executive Director
Fax No.: 540-342-6730; E-mail: bwatson@rvspca.org
2010 Program Funded: Support of the purchase of two (2) anesthesia machines equipped with funnel fill vaporizers.
Grant Number: 076020109
2010 Amount: \$5,000 2009 Amount: \$4,000
- 805. Rockfish Wildlife Sanctuary** **KS**
P.O. Box 3; Charlottesville, VA 22902
434-831-2900; Patty Wallens, Board Member
Fax: ; E-mail: pattywallens@gmail.com
2010 Program Funded: Support of food for rescued and orphaned wildlife.
Grant Number: 08052010
2010 Amount: \$1,000
- 653. Rocky Mountain Raptor Program** **HT**
2519 S. Shields Street, #115; Fort Collins, CO 80526
970-484-7756; Judy Scherpelz, Executive Director
Fax No.: 970-484-7763; E-mail: judy@rmrp.org
2010 Program Funded: Support of medical treatment for raptors and educational ambassador raptors, cannot be used for medical staff salaries.
Grant Number: 06532010
2010 Amount: \$5,000 2008 Amount: \$5,000 2007 Amount: \$2,500
2009 Amount: \$4,000

- 806. Santa Maria Valley Humane Society** **HT**
 751 Black Road; Santa Maria, CA 93458
 805-349-3435, Jill Tucker, Executive Director
 Fax: 805-349-0066; E-mail: jilltucker@smvhs.org
 2010 Program Funded: Support of Sophie's Fund (lower rates for spay/neuter services).
 Grant Number: 08062010
 2010 Amount: \$2,000
- 199. Science and Conservation Society** **GL**
 2100 South Shiloh; Billings, MT 59106
 406-652-9718; Jay Kirkpatrick; Director
 Fax No.: 406-652-9733; E-mail: jkirkpatrick@montana.net
 2010 Program Funded: Support of travel to treatment site and print new educational material.
 Grant Number: 01992010

2010 Amount: \$5,000	2005 Amount: \$11,400	2000 Amount: \$25,000
2009 Amount: \$5,000	2004 Amount: \$7,000	1999 Amount: \$25,000
2008 Amount: \$5,000	2003 Amount: \$5,000	1998 Amount: \$35,000
2006 Amount: \$7,500	2002 Amount: \$10,000	1997 Amount: \$35,000
- 343. Sea Research Foundation, Inc. (Mystic Marinelife Aquarium)** **JyL**
 55 Coogan Boulevard, Mystic, CT 06355
 860-572-5955 ext. 102; Tracy Romano, PhD, Sr. Vice President of Research & Zoological Operations
 Fax No.: 860-572-5973; E-mail: tromano@mysticaquarium.org
 2010 Program Funded: Support of hematology analyzer, chemistry analyzer and liquid nitrogen dry shipper.
 Grant Number: 03432010

2010 Amount: \$30,000	1996 Amount: \$30,500	1993 Amount: \$25,000
2006 Amount: \$15,000	1994 Amount: \$30,000	1992 Amount: \$10,000
2004 Amount: \$30,000		
- 654. Second Chance Animal Shelter, Inc.** **JyL**
 P.O. Box 136; East Brookfield, MA 01515
 508-867-5525; Heather Gablaski, Grant Coordinator
 Fax No.: 508-867-5019; E-mail: hgablaski@charter.net
 2010 Program Funded: Support of expansion of the low-cost spay/neuter clinic and pet wellness clinics (purchase of spay packs, sutures, gloves and syringes).
 Grant Number: 06542010

2010 Amount: \$1,000	2008 Amount: \$2,720	2007 Amount: \$1,355
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- 655. Second Chance Fund for Animal Welfare, Inc.** **JyL**
 P.O. Box 118, Bolton, MA 01740
 978-779-8287, Adrienne Linnell, Executive Director
 Fax No.: 508-393-4174; E-mail: alinnell@charter.net
 2010 Program Funded: Support of the purchase of spay packs for the mobile feline spay/neuter clinic.
 Grant Number: 06552010

2010 Amount: \$1,000	2008 Amount: \$2,000	2007 Amount: \$1,000
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- 443. Seeing Eye** **KL**
 P.O. Box 375; Morristown, NJ 07963-0375
 973-539-4425; Jean A. Thomas, Donor and Public Relations
 Fax No.: 973-539-0922; E-mail: jthomas@seeingeye.org
 2010 Program Funded: Support of canine vision (purchase of equipment to perform electroretinographies on all dogs entering breeding program).
 Grant Number: 044320110

2010 Amount: \$13,000	2006 Amount: \$20,000	2004 Amount: \$25,000
2008 Amount: \$22,000	2005 Amount: \$25,000	2003 Amount: \$20,000
2007 Amount: \$175,000		

- 807. Sierra Wildlife Rescue** **GL**
P.O. Box 2127; Placerville, CA 95667
530-621-4661; Dave Cook, Director of Animal Care
Fax : E-mail: deerdave@sbcglobal.net
2010 Program Funded: Support of food and specialized formula for treating wild birds.
Grant Number: 08072010
2010 Amount: \$1,000
- 478. Southern Oregon Humane Society** **JL**
2910 Table Rock Road, Medford, OR 97501
541-779-3215; Sky Loos, Education and Community Outreach Manager
Fax No.: 541-779-7532; E-mail: sky@southernoregonhumane.org
2010 Program Funded: Support of medical tests and treatment for parasites
Grant Number: 04782010
2010 Amount: \$2,000 2008 Amount: \$1,000 2004 Amount: \$2,000
- 808. Spay/Neuter Assistance for Pets, Inc.** **HL**
190 Blue Jay Avenue; Vonore, TN 37885
423-884-6801; Mike Cleverdon, President
Fax: ; E-mail: cleverdon190@tds.net
2010 Program Funded: Support of SNAP (to reimburse participating veterinary hospitals for spay/neuter services).
Grant Number: 08082010
2010 Amount: \$2,000
- 665. SPCA of Texas** **KC**
2400 Lone Star Drive Dallas, TX 75212
214-742-7722; Sheri Poe, Sponsored Programs Coordinator
Fax: 214-461-1801; E-mail: spoe@spca.org
2010 Program Funded: Support of veterinary medicines and supplies for shelter animals (purchase vaccines, de-worming medicines, antibiotics, parvo and heartworm tests, flea and tick medicines, and other shelter vet supplies.
Grant Number: 06682010
2010 Amount: \$ 5,000 1994 Amount: \$25,000 1993 Amount: \$24,500
1995 Amount: \$20,000
- 713. TAILS Humane Society** **KL**
2250 Barber Green Road; DeKalb, IL 60115
815-758-2457; Beth Drake, Executive Director
Fax No.: 815-787-4888; E-mail: bdrake@tailshumanesociety.org
2010 Program Funded: Support of the purchase four (4) spay packs and a heart monitor.
Grant Number: 07132010
2010 Amount: \$4,916 2008 Amount: \$2,000
- 430. Texas Wildlife Rehabilitation Coalition, Inc.** **KC**
10801 Hammerly, Suite 200; Houston, TX 77043
713-468-8972; Victoria Thompson, RN, JD, Grant Volunteer
Fax No.: 713-468-8282; E-mail: vltrnjd@yahoo.com
2010 Program Funded: Support of new turtle tanks (five (5) specialized tanks for sea turtles)
Grant Number: 04302010
2010 Amount: \$1,000 2003 Amount: \$1,000

- 046.3. Tufts University/School of Veterinary Medicine** **ET**
 200 Westboro Road, North Grafton, MA 01536
 508-839-5302, Fax No.: 508-839-2953
 Deborah T. Kochevar, DVM, PhD; Dean; E-mail: Deborah.kochevar@tufts.edu
 Roxanne Beal, Associate Director, Corporate and Foundation Relations, E-mail: Roxanne.beal@tufts.edu
 2008 Program Funded: To support a high-volume spay/neuter clinic for the shelter medicine program.
 (\$150,000 over 3 years (2008-2010))
 Grant Number: 0046.22008
 2010 Amount: Advanced 2009 Amount: \$100,000 2008 Amount: \$50,000
- 809. Union County Humane Society** **KL**
 P.O. Box 414; Marysville, OH 43040
 937-243-8875, Steffen Evan Baldwin, Executive Director
 Fax: 937-644-8244; E-mail: Steffen@uchspets.org
 2010 Program Funded: Support of care for animals that enter shelter through an animal cruelty investigation (Not funding costs of personnel investigating cases of cruelty and neglect).
 Grant Number: 08092010
 2010 Amount: \$2,500
- 716. United Coalition for Animals (UCAN)** **KL**
 1230 West Eighth Street; Cincinnati, OH 45203
 513-721-7387, Ann R. Hill, Executive Director
 Fax No.: 513-721-7390; E-mail: arhill@ucancincinnati.org
 2010 Program Funded: Support of SNAP (to provide subsidized spay/neuter services).
 Grant Number: 07152010
 2008 Amount: \$5,000 2008 Amount: \$10,000
- 059.22 University of California, Davis, School of Veterinary Medicine, Center for Equine Health** **ET**
 One Shields Avenue; Davis, CA 95616-8589
 530-752-6433, Gregory L. Ferraro, DVM, Director
 Fax No.: 531-752-9379; E-mail: glferraro@ucdavis.edu
 2009 Program Funded: To support of canine cancer stem cell research initiative. (\$123,750 over 3 years (2009-2011))
 Grant Number: 0059.222009
 2010 Amount: \$41,250 2009 Amount: \$41,250
- 059.82 University of California, Davis, School of Veterinary Medicine, Shelter Medicine Program** **ET**
 One Shields Avenue; Davis, CA 95616-8589
 530-754-4967, Kate Hurley, DVM, Director, Koret Shelter Medicine Program
 Fax No.: 531-754-8774; E-mail: khurley@ucdavis.edu
 2010 Program Funded: To support substantially upgraded web-based shelter health resource center.
 Grant Number: 0059.822010
 2010 Amount: \$50,000 2007 Amount: \$25,000 2005 Amount: \$25,000
 2008 Amount: \$25,000 2006 Amount: \$25,000
- 231.1a University of Florida, College of Veterinary Medicine** **ET**
 Department of Infectious Diseases and Pathology, P.O. Box 110880, Gainesville, FL 32611-0880
 352-392-2213 ext. 15213, Karen Legato, Senior Director of Development
 Fax No.: 352-392-9704; E-mail: legatok@vetmed.ufl.edu
 Researcher: Maureen T. Long, DVM, PhD, 352-294-4161; LongM@ufl.edu
 2010 Program Funded: To support continuation research on understanding how the genetic make-up of birds relates to differences in innate susceptibility to West Nile virus
 Grant Number: 0231.1a2010
 2009 Amount: \$19,000 2009 Amount: \$15,000 1998 Amount: \$11,600

- 550.2 University of Minnesota, College of Veterinary Medicine** **ET**
 200 Oak Street SE; Minneapolis, MN 55455-2070
 612-625-7744, Derek Krogstad, Grant and Contract Administrator
 Fax No.: 612-624-0751; E-mail: krog026@umn.edu
 Researcher: Vicki Wilke, DVM, PhD, DACVS, Assistant Professor; 612-625-4966; wilke175@umn.edu
 2010 Program Funded: To support of identification of genomic regions or specific genes involved in the inherited portion cranial cruciate ligament rupture in Labradors
 Grant Number: 0550.22010
 2010 Amount: \$15,360
- 048.4 University of Pennsylvania, School of Veterinary Medicine** **ET**
 3800 Spruce Street, Philadelphia, PA 19104
 215-898-7293; Fax number: 215-898-9708
 Hannah Galantino-Homer, Senior Investigator in Laminitis Research; E-mail: hghomer@vet.upenn.edu
 Susan L Miller, Executive Director of Major Gifts, E-mail: mls@vet.upenn.edu
 2008 Program Funded: Support of laminitis discovery database. (\$132,000 over 3 years (2008-2010))
 Grant Number: 0048.42008
 2010 Amount: \$44,000 2009 Amount: \$44,000 2008 Amount: \$44,000
- 144. Valley Animal Center** **JL**
 P.O. Box 706; Fresno, CA 93712
 559-233-8690; Christine Thornton; President
 Fax No.: 559-233-3722; E-mail: christine.thornton@valleyanimal.org
 2010 Program Funded: Support of the Clovis project (spay/neuter, vaccinations, microchips, medications, de-worming, disease testing, and any other medical treatment).
 Grant Number: 01442010

2010 Amount: \$ 8,000	2004 Amount: \$2,500	1999 Amount: \$4,000
2009 Amount: \$ 7,500	2003 Amount: \$2,000	1998 Amount: \$4,000
2008 Amount: \$10,000	2002 Amount: \$2,000	1997 Amount: \$3,000
2007 Amount: \$ 3,000	2001 Amount: \$2,000	1996 Amount: \$1,000
2005 Amount: \$ 5,000		
- 663. Wags and Whiskers Pet Rescue, Inc.** **KS**
 121 Creek View Drive; Crossville, TN 38555
 931-788-2201; Debbie Jenkins, Director
 Fax No.: 931-788-2280; E-mail: debbiejenkins@frontiernet.net
 2010 Program Funded: Support of community spay/neuter of companion animals for low-income families
 Grant Number: 06632010
 2010 Amount: \$1,000 2009 Amount: \$2,000 2007 Amount: \$1,500
- 810. Wildlife Experience, Inc.** **GL**
 P.O. Box 9663; Rapid City, SD 57709
 605-341-2762; Maggie Engler, Executive Director
 Fax: ; E-mail: info@wildlife-experiences.org
 2010 Program Funded: Support of vet exams/treatments for birds with wing dislocations and to help offset the increased food costs incurred by keeping these birds in the rehab center
 Grant Number: 08102010
 2010 Amount: \$1,800
- 811. Wildlife Rehab and Education** **KC**
 7007 Old Katy Road; Houston, TX 77024
 713-861-9453; Sharon Schmalz, Executive Director
 Fax: 713-869-5857; E-mail: sharonschmalz@wrande.org
 2010 Program Funded: Support of the purchase of frozen feeder mice and rats for the raptors.
 Grant Number: 08112010
 2010 Amount: \$5,000

812. Wisconsin Humane Society **GL**
 4500 W. Wisconsin Avenue; Milwaukee, WI 53208
 414-264-6257, Jill Kline, Advocacy Coordinator
 Fax. 414-431-6200; E-mail: jkline@wihumane.org
 2010 Program Funded: Support of Spay/Neuter Assistance Program (SNAP) (to subsidize surgeries for animals of low-income people).
 Grant Number: 08122010
 2010 Amount: \$2,000

237. Woodlands Wildlife Refuge **KL**
 P.O. Box 5046; Clinton, NJ 08809
 908-730-8300; Tracy Leaver; Executive Director
 Fax No.: 908-730-8311; E-mail: wildlife@eclipse.net
 2009 Program Funded: Support of construction and outfitting of a quarantine area consisting of a series of rooms, indoor and outdoor caging and an air purification system (\$9,000 over 3 years (2009-2011))
 Grant Number: 02372009

2011 Amount: Advanced	2006 Amount: \$2,500	2000 Amount: \$5,000
2010 Amount: Advanced	2005 Amount: \$3,000	1999 Amount: \$2,500
2009 Amount: \$9,000	2002 Amount: \$3,000	1998 Amount: \$3,000
2007 Amount: \$2,500		

BERNICE BARBOUR FOUNDATION, INC.
ANIMAL WELFARE FUNDING GUIDELINES FOR 2010

The Bernice Barbour Foundation is a private charity established by the late Bernice Wall Barbour. It is a trust to be used for preservation, care, and prevention of cruelty to animals in the United States. Final determination of grant applicant funding is at the sole discretion of the Foundation Trustees.

Organization Requirements

- Minimum of one year of financial data, and IRS 501(c)(3) tax return for a 12-month period prior to application
- No government agencies (local, county, state or federal)
- Organization must primarily benefit animals (not people) in the United States and operate only in the United States
- Must have 12 months of service to animals excluding fundraising
- All animals must be spayed/neutered/castrated prior to adoption
- Sanctuaries which do not own their land and facility will not be considered. The Foundation defines a sanctuary as an organization that does not adopt or release more animals than remain in the custody of the organization for more than one year.
- Provide the animal with the opportunity to lead a natural life and then observe when it properly should come to an end
- Application submissions made by outside paid grant writers will not be accepted
- All the above criteria must have been in place for at least one year

Program Areas and Priorities

- Hands-on animal care projects are of particular interest
- Companion and large animals
- All animals must be spayed/neutered/castrated prior to adoption
- Certificates, contracts, or deposits for sterilizing animals after they have left the Shelter are not acceptable
- Animals which are unadoptable due to chronic pain, permanent crippling injuries or untreatable disease must be humanely euthanized
- Wildlife – *only indigenous to the United States, no non-native species*
- Animal welfare research – only at Universities and Veterinary Schools

Grant Process Timetable

- 2010 BBF grant application form must be used
- Grant application packets must be received by **July 31, 2010** to be considered
- Grant applications are reviewed by the Trustees in the Fall
- All applicants will be notified of the decision by the end of the calendar year
- Grant recipients may reapply in the next grant cycle

Grant Types/Amounts

- All grants must benefit animals in the United States
- Most grants awarded range from \$500 to \$5,000
- Grant recipients must provide an interim report in six months after receiving the grant and at the end of the grant period describing how the grant was used, its results, and provide financial accountability for the funds.
- Grant Types Funded
 - Spay/Neuter grants – These include existing programs, pets of low-income owners, free spay/neuter, vouchers, feral cats, etc.
 - Individual Project grants – These are generally one-time purchases or to fulfill a short-term need. Examples include purchases (anesthesia machine, surgical supplies, etc)
 - Organization Program grants – Expenses of ongoing programs. Examples include adoption programs, TNR, medical expenses and veterinary support.
 - Facility upgrades – May include replacement of kennels/cages, dog runs, kennel/cattery enhancements
- Grant Types Not Funded
 - Land acquisition and Construction (bricks & mortar)
 - Endowments
 - Capital Campaigns for organizations without a funding history
 - Fundraising expenses and sponsorship
 - General operating expenses, computers and software
 - Infrastructure improvements when the land/building is not owned by the organization
 - Lobbying, activism, or litigation
 - Indirect costs or overhead expenses

BERNICE BARBOUR FOUNDATION, INC.
ANIMAL WELFARE APPLICATION INSTRUCTIONS FOR 2010

Please review the funding guidelines prior to filling out the application to verify the organization and your funding requests qualify for consideration

Applications incorrectly prepared will not be considered for funding. Please review the instructions below before completing the application

You must use our application format, and questions must be answered in the space provided. **All applications must be typed.** Blank lines can be deleted. Your application must be only 5 pages plus the exhibits attached behind the completed application. The 5-page application form which is submitted as more than a 5-page form will not be considered. "See attached" is not an acceptable answer to any question. Questions on the application that are not applicable to your organization should be noted as NA, and tell us why it does not apply. **An original plus one copy of all materials must be submitted. Only hard copies of the grant proposals can be accepted. Applications sent by fax or e-mail will not be considered.** Your application will not be considered if it is not complete. Please do not send applications and materials in plastic sleeves. All documentation must be received at the Wellington, FL address by **July 31, 2010**

This set of instructions is used for all animal welfare organizations. There is a separate set of instructions and application for universities and veterinary schools applying for research grants. This application should not exceed five (5) pages. Questions must be answered in approximately the same amount of space as provided on the application.

Question #9 identifies the staff head/contact person for communication with the Foundation. The preferred method of communication is e-mail. Please make sure the e-mail address is correct and your mailbox will accept correspondence from the Foundation.

Question #14 asks for a brief description of the organization's programs in the most recent year. Additional material can be attached as Exhibit 3. Complete manuals and printed copies of your website should not be included.

Question #16 asks for the names of six major contributors; this should include individual donations, bequests, grants, and/or corporate sponsors.

Question #17 gives you the opportunity for two funding requests. Each request should not exceed a ½ page. You can submit only one request if you wish and use the entire page for the request.

Question #18 asks for animal numbers. This is where you can tell the Foundation **the number of animals** your organization has benefited and how they have benefited. These questions apply also to organizations that do not operate a shelter. For example, If you provide emergency medical funds, vaccination clinics, rabies clinics, feline AIDs and leukemia testing, heartworm testing, maintain feral colonies, dogs in training, etc., let us know. Feel free to add your own categories. You can change the table to fit your organization but do not let it be more than 1/4 page. If you do not have animal numbers please re-read the Funding Guidelines to make sure that you meet the Foundation's requirements for consideration. **All organizations must provide the breakdown of the spay/neuter numbers and euthanasia numbers by category.**

Quick definitions (you decide how they fit your organization)

- **Total # Animals:** Total number of animals (all species) your organization had in your care, custody and control for at least one day during the year. This should not include owned animals and animals from other organizations that have been brought to your facility strictly for sterilization.
- **Residents (>1 year):** Animals (all species) for which you have provided care for more than one year. May include adoptable animals that have not yet found a forever home.
- **Educational/Non-Adoptable:** Animals that are in your care for more than one year but not available for adoption. This would include educational animals (all species), non-adoptable animals (all species), or animals you are required to hold due to litigation.
- **Return to Owner:** These are the lost animals that are reunited with their owners. This should not include any animals that have been brought to your facility for sterilization.

- **Spay/Neuter/Castrated:** Please provide the number of animals in each category. Please note that "All" is not a number. This will allow the Foundation to know the number and type of animals that were sterilized and where they were sterilized. Many private-practice veterinary clinics offer discounts to non-profit animal organizations; however, the categories below for where the animals are sterilized are non-profit organizations which offer sterilizations. Organizations that operate solely as a spay/neuter clinic should modify the table to include the number of animals for the various S/N programs/services that you offer.
 - **Organization's animals** are the number of animals in the organization's care, custody and control that were spayed/neutered/castrated whether in-house, low-cost spay/neuter clinic, or local veterinary. This would include animals in foster care.
 - **Community animals** that were S/N due to your assistance. These animals are owned animals or animals that are in the care, custody and control of other rescue groups, humane societies, or TNR organizations. These surgeries can be partially, fully funded or simply performed by your program or at your facility.
 - **Total S/N** is the number of organization's animals S/N and the number of community animals S/N.
 - **In-house S/N** is the number of animals that were S/N by your organization using the organization's equipment (anesthesia machine, spay packs, drugs, etc.). This would include mobile or off-site clinics that use the organization's equipment.
 - **Reduced-Fee S/N** is the number of community animals (not organizational animals) that were S/N utilizing the organization's s/n program/facility at a reduced fee from the normal rates. This could include contracts or negotiated rate for other rescue groups to have your organization perform the surgeries.
 - **Low-cost S/N** is the number of animals that were S/N utilizing a low-cost spay/neuter program/facility (non-profit organization) that is not part of your organization. This would not include discounted rates from private practice veterinary clinics.
 - **Feral S/N** is the number of feral cats that were S/N both organizational animals and community animals regardless of where the sterilization is performed.
 - **Free S/N** is the number of free S/N provided to the community regardless of where the sterilization is performed. This does not include your organization's animals.
 - **Vouchers** are the number of vouchers or certificates for S/N that are distributed regardless of where the sterilizations are performed.
 - **Castration** is the number of male equines and livestock sterilized.

Exhibit #4 asks for a copy of your adoption contract. **Adoption contracts should have the description of the animal, guidelines for care of animal, a liability release, and signatures of both parties.** Organizations that transfer companion animals to other organizations and the animals are not spayed/neutered prior to leaving your care, custody, and control must provide the other organization's adoption contract as well as your organization's adoption contract.

Question #18a asks for the number of animals your organization can care for, where they are housed, and numbers turned away if any.

Question #18b please advise how your organization acquired the animals.

Question #18c asks for costs related to spay/neuter expenses. Please provide an average cost for each category. Feral cat spay/neuter costs may include the cost of vaccination, antibiotic, pain medication, minor medical procedures and/or ear tipping. Organizations that distribute vouchers should give the amount charged to the individual for the voucher and the amount paid to the organization for the redeemed voucher.

Question #19 provides a quick look at your organization's finances for the previous year. These numbers should relate to your IRS 990 and/or your income/expense statement.

- **Gross Income:** Total income for that fiscal or calendar year.
- **Program expense:** Total amount spent for the animal welfare mission.
- **Management and General Costs:** Amount that was spent to do business.
- **Fund Raising Costs:** Amount that was spent to raise money for the organization.

Question #21 asks for 2009 Income/Expense statement. The financial audit can be used in place of the income/expense statement. Profit/Loss statement and bank registers cannot be used in place of the income/expense statement. Only organizations that have a calendar year which starts after June 30th can submit the 2008-2009 income/expense statement.

Question #23 asks for the most recent tax return (IRS 990 or 990-EZ) The IRS 990 submitted must include the complete return (including all Schedules and all Statements referred to in the 990). If you have filed for an extension, please enclose a copy of that document with the previous year's complete return (2008) and statements. Organizations under \$25,000 need to have filed the e-Postcard (990-N) Proof of filing must be attached as Exhibit #6.

Question #24 requests you explain any discrepancies between the organizations numbers provided in Question #19 and your IRS 990.

Question #25 asks for the budget for your current year. It must provide detail as to where the projected income will come from and how the funds will be used.

Please sign the application. Acknowledgement cards will be mailed when application is received in this office.

An original plus one copy of all materials must be submitted. Only hard copies of the grant proposals can be accepted Applications sent by fax or e-mail will not be considered. Grant proposals will be considered incomplete if the requested information is not provided on the application form and will not be considered for funding The Board of Trustees reviews all eligible applications. Submission of a grant application does not guarantee an organization will receive funds Notification of the Trustees' decision will be mailed in December. All decisions are final and will not be reconsidered.

All documentation must be received at the Wellington, FL address by July 31, 2010. Late applications will not be considered. If you have questions e-mail Nancy at nancy@bernicebarbour.org or Eve at eve@bernicebarbour.org or call 561-791-0861.

Kindly send to:

**Bernice Barbour Foundation, Inc.
c/o Nancy Youtsey
12230 Forest Hill Boulevard, Suite 110-RR
Wellington, FL 33414**

2010 BERNICE BARBOUR FOUNDATION GRANT APPLICATION
For Animal Welfare Organizations

Please read and follow the instructions to properly complete this application. Applications must be typed and filled out correctly to be considered for funding. An original and one copy of all materials are welcome earlier, but must be received by July 31, 2010 for consideration.

1. Name of Organization: _____
Website: _____
2. Address of Headquarters Office: _____

3. Mailing Address: _____

4. Telephone Number: _____ Fax Number: _____
5. Date Organized: _____
6. Date and Place of Incorporation: _____
7. Federal Tax Exempt Status and Employer Identification Number (EIN): _____
Include a Copy of the IRS determination letter as Exhibit 1.
8. Have you previously applied to the Bernice Barbour Foundation for a grant? _____
9. Staff Head - Contact Person for the Foundation
Name: _____
Title: _____
Phone Number: _____
E-Mail Address: _____
Address if other than headquarters: _____

Volunteer or Compensated: _____
Amount of Compensation/Benefits (if any): _____
10. Management of the Organization
Name: _____
Title: _____
Phone Number: _____
E-Mail Address: _____
Volunteer or Compensated: _____
Amount of Compensation/Benefits (if any): _____
List Officers, and Members of the Board of Directors with Compensation/Benefits (if any) as Exhibit 2.
11. Number of Employees
Paid: Full-time: _____ Part-time: _____
Total # of Volunteers: _____ Average # of Volunteer Hours/Week: _____
Total # of Undergraduate Students: _____
Total # of Graduate Students: _____
Total # of Postdoctoral Students: _____

12. Mission of the Organization: _____

13. Brief History of the Organization:

14. Brief Description of the Organization's Programs in the Most Recent Year:

Please include pertinent descriptive materials, publications, etc. as Exhibit 3.

15. Names of Six Major Contributors and the Amount of Support Given by Each in 2009:

1.	_____	Amount:	_____
2.	_____	Amount:	_____
3.	_____	Amount:	_____
4.	_____	Amount:	_____
5.	_____	Amount:	_____
6.	_____	Amount:	_____

16. Project Funding Request

Describe the research project for which funding is being requested.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

How will animals be directly served by this research?

How would this grant specifically be used?

[illegible]

Has this project been approved by IACUC?

How long will it take to complete this project?

What percentage of this project budget are you requesting funding from the Foundation?

Amount of funding requested: _____

18. Give the Number of Animals (All Species of Animals) (January 1- December 31, 2009)

Total # Animals	Educational	Research	Released (wildlife)	
Breakdown of euthanasia/died numbers below:				
Total	Health	Behavior	Space	Died/DOA

Attach Adoption Contract (if applicable) as Exhibit 4.

18a. How many animals can your organization care for at one time? _____
 The land and building where the animals are housed is: _____
 Titled in the organization's name: _____
 Titled in a member of the organization's name: _____
 Owned by a government agency: _____
 Long-term lease: _____ Rent: _____
 Foster Care: _____ Boarded: _____
 Do you turn away or postpone accepting any animals? _____
 If yes, how many? _____

19. Give the Following Organizational Numbers for 2009. Please state the date of the calendar or fiscal year for the organizational numbers provided below: _____

Gross Income: _____
 Program Expense: _____
 Management and General Costs: _____
 Fund Raising Costs: _____

20. Are Funds Donated to or Raised by the Organization Passed on to Other Charities?
If yes, please list the charities, and the amounts given to each in 2009

21. Copy of the 2009 Income/Expense Statement. **Please attach as Exhibit 5.**

22. Date Fiscal Year Begins (month/day): _____

23. Copy of the 2009 IRS 990 (or 990-EZ) and all Schedules (*complete return and statements*) or proof of filing the IRS 990-N (e-Postcard). If you have filed for an extension, please enclose a copy of the extension with the previous year's complete return (2008) and statements.

Please attach as Exhibit 6.

24. If the IRS 990 and organizational numbers (question #19) differ, please explain.

25. Copy of the Current Budget (2010) for the Organization. **Please attach as Exhibit 7.**

26. Copy of the 2009 Annual Report if available. **Please attach as Exhibit 8.**

I have completed and reviewed all information contained within this grant application and to the best of my knowledge all information provided is accurate and true. Completing all requirements does not guarantee

that the organization I represent will receive any funding. I understand that final determination of grant funding is at the sole discretion of the Foundation Trustees and all funding decisions are final.

Name and title of person: _____

Signature: _____ **Date:** _____

Two complete application packets must be received at the Wellington, FL address by July 31, 2010.

Each application packet MUST CONTAIN ALL of the following:

- _____ Complete grant application with signature
- _____ 501(c)(3) Federal tax-exempt letter (Exhibit #1)
- _____ List of Board of Directors (include compensation if any) (Exhibit #2)
- _____ Descriptive material, publications that support organization's programs (Exhibit #3)
- _____ Adoption Contract (Exhibit #4)
- _____ Previous year's financial statement (income/expense statement) (Exhibit #5)
- _____ IRS 990 and all associated Schedules and Statements (Exhibit #6)
- _____ Current year's operating budget (Exhibit #7)

Send application packets to:

Nancy Youtsey
Bernice Barbour Foundation
12230 Forest Hill Boulevard, Suite 110-RR
Wellington, FL 33414

BERNICE BARBOUR FOUNDATION, INC.
UNIVERSITY/VETERINARY SCHOOL
GUIDELINES AND APPLICATION INSTRUCTIONS FOR 2010

The Bernice Barbour Foundation is a private charity established by the late Bernice Wall Barbour. It is a trust to be used for preservation, care, and prevention of cruelty to animals in the United States.

There are a separate set of guidelines, instructions and application for all animal welfare organizations. The guidelines and instructions below are for the Universities and Veterinary Schools.

Program areas and priorities

- Animal welfare research which have a scientific endpoint and not anecdotal conclusions
- Wildlife – must be indigenous to the United States, no non-native species

Grant process timetable

- Applicants must complete our grant application
- Grant applications must be received by July 31, 2010 to be considered
- Grant applications are reviewed by the Trustees in the fall
- All applicants will be notified of the decision by the end of the calendar year
- Grant recipients may reapply in the next grant cycle

Grant types/amounts

- All grants must benefit animals in the United States
- Most first-time grants awarded range from \$5,000 to \$20,000
- Grant recipients must provide progress reports every six months until all funds have been spent and research is completed.
- Grant Types Not Funded
 - Land acquisition and Construction (bricks & mortar)
 - Endowments
 - Capital Campaigns for organizations without a funding history
 - Fundraising expenses and sponsorship
 - Infrastructure improvements
 - Lobbying, activism, or litigation
 - Indirect costs or overhead expenses

You must use our application format, and questions must be answered in the space provided. "See attached" is not an acceptable answer to any question. Your application should not exceed 4 pages plus the exhibits attached behind the application. All applications must be typed. **An original plus one copy of all materials must be submitted. Only hard copies of the grant proposals can be accepted. Applications sent by fax or e-mail will not be considered.** Your application will not be considered if it is not complete. Please do not send applications and materials in plastic sleeves. All documentation must be received at the Wellington, FL address by **July 31, 2010**.

Question #6 asks for the Researcher (Contact Person for the Foundation). Applications will only be considered from faculty members. Applications submitted by students, doctoral candidates, and post-doctoral students will not be considered. The research may be performed by the students, doctoral candidates, and/or post-doctoral students, however, the responsibility for all communication with the Foundation is the faculty member.

Question #11 asks for a brief description of the Research Group/Department's research in the most recent year. Additional material can be attached as Exhibit 1.

Question #12 asks for the names of six major contributors to your Research Group/Department; this should include individual donations, bequests, grants, and/or corporate sponsors

Question #13 provides a quick look at your Research Group/Department's finances for the previous year

- Gross Income: Total income for that fiscal or calendar year
- Program expense: Total amount spent.

Question #14 asks for the Research Group/Department's budget for the current year to be attached as Exhibit 2. It should provide some detail as to the projected income and expense data.

Question #15 is the project funding request. Please remember your application is being read by non-scientific Trustees. It should be understandable to the "lay" individual. Please do not let your answer exceed 1½ page. Additional material can be attached as Exhibit #3.

Please sign the application. Acknowledgement cards will be mailed when application is received in this office.

An original plus one copy of all materials must be submitted. Grant proposals will be considered incomplete if the requested information is not provided on the application form and will not be considered for funding. The Board of Trustees reviews all eligible applications. Submission of a grant application does not guarantee an organization will receive funds. Final determination of grant applicant funding is at the sole discretion of the Foundation Trustees. Notification of the Trustees' decision will be mailed in December.

All documentation must be received at the Wellington, FL address by July 31, 2010. Late applications will not be considered. If you have questions call 561-791-0861 or e-mail Nancy at nancy@bernicebarbour.org or Eve at eve@bernicebarbour.org.

Kindly send to:

**Bernice Barbour Foundation, Inc.
c/o Nancy Youtsey
12230 Forest Hill Boulevard, Suite 110-RR
Wellington, FL 33414**

2010 BERNICE BARBOUR FOUNDATION GRANT APPLICATION
For University/Veterinary Schools

Please read and follow the instructions to properly complete this application. Applications must be typed and filled out correctly to be considered for funding. An original and one copy of all materials are welcome earlier, but must be received by July 31, 2010 for consideration.

1. Name of University/Veterinary School: _____
Website: _____

2. Address of Headquarters Office: _____

3. Telephone Number: _____ Fax Number: _____

4. Have you previously applied to the Bernice Barbour Foundation for a grant? _____
Were you funded? _____

5. Researcher - Contact Person for the Foundation

Name: _____
Title: _____
Phone Number: _____
E-Mail Address: _____
Address if other than headquarters: _____

6. Management – Department Head or Dean

Name: _____
Title: _____
Phone Number: _____
E-Mail Address: _____
Address if other than headquarters: _____

7. Name of University Foundation (if applicable): _____

8. Foundation Liaison (if applicable)

Name: _____
Title: _____
Phone Number: _____
E-Mail Address: _____
Address if other than headquarters: _____

9. Size of Department/Research Group

Faculty: _____ Staff: _____
Total # of Undergraduate Students: _____ Total # of Graduate Students: _____
Total # of Postdoctoral Students: _____

15. Project Funding Request

Describe the research project for which funding is being requested.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

How will animals be directly served by this research?

How would this grant specifically be used?

[illegible]

Has this project been approved by IACUC?

How long will it take to complete this project?

What percentage of this project budget are you requesting funding from the Foundation?

Amount of funding requested: _____

I have completed and reviewed all information contained within this grant application and to the best of my knowledge all information provided is accurate and true.

Name and title of person: _____

Signature: _____ Date: _____

Two complete application packets must be received at the Wellington, FL address by **July 31, 2010** Each application packet will **NOT** be considered unless **ALL** of the following are attached.

- _____ Complete grant application with signature
- _____ Descriptive material, publications that support the programs
- _____ Current year's operating budget for research program or department

Send application packets to:

Nancy Youtsey

Bernice Barbour Foundation

12230 Forest Hill Boulevard, Suite 110-RR

Wellington, FL 33414