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2010

OMB No 1545-0052

	Form 990-P
	Department of the Treasury Internal Revenue Service
(E)	For calendar year
	G Check all that ap
	Name of foundation
	THE
	079
600)	Number and street (or
<b>3</b>	
7	THE
€	City or town, state, ar
(C)	,
20	PHI

Essanned may 4 9 2011

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Fο	r cale	endar year 2010, c	or tax year begin	ning			. 2010	and endi	na		, 20
		k all that apply	Initial return		ПП	nitial return	of a former p				Final return
_		эн инэт эрргү	Amended re		٠١		ss change	Γ.	— <u> </u>	ame change	
Na	me 0	f foundation	1 / mondod	<u>Julii</u>		1 / / / / / / / /	oo change			A Employer identi	fication number
			ASHI & YURII	KO MO	RTIICHT	CHAR ED	M		1.	a employer racina	noution noniber
		0791-00-		10 110	KIOCIII	CIMIC I'D	) I V			2.2	-6471255
Nic	mber	and street (or P O box		doluvoros	Ito etreet ad	droes		Room/su	ıto l		(see page 10 of the instructions)
140	IIIIDEI	and street (or FO box	Thumber it mair is not	delivered	i io street au	uiess,		NOOIII/ Sui		B relephone number	(see page 10 of the instructions)
		min cin	מחווכת שחווכת	COMP	7 NT 1	CEO MADI	rom cm	1206	$\neg \perp$	/2	15\ 410 6000
<u>.</u>		<del></del>	MEDE TRUST	COMP	ANY, I	650 MARK	EI SI	100C	<del>-  </del> ,	∠ C If exemption applie	15) 419-6000
CII	y or t	own, state, and ZIP co	ode							pending, check he	re · · · · · · ·
			DIII D 1	0100	m 2 0 1				1	D 1 Foreign organiz	
			PHIA, PA 1								ations meeting the here and attach
H		ck type of organizat									
L		ection 4947(a)(1) non					ıvate foundat			E If private foundation	on status was terminated
١		market value of all				thod: X C		rual		under section 507	(b)(1)(A), check here . >
		ear (from Part II, col		U Ot	her (spec	ıfy)			1	F If the foundation is	in a 60-month termination
	_				column (d	d) must be or	n cash basıs.)	<del> ,</del>		under section 507	(b)(1)(B), check here
P	art l	Analysis of Reven			(a) Rev	enue and	(b) Net inve	etment	10	Adjusted net	(d) Disbursements for charitable
		total of amounts in o			exper	nses per	incom	I	10,	income	purposes
		column (a) (see page			b	ooks					(cash basis only)
	1	Contributions, gifts, grants,	etc , received (attach sch	edule) .							
	2	Check ► X if the for attach	oundation is <b>not</b> requ Sch B	red to				T			
	3	Interest on savings and t				1.				NA	
	4	Dividends and interes	st from securities	[		2,294.		2,292.	-		
	5a	Gross rents							_		
	ь	Net rental income or (lo	ss)								
		Net gain or (loss) from s				304.					
eune		Gross sales price for all assets on line 6a		651.							
<u>ē</u>	7	Capital gain net incor						304.			
۳	8	Net short-term capital		- 1							
		Income modifications	-							· · · · · · · · · · · · · · · · · · ·	
Ì		Gross sales less returns			<u></u>		-				<u> </u>
	h	and allowances • • • • • Less Cost of goods sold	<b>I</b>								
		Gross profit or (loss) (					-				<del> </del>
		Other income (attach									
	12	Total Add lines 1 thr		I		2,599.	<del></del>	2,596.			<del> </del>
┪						2,333.		2,300.			
		Compensation of officer		,							<del> </del>
္အ	14	Other employee salar	=	}			<del> </del>				<del> </del>
enses	15	Pension-plans, emplo		}		<del></del>		<del></del>			<del> </del>
9	16a			• • • • • •		1,000.	<del>                                     </del>	NONE		NON	E 1,000
ЕХР	ь	Accounting fees (atta		`` • • • }		441.		441.		1\O1\	1,000
strative	C	Other professional fe	es lattach schedule	"· · ·		441.		1			<del> </del>
<u>a</u>	17	Interest		• • • •							<del></del>
	18	axes (ettech schedule)					<del></del>				
ᇍ	19	Depreciation Detail		letion .						<del></del>	<del> </del>
Admin	20	Occupancy			<del></del>					···	<del> </del>
and	21	Travel, conferences, a		1							
	22	Printing and publication									ļ
E I	23	Other expenses (attack		Г	<del></del>	30.					30
perating	24	Total operating and	administrative exp	enses							_
be		Add lines 13 through	23			<u>1,471</u> .	ļ	441.		NON	<del></del>
٥	25	Contributions, gifts, g	grants paid			<u>5,000.</u>					5,000
	26	Total expenses and disbur	sements Add lines 24	and 25		6,471.		441.		NON	E 6,030
į	27	Subtract line 26 from	n line 12								
	а	Excess of revenue over ex	penses and disburseme	nts		-3,872.					
	ь	Net investment inco	me (if negative, en	ter -0-)				2,155.			
	c	Adjusted net income	e (if negative, enter	-0-).						NA	

For Paperwork Reduction Act Notice, see page 30 of the instructions  $^{0E1410\ 1\ 000}$  IR4512 K493 04/14/2011 20:01:26

0791-00-4/0

JSA

Form **990-PF** (2010)

Б	art II	Polonee Chaste	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	of year
_	ait II		amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beari	ng	19.	<b>1</b> 7.	17
	2	Savings and temporary of	cash investments	4,232.	1,714.	1,714
	3	Accounts receivable 🛌				
		Less allowance for doub	otful accounts			
		Less allowance for doub	otful accounts >			
			officers, directors, trustees, and other			···
			ich schedule) (see page 15 of the instructions)			
			eceivable (attach schedule)			
			otful accounts			
			se			
sts						
Assets			eferred charges			
۹			government obligations (attach schedule).			
			stock (attach schedule)			
	11 °	Investments - corporate Investments - land, building and equipment basis Less accumulated deprecia	ation N			
		(attach schedule)				
			loans	107.067	105 010	120 550
	14	Land, buildings, and	ch schedule)	107,267.	105,912.	139,578
		equipment basis Less accumulated deprecia	tion			
		(attach schedule)				
			<b>&gt;</b> )	<del></del>		
			completed by all filers - see the			
_			age 1, item l)	111,518.	107,643.	141,309
	17	Accounts payable and a	ccrued expenses			
	18	Grants payable				
es	19	Deferred revenue				
Ξ	20	Loans from officers, directo	rs, trustees, and other disqualified persons .			
Liabilities	21	Mortgages and other no	tes payable (attach schedule)			
_	22	Other liabilities (describe	· •)			
	23	Total liabilities (add line	s 17 through 22)			
			ow SFAS 117, check here			
s		and complete lines 2	4 through 26 and lines 30 and 31.			
Se	24					
lar	25				***	
ä		•				
P			not follow SFAS 117,			
Ī			olete lines 27 through 31 ▶ X			
			ipal, or current funds	110,419.	105,912.	
Net Assets	28		land, bldg , and equipment fund			
155	29		ated income, endowment, or other funds	1,099.	1,731.	
at /	30		fund balances (see page 17 of the			
ž		instructions)		111,518.	107,643.	
			t assets/fund balances (see page 17			
_				111,518.	107,643.	
P	art III	Analysis of Cha	anges in Net Assets or Fund	Balances		
1	Total	net assets or fund b	alances at beginning of year - Part	II, column (a), line 30	(must agree with	
			on prior year's return)			111,518.
2		amount from Part I, I		· · · · · · · · · · · · · · · · · · ·		-3,872.
				· · · · · · · · · · · · · · · · · ·	_	5,5.51
			·		· <del></del>	107,646.
_	_		line 2 (itemize) ► ROUNAI			3
6	Total	net assets or fund hal	lances at end of year (line 4 minus line)	ne 5) - Part II, column (b)	), line 30 6	107,643.
<u> </u>			The state of the full at the filling in	are in condition (D)	<u>,,</u>	<u> </u>

Part IV Capital Gains	s and Losses for Tax on Inve	estment Income		<del></del>	r age t
(a) List and	d describe the kind(s) of property sold (	e g , real estate,	(b) How	(c) Date acquired	(d) Date sold
	rick warehouse, or common stock, 200	shs MLC Co)	P-Purchase D-Dopation	(mo , day, yr )	(mo , day, yr )
1a SEE PART IV DETA	AIL		P	VARIOUS	VAKIOS
<u>b</u>					<del></del>
<u>c</u>					
_d e					
-	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	50)
(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) minu	•
a 4,651.		4347			304
b		1			
С					
d					
_е					
Complete only for assets s	showing gain in column (h) and owned	by the foundation on 12/31/69	(1)	Gains (Col (h) ga	in minus
(i) FMV as of 12/31/69	(j) Adjusted basis	(k) Excess of col (i)	col	(k), but not less to	
	as of 12/31/69	over col (j), if any		Losses (from col	
_a					304,
<u>b</u>					
<u> </u>			-		
<u>d</u>					
<u>e</u>	, 15	goin clos enter in Bort Line 7			
2 Capital gain net income or	Inot canital local	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		304.
3 Net short-term capital gain	'' ) or (loss) as defined in sections 12.	,		<del></del>	304.
	line 8, column (c) (see pages 13 ai				
_	line 8		3		
	Jnder Section 4940(e) for Red		ncome		
	the section 4942 tax on the distrib not qualify under section 4940(e).	· · · · · · · · · · · · · · · · · · ·	ase perio	d?	Yes X No
	ount in each column for each year;		fore maki	ng any entries	
(a)	(b)	(c)		(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution ration (col. (b) divided by	tio col (c))
2009	6,008.	118,751.			59325816
2008	8,494.	147,160.			71948899
2007	8,384.	179,569.			68957337
2006	6,000.	166,555.		0.036	02413617
2005	7,000.	156,475.		0.044	73558076
2 Total of line 1, column (d	),		2	0.235	76203745
	for the 5-year base period - divide				
number of years the foun	dation has been in existence if less	than 5 years	3	0.047	15240749
4.5		B . V			101 068
4 Enter the net value of nor	ncharitable-use assets for 2010 from	m Part X, line 5	4		131,267.
E. Multiply line 4 by line 2			_		6 100
5 Multiply line 4 by line 3			5		6,190.
F Enter 19/ of not investmen	nt income /19/ of Port Line 27h				2.2
6 Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		22.
7 Add lines 5 and 6			7		6,212.
, Add mies o and O			-		0,414.
8 Enter qualifying distribution	ons from Part XII. line 4		8		6 በ <b>3</b> በ
If line 8 is equal to or gr	ons from Part XII, line 4 reater than line 7, check the box in	in Part VI, line 1b, and complete	that part	using a 1% tax	rate See the
Part VI instructions on pag	ge 18				

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	he ins	truction	1s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			<u> </u>
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		` 4	43.
	here and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			_
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		4	<u>43.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4		NC	ONE
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0		4	43.
6	Credits/Payments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 96.			
b	Exempt foreign organizations-tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		9	<del>96.</del>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		5	<u> 53.</u>
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 53 . Refunded ▶ 11			
Part	VII-A Statements Regarding Activities			
1a	y y y y y y y y y y y y y y y y y y y		Yes	No
	participate or intervene in any political campaign?	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			
	of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			••
	Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation >\$ (2) On foundation managers >\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers \$ \$			7.7
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u> X</u>
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	_		v
4-	Incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		$\frac{X}{V}$
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	~ <i>}#</i>	<b>4</b> ^
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
Ü	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8а	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			—
	instructions)   STMT 2			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		- 1	
~	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	UD.		
-	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		Χ
			0 DE /2/	

Part	VII-A	Statements Regarding Activities (continued)			
11	At any t	me during the year, did the foundation, directly or indirectly, own a controlled entity within the			
		of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12		oundation acquire a direct or indirect interest in any applicable insurance contract, before			
	August	17, 2008?	12	<b></b>	X
13	Did the	oundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website	address $\blacktriangleright$ $N/A$			
14	The boo	ks are in care of  SEE STATEMENT 3 Telephone no			
		at ▶ ZIP + 4 ▶			
15	Section	4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		•	. []
	and ente	r the amount of tax-exempt interest received or accrued during the year			
16	At any	time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
		ank, securities, or other financial account in a foreign country?	16	<u> </u>	<u>X</u>
	See pa	ge 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter	1		
		e of the foreign country			
Part	VII-B	Statements Regarding Activities for Which Form 4720 May Be Required	т		
	File For	m 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	_	ne year did the foundation (either directly or indirectly)			
	(1) Enga	ige in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borr	ow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	dısq	ualified person?		:	
		ish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
		compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	( <b>5</b> ) Tran	sfer any income or assets to a disqualified person (or make any of either available for year of a disqualified person)?			
		solition of discord disqualition person,			
	-	e to pay money or property to a government official? (Exception Check "No" if the			
		dation agreed to make a grant to or to employ the official for a period after			
		madell of government service, it terminating within so days, i.e.			
b		nswer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.		1/4
		33 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		
		tions relying on a current notice regarding disaster assistance check here			
С		foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1c		Х
•		corrected before the first day of the tax year beginning in 2010?	16	ļ	<u> </u>
2		n failure to distribute income (section 4942) (does not apply for years the foundation was a private groundation defined in section 4942(j)(3) or 4942(j)(5))			
9		nd of tax year 2010, did the foundation have any undistributed income (lines 6d and	ŀ		
		XIII) for tax year(s) beginning before 2010?			
		list the years $\blacktriangleright$ ,,,			
h		re any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
_		to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	1		,
	-	listed, answer "No" and attach statement - see page 22 of the instructions )	2b	N	4
С	-	ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		'	
3a		oundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any tii	ne during the year?	1		
b		did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or	1		
		ed persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
		sioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
		, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
		on had excess business holdings in 2010 )	3b	<u> </u>	A
4a		oundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
		foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitabl	e purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

Par	t VII-B Statements Regarding Activities for	r Which Form 47	20 May Be Requ	ired (continued)			
5a	During the year did the foundation pay or incur any amou	nt to					
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X No						
	(2) Influence the outcome of any specific public election	(see section 4955); o	r to carry on,	<del></del>			
	directly or indirectly, any voter registration drive?			Yes X No	,		
	(3) Provide a grant to an individual for travel, study, or otl				,		
	(4) Provide a grant to an organization other than a charita						
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s			Yes X No	,		
	(5) Provide for any purpose other than religious, charitable						
	purposes, or for the prevention of cruelty to children of	•		Yes X No	.		
h	If any answer is "Yes" to 5a(1)-(5), did any of the trans						
	Regulations section 53 4945 or in a current notice regard	, ,	·		5b N/A		
	Organizations relying on a current notice regarding disast				30 10//		
_							
С	If the answer is "Yes" to question 5a(4), does the foundati		. 11/1				
	because it maintained expenditure responsibility for the g			Yes No	<b>'</b>		
	If "Yes," attach the statement required by Regulations sect						
6a	Did the foundation, during the year, receive any funds, dir	,	,				
	on a personal benefit contract?			. Yes X No			
b	Did the foundation, during the year, pay premiums, direct	y or indirectly, on a p	ersonal benefit contrac	:t <sup>7</sup>	6b X		
	If "Yes" to 6b, file Form 8870				1   1		
	At any time during the tax year, was the foundation a part	•	•				
	If "Yes," did the foundation receive any proceeds or have						
Par	Information About Officers, Directors and Contractors	, Trustees, Foun	dation Managers,	Highly Paid Empl	oyees,		
1	List all officers, directors, trustees, foundation ma	nagers and their c	ompensation (see p	page 22 of the instru	ictions).		
	(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 4		-0-	-0-	- 0 -		
				/			
	Compensation of five highest-paid employees (oth If none, enter "NONE"	er than those incl	uded on line 1 - see	page 23 of the inst	ructions).		
1-	Name and address of each employee paid more than \$50,000	(b) Title, and average	(a) Come	(d) Contributions to employee benefit	(e) Expense account,		
(8	y warne and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other allowances		
			·· · · · · · · · · · · · · · · · · · ·	compensation			
NON			NONE	NONE	NONE		
1101	14		NONE	NONE	NONE		
			·				
			- 13				
			····				
Tota	I number of other employees paid over \$50,000 .				▶ NONE		

Form **990-PF** (2010)

Form	990-PF (2010)	Page 7
Par	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued)	oyees,
3	Five highest-paid independent contractors for professional services (see page 23 of the instructions). If I	none, enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NOI	VE	NONE
Tota	al number of others receiving over \$50,000 for professional services	NONE
Pa	t IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1]	N/A	<del>                                     </del>
2		
3		
4		
Pa	Summary of Program-Related Investments (see page 24 of the instructions)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE	
2		
AI	other program-related investments. See page 24 of the instructions	

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	Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	gir iounuai	ions,
1 F	air market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
F	purposes		
a A	Average monthly fair market value of securities	1a	129,665.
b A	Average of monthly cash balances	1b	3,601.
c F	air market value of all other assets (see page 25 of the instructions)	1c	NONE
d 1	Total (add lines 1a, b, and c)	1d	133,266.
e F	Reduction claimed for blockage or other factors reported on lines 1a and		
	Ic (attach detailed explanation)		
2 /	Acquisition indebtedness applicable to line 1 assets	2	NONE
		3	133,266.
4 (	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of		200/2001
		4	1,999.
5 1	he instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	131,267.
	Minimum investment return. Enter 5% of line 5	6	6,563.
	XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) priva		
	foundations and certain foreign organizations check here  and do not complete this		
1 1	Minimum investment return from Part X, line 6	1	6,563.
	Fax on investment income for 2010 from Part VI, line 5		0,303.
b I	ncome tax for 2010. (This does not include the tax from Part VI.)		
		2c	43.
3 [	Add lines 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1	3	6,520.
	Recoveries of amounts treated as qualifying distributions	4	NONE
		5	6,520.
	Add lines 3 and 4  Deduction from distributable amount (see page 25 of the instructions)	6	NONE
	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		NONE
	ine 1 · · · · · · · · · · · · · · · · · ·	7	<i>C</i> <b>E</b> 20
	ine i · · · · · · · · · · · · · · · · · ·	/	6,520.
Part	XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		· ·
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	6,030.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	purposes		
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	6,030.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		<u> </u>
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,030.

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Page 9

Distributable amount for 2010 from Part XI,   (a)   (b)   (c)   (d)	Pai	t XIII Undistributed Income (see page	26 of the instruction	ns)		
Line 7			(a)	(b)	(c)	(d)
2 Undestributed income, it any, as of the end of 2010	1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
2 Undestrebed moome, if any, as of the end of 2010 8 Enter amount for 2009 only 5 Total for prorywers 20		line 7				6,520.
5 Tested comprovers 20	2					
3 Excess distributions carryover, if any, to 2010 a From 2005	а	Enter amount for 2009 only			NONE	
a From 2005 NONE b From 2006 NONE c From 2007 NONE d From 2008 1, 2.08 c From 2009 1114 f Total of lines 3a through e	b	Total for prior years 20, 20, 20		NONE		
b From 2006 . NONE c From 2007 . NONE d From 2008 . 1,208 . e From 2009 . 114 . f Total of lines 3 at through e	3	Excess distributions carryover, if any, to 2010				
E From 2007   NONE    d From 2008   1,208    e From 2009   114    f Total of lines 3a through e   1,322    1 Oualifying distributions for 2010 from Part XII, line 4 ▶ \$ 6,030    a Applied to 2009, but not more than hine 2a    b Applied to undistributed incorne of prior years (Election required - see page 28 of the instructions)    d Applied to 2010 distributiable amount    e Remaining amount distributed out of corpus (Election required - see page 28 of the instructions)    d Applied to 2010 distributiable amount    e Remaining amount distributed out of corpus (Iff an amount appears in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun in column (a), the same amount must be aboun provided income for finite abound in column (a), the same amount must be distributed income for rough systematic lines (a) and the same amount must be distributed income for 2010 Subtract lines (a) and 5 from line 1 This amount must be distributed income for 2010 Subtract lines (a) and 5 from line 1 This amount must be distributed income for 2010 Subtract lines (a) and 5 from line 1 This amount must be distributed income for 2010 Subtract lines (a) and 5 from line 1 This amount must be distributed income for 2010 Subtract lines (a) and 5 from line 1 This amount must be distributed income for 2010 Subtract lines (a) and 5 from line 1 This amount must be distributed income for 2010 Subtract lines (a) and 5 from line 1 This amount must be distributed income for 2010 Subtract lines (a) and 5 from line 1 This amount mus	a					
d From 2008	b	• • • • • • • • • • • • • • • • • • • •				
E From 2009	С					
## Total of lines 3 a through e	d	From 2008				
4 Qualifying distributions for 2010 from Part XII, Inia 4 ▶ \$ 5,030.  Applied to 2009, but not more than line 2a.  Applied to undistributed income of prior years (Election required -see page 26 of the instructions).  Applied to 2010 distributions out of corpus (Election required -see page 26 of the instructions).  Applied to 2010 distributable amount  Remaining amount distributed out of corpus.  Excess distributions carryover applied to 2010.  If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a).  End she net total of each column as indicated below.  Ce Enter the amount of prior years' undistributed income Subtract line 45 from line 2b.  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.  Undistributed income for 2010 Subtract line 45 from line 2b.  Undistributed income for 2010 Subtract line 42 from line 6b. Taxable amount see page 27 of the instructions.  Undistributed income for 2010 Subtract line 42 of the instructions and and and 5 from line 11 his amount must be distributed in 2011.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(bit 111) or 4942(a) (see page 27 of the instructions).  Excess distributions carryover from 2005 not intrictions in the section 4940 in 2011.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(bit 111) or 4942(a) (see page 27 of the instructions).  Excess distributions carryover from 2005 not intrictions in the first page 27 of the instructions in the first page 28 of the instructions in the first page 28 of the instructions in the first page 28 of the inst						
Inter 4 ▶ \$ 6,030.  a Applied to 2008, but not more than line 2a. b Applied to 1008 individual more of prior years (Election required -see page 26 of the instructions)  C Treated as distributions out of corpus (Election required -see page 26 of the instructions).  d Applied to 2010 distributable amount  Remaining amount distributed out of corpus.  Excess distributions carryover applied to 2010.  Iff an amount appears in column (al), the same amount must be shown in column (al).  E Treate the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  B Prior years' undistributed income Subtract line 4b from line 2b.  Prior years' undistributed more Subtract line 4b from line 2b.  E met the amount of prior years' undistributed income for which a notice of deficiency has been sizued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount. See page 27 of the instructions.  Undistributed income for 2009 Subtract lines 4a from line 2a Taxable amount - see page 29 of the instructions.  Undistributed income for 2010 Subtract lines 4a from line 2a Taxable amount - see page 27 of the instructions.  Undistributed income for 2010 Subtract lines 4a from line 2a Taxable amount - see page 27 of the instructions.  Undistributed income for 2010 Subtract lines 4a dand 5 from line 1 This amount must be distributed in 2011,  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(11)(F) or 494(2)(3) (see page 27 of the instructions).  Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27) of the instructions).  Excess form 2006 NONE  b Excess from 2007 NONE  c Excess from 2008 1114.	f		1,322.			
a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Electron required - see page 26 of the instructions).  C Treated as distributions out of corpus (Electron required - see page 26 of the instructions).  A Applied to 2010 distributable amount  Remaining amount distributed out of corpus.  Excess distributions carryover applied to 2010.  490. MONB  490. MONB  490. MONB  6 Excess distributions carryover applied to 2010.  490. MONB  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b.  Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494/2ig) tax has been previously assessed.  Undistributed income for 2009 Subtract line 4a from line 2b. Subtract line 5a from line 1 This amount must be distributed income for 2009 Subtract line 5a do and 5 from line 1 This amount must be distributed in 2011.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700H1I(F) or 4942(g)(3) (see page 27 of the instructions).  Excess distributions carryover to 2011 Subtract line 5a subtract line 6a.  8 Excess distributions carryover to 2011 Subtract line 6a.  8 Excess from 2007 NONE  b Excess from 2007 NONE  c Excess from 2008 114.	4					
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)					370377	
Treated as distributions out of corpus (Election required - see page 28 of the instructions) .   NONE	а	Applied to 2009, but not more than line 2a			NONE	
c Treated as distributions out of corpus (Election required - see page 26 of the instructions).  d Applied to 2010 distributable amount  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2010  (If an amount appears in column (al), the same amount must be shown in column (al).  E Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b.  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions.  e Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount usst be distributed in 2011.  A Mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(11)(F) or 4942(g)(3) (see page 27 of the instructions).  A Mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(11)(F) or 4942(g)(3) (see page 27 of the instructions).  B Excess distributions carryover from 2005 not applied to 2011 Subtract lines 3 and 3 from line 6a.  NONE  P Excess from 2007 . NONE  b Excess from 2006 . NONE  b Excess from 2007 . NONE  c Excess from 2008 . 114.	Ь			NONTE		
required - see page 26 of the instructions)				NONE		
d Applied to 2010 distributable amount 6,030.  e Remaining amount distributed out of corpus	C		MONTH			
e Remaining amount distributed out of corpus			NONE			6 020
Excess distributions carryover applied to 2010 (If an amount appears in column (a), the same amount must be shown in column (a))  Either the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  8 Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions  9 Undistributed income for 2009 Subtract lines 4d and 5 from line 2 Taxable amount - see page 27 of the instructions  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(11)(F) or 4942(g)(3) (see page 27 of the instructions)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)  NONE  PExcess distributions carryover to 2011 Subtract lines 5 and 8 from line 6a  NONE  10 Analysis of line 9  a Excess from 2008  NONE  b Excess from 2008  NONE  c Excess from 2008  NONE  d Excess from 2008  NONE		1	NONE			6,030.
(if an amount appears in column (a), the same amount must be shown in column (a))  Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b.  Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions.  Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions  f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)  Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)  NONB  Excess distributions carryover to 2011  Subtract lines 7 and 8 from line 6a  NONB  Excess from 2006  NONE  December 3. NONE  Analysis of line 9  a Excess from 2006  NONE  C Excess from 2008  718.  d Excess from 2008  718.  d Excess from 2008  114.						490
Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions.  e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions.  f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).  8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9  a Excess from 2006 . NONE  b Excess from 2006 . NONE  b Excess from 2008 . 718 . d  d Excess from 2009 . 114 .		(If an amount appears in column (d), the same	150.			400.
indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	•					
b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	O	1				
b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	832.			
Inne 4b from line 2b  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		·				
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	_		,.	NONE		
issued, or on which the section 4942(a) tax has been previously assessed	С	Enter the amount of prior years' undistributed				
been previously assessed		, ,				
amount - see page 27 of the instructions  Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions  **MONE**  **Indistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.  **Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				NONE		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions	ď					
4a from line 2a Taxable amount - see page 27 of the instructions	_			NONE		
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).  8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9 a Excess from 2006. b Excess from 2007. c Excess from 2008. d Excess from 2009. 114.	е					
4d and 5 from line 1 This amount must be distributed in 2011.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					NONE	
distributed in 2011	f					•
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)						NONE
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	7	Amounts treated as distributions out of corpus				
Instructions)	•	to satisfy requirements imposed by section				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)			МОИБ			
NONB   Sexess distributions carryover to 2011   Subtract lines 7 and 8 from line 6a   832	8		NOINI			
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a		applied on line 5 or line 7 (see page 27 of the	NONR			
Subtract lines 7 and 8 from line 6a	9		110111			
10 Analysis of line 9 a Excess from 2006	,		832			
a Excess from 2006	10					********
b Excess from 2007 NONE c Excess from 2008		· 1				
c Excess from 2008		· · · · · · · · · · · · · · · · · · ·				
d Excess from 2009 114.						
		· · · · · · · · · · · · · · · · · · ·		ļ		
e Excess from 2010 NoNE		Excess from 2010 NoNE				

Pai	t XIV Private Ope	rating Foundations	see page 27 of the	instructions and Pa	ort VII-A, question 9)	NOT APPLICABI
1 a		received a ruling or d			• I	
		ng is effective for 2010, en				
b	Check box to indicate w	hether the foundation is a	private operating founda	ition described in section	n 4942(j)	(3) or 4942(j)(5)
2 a	Enter the lesser of the ad	Tax year		Prior 3 years		(e) Total
	justed net income from Par		<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) rotar
	I or the minimum investme return from Part X for each					
	year listed					
ь	85% of line 2a					
r	Qualifying distributions from Pa					
•	XII, line 4 for each year listed					
d	Amounts included in line 2c no	1				
	used directly for active conduct of exempt activities					
е	Qualifying distributions mad	1				
	directly for active conduct of					
	exempt activities Subtract lin 2d from line 2c					
	Complete 3a, b, or c for th					
2	alternative test relied upon "Assets' alternative test - enter					
а	(1) Value of all assets					
	(2) Value of assets qualifying		-			<del></del>
	under section					
b	4942(j)(3)(B)(i)					
	enter 2/3 of minimum inves					
	ment return shown in Part 3	ζ,				
С	"Support" alternative test - enter	· <del></del>				
	(1) Total support other tha					
	gross investment incom	e				
	(interest, dividends, rent payments on securities	· ·				
	loans (section 512(a)(5)					
	or royalties)				<del> </del>	
	public and 5 or mor	e				
	exempt organizations a provided in section 494					
	(j)(3)(B)(iii)	)				
	port from an exem	ot				
	organization					<del></del>
	(4) Gross investment income rt XV Supplemen		omplete this part	only if the found	lation had \$5,000	or more in accet
a	at any time	during the year - see	e page 28 of the in	structions.)	iation nau \$5,000 t	or more in assets
		g Foundation Manage				<del></del>
а	_	-		e than 2% of the tot	al contributions receive	ed by the foundation
	before the close of a	ny tax year (but only if th	ney have contributed	more than \$5,000) (\$	See section 507(d)(2))	,
	ΤΔΚΔΩΗΤ :	YURIKO MORIUCE	IT.			
h	···			f the stock of a corn	poration (or an equally	large portion of the
		ership or other entity) o				large portion of the
	Citizen Participant	,, .				
	N/A					
?	Information Regarding	ng Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc , Programs:		
					itable organizations ar	nd does not accent
	unsolicited requests	for funds If the foun	dation makes gifts, o	grants, etc. (see pag	e 28 of the instruction	ns) to individuals or
		other conditions, comple				.,
a	The name address a	nd telephone number o	of the person to whom	applications should l	he addressed	
a	N/A	ma telephone nomber e	in the person to whom		be addressed	
h		plications should be su	bmitted and informati	on and materials they	should include:	
	The form in which up	phodulono shodia bo sa	omitted and imprinati	on and materials they	Should include.	
	N/A			····		
С	Any submission dead	llines:				
	NA					
d		limitations on awards	, such as by geogra	aphical areas, charit	able fields, kinds of i	nstitutions, or other
	factors:					
	NA					

Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Durin				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	- · · · · · · · · · · · · · · · · · · ·
a Paid during the year				
SEE STATEMENT 8				5,000,
		1		
		1		
Total			▶ 3a	5,000.
b Approved for future payment	,			
) ( a	,			
NA				
·				
		-		
Total			▶ 3b	707
			30	Form <b>990-PF</b> (2010)

er gross amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d)	Related or exempt function income (See page 28 of the instructions)
a					
b					
C					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments			14	1.	
Dividends and interest from securities			14	2,294.	
Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal property .					
Other investment income					
Gain or (loss) from sales of assets other than inventory			18	304.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue a					
b	·				
c					
d	l				· · · · ·
e				- 1	· · ·
e				2,599.	
	o verify calcu				
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions on page 29 to rt XVI-B  Relationship of Activities  ne No.  Explain below how each activity accomplishment of the foundations.	o verify calcu to the Ac	ulations) complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	2,59
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions on page 29 to total columns.  Relationship of Activities  ne No.  Explain below how each activity accomplishment of the foundations.	o verify calcu to the Ac	ulations) complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	2,59
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions on page 29 to rt XVI-B  Relationship of Activities  ne No.  Explain below how each activity accomplishment of the foundations.	o verify calcu to the Ac	ulations) complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	2,59
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions on page 29 to rt XVI-B  Relationship of Activities  ne No.  Explain below how each activity accomplishment of the foundations.	o verify calcu to the Ac	ulations) complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	2,59
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions on page 29 to rt XVI-B  Relationship of Activities  ne No.  Explain below how each activity accomplishment of the foundations.	o verify calcu to the Ac	ulations) complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	2,59
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions on page 29 to rt XVI-B  Relationship of Activities  ne No.  Explain below how each activity accomplishment of the foundations.	o verify calcu to the Ac	ulations) complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	2,59
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions on page 29 to rt XVI-B  Relationship of Activities  ne No.  Explain below how each activity accomplishment of the foundations.	o verify calcu to the Ac	ulations) complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	2,59
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Exempt Organizations    Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(cl) of the Code (other than section 501(cl)3) organizational or in section 527, relating to political organizations?   Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash   Tall   Ta	Form 990-PF (20					22-6471255			e <b>13</b>
in section 501cl of the Code (other than section 501cl(3) organizations) or in section 527, relating to political organization?  a Transfers from the reporting foundation to a nonchantable exempt organization of (1) Cash	Part XVII			ransfers To and	Transactions	and Relationships	With Nonc	harita	ble
organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of  (1) Cash  b Other transactions  (1) Sales of assets to a noncharitable exempt organization  (1) Sales of assets from a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (3) Rental of facilities, equipment, or other assets  (3) Partornament arrangements  (3) Losins or loan guarantess  (3) Partornament or services or membership or fundrissing solicitations  (3) Rental of facilities, equipment, making lists, other assets, or paid employees  (3) Partornament or services or membership or fundrissing solicitations  (3) International organizations  (4) Partornamizer of services from a noncharitable exempt organizations  (5) Losins or loan guarantess  (4) Partornamizer of services or membership or fundrissing solicitations  (5) Losins or loan guarantess  (5) Losins or loan guarantess  (6) Partornamizer of services or membership or fundrissing solicitations  (6) Partornamizer of services or membership or fundrissing solicitations  (6) Partornamizer of services organizations  value of the goods, other assets, or services green by the reporting foundation if the foundation received less than fair marticular organization in any transaction or sharing arrangement, show in column (6) the value of the goods, other sessets, or services green by the reporting foundation in assets of the goods, other assets, or services green by the reporting foundation in assets of the goods, other sessets, or services green by the reporting foundation in assets of the goods, other sessets, or services green by the green particular to the sessets, or services green by the green particular to the sessets, or services green by the green particular to the sessets, or services green by the green particular to the sessets, or services green by the green particular to the sessets, or services green by the green particular to the green particular t	1 Did the	organization directly	y or indirectly e	engage in any of the	following with	any other organization	described	Yes	No
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(a) Rental of facilities, equipment, or other assets   15(3)   16(5)								4	X
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge 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 perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge belief, it is true correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge  Print/Type preparer's name  Print/Type preparer's name  Preparer's signature  Date  Title  Print/Type preparer's name  Preparer's signature  Date  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Print/Type									
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Paid Preparer Use Only  Preparer  P	S₁	<u> </u>			Date		1		
Preparer  Jse Only    Firm's name   THE GLENMEDE TRUST COMPANY, N.A.   Firm's EIN   32-0274136		Print/Type preparer's	name	Preparer's signature	•	Date	PTIN		
Preparer    Firm's name   THE GLENMEDE TRUST COMPANY, N.A.   Firm's EIN   32-0274136     Firm's address   1650 MARKET STREET, SUITE 1200   PHILADELPHIA, PA 19103-7391   Phone no 215-419-6000	Paid	ra.	nd -110-1	-1/	1.0 20	1 1 / / /		1.	٠. <i>،</i>
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PHILADELPHIA, PA 19103-7391 Phone no 215-419-6000	-			· —·· · · · - · · · · · · · · · · · · ·	,' N.A.	Firm's EIN	<b>▶</b> 32-0274	136	
	se Unly	Firm's address ▶ 16	50 MARKET	STREET, SUITE	1200				
		PHPH	ILADELPHIA	, PA	<u> 19103-73</u>	Phone no	215-419-6	000	_
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TAKASHI & YURIKO MORIUCHI CHAR FDN ACCOUNT #0791-00-4/0 E.I.N. 22-6471255 TAX YEAR 12/31/10

## ATTACHMENTS PAGE 1 FORM 990-PF AND SCHEDULE B PART I ANALYSIS OF REVENUE AND EXPENSES

REVENUE		COLUMN	COLUMN	COLUMN
LINE 3	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS - MONEY MARKET INTEREST	1	0	
LINE 4	DIVIDENDS AND INTEREST FROM SECURITIES - DIVIDENDS	2,294	2,292	
EXPENSES	S:			
LINE 16b	ACCOUNTING FEES - THE GLENMEDE TRUST COMPANY TAX PREPARATION FEE	1,000	0	1,000
LINE 16c	OTHER PROFESSIONAL FEES - THE GLENMEDE TRUST COMPANY INVESTMENT MANAGEMENT FEE	441	441	0
LINE 23	OTHER EXPENSES - NEW JERSEY DIVISION OF CONSUMER AFFAIRS 2009 FILING FEE	30	0	30

Statement 1

## COMBINED STATEMENT OF ASSETS THE TAKASHI & YURIKO MORIUCHI CHAR FDN 12/31/10 0791-00-4/0

Shares/Par Description of Assets	Bond Rtg	Unıt Tax Cost	Tax Cost	Market Price	Market Value	Unrealızed Gaın/Loss	Estimated Annual Income	Current Yıeld
Cash & Reserves								
1714 GLENMEDE FUND INC-GOVT		1.00	1,714	1.00	1,714		7	0.12
CASH PORTFOLIO		0.98	17	1.00	17		0	00.00
Cash & Reserves Total			1,731		1,731		8	0.12
Fixed Income								
Other Taxable Bond Mutual Funds								
2361+ GLENMEDE FUND INC-CORE FIXED INCOME PORTFOLIO		10.11	23,875	11.32	26,724	2,848	911	3.41 *#
379+ PAYDEN HIGH INCOME FUND		6.60	2,500	7.24	2,742	242	200	7.28
231+ TEMPLETON GLOBAL BOND FD-AD		12.75	2,942	13.56	3,129	187	141	4.52
Total			29,317		32,595	3,278	1,252	3.84
Fixed Income Total			29,317		32,595	3,278	1,252	3.84
Equities								
U S Mutual Funds								
1782+ GLENMEDE FD INC -		12.26	21,845	17.37	30,959	9,113	210	0.68 *#
SIKATEGIC EQUITI PORT 320+ GLENMEDE FUND INC - US EMERGING GROWTH		4.02	1,287	6.67	2,136	849	0	0.00

PAGE 1

COMBINED STATEMENT OF ASSETS
THE TAKASHI & YURIKO MORIUCHI CHAR FDN
12/31/10
0791-00-4/0

Bond Description of Assets Rtg

Other

COMBINED STATEMENT OF ASSETS THE TAKASHI & YURIKO MORIUCHI CHAR FDN 12/31/10 0791-00-4/0

Shares/Par Description of Assets	Bond Rtg	Unit Tax Cost	Tax Cost	Market Prıce	Market Value	Unrealızed Gaın/Loss	Estimated Annual Income	Current Yıeld	
Alternative Assets									
249+ ABSOLUTE STRATEGIES FUND-I 139+ THIRD AVENUE REAL ESTATE		10.05 17.99	2,501	10.84 23.16	2,697 3,218	197 718	22 128	0.81 # 3.99	
VAL 87+ VAN ECK GLOBAL HARD ASSETS -I		34.55	3,019	53.40	4,666	1,646	19	0.41 #	
Total			8,020		10,581	2,561	169	1.60	
Other Total			8,020		10,581	2,561	169	1.60	
Grand Total			107,643		141,309	33,663	2,199	1.56	

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

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<u> </u>	APITAL GAI	NS AND LO	<u>ISSES FOF</u>	R TAX ON	INVEST	<u>VI</u>	<u>ENT INCOM</u>	E
Kınd of F			Descr	iption		P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
29,00		TOTAL LONG-	TERM CAPITA	L GAIN DIV	IDENDS		29.	
		25. ISHARES PROPERTY TY			Ε		08/17/2009	05/24/2010
2,618.00		2,548.00					70.00	
106.00		17.008 GLEN PROPERTY TY			XED INCO		12/16/2009	11/16/2010
196.00		191.00	MEDE DINID	TMG GODE E	IVED ING		5.00	77 /76 /0070
1,808.00		156.905 GLE PROPERTY TY			IXED INC		01/03/1991	11/16/2010
1,808.00		1,608.00					200.00	
TOTAL GAIN(L	OSS)			•••••			304.	
		0						
	-	Semm	any of	Hairf	(Son)			
4,651,00		4,347,00	>0-		~~~		304,	
	•							
								<del>!</del>
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STATE(S) WHERE THE FOUNDATION IS REGISTERED 

NJ

STATEMENT 2

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF 

NAME: THE GLENMEDE TRUST COMPANY

ADDRESS: 1650 MARKET STREET, SUITE 1200

PHILADELPHIA, PA 19103

TELEPHONE NUMBER: (215)419-6000

TAKASHI & YURIKO MORIUCHI CHAR FDN ACCOUNT #0791-00-4/0 E.I.N. 22-6471255 TAX YEAR 12/31/10

ATTACHMENTS PAGE 6 FORM 990-PF PART VIII LIST OF OFFICERS, DIRECTORS, TRUSTEES, ETC.

NAME AND ADDRESS	TITLE	AVERAGE HOURS PER WEEK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
1. NORMAN D. COE C/O GLENMEDE TRUST CO., N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391	TRUSTEE	AS NEEDED	0	0	0
2. YURIKO MORIUCHI C/O GLENMEDE TRUST CO., N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391	TRUSTEE	AS NEEDED	0	0	0
3. AGNES MIYO MORIUCHI C/O GLENMEDE TRUST CO., N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391	TRUSTEE	AS NEEDED	0	0	0
4. CAROL KIYO MORIUCHI C/O GLENMEDE TRUST CO., N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391	TRUSTEE	AS NEEDED	0	0	0

Stephens & 4

THE TAKASHI & YURIKO MORIUCHI CHAR FDN 22-6471255 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: JAPANESE AMERICAN NATIONAL MUSEUM ADDRESS: LOS ANGLES, CA 90012 RELATIONSHIP: N/A PURPOSE OF GRANT: FOR GENERAL PURPOSES AMOUNT OF GRANT PAID ..... 300. RECIPIENT NAME: AMERICAN FRIENDS SERVICE COMMITTEE ADDRESS: PHILADELPHIA, PA 19102-1479 RELATIONSHIP: N/APURPOSE OF GRANT: FOR GENERAL PURPOSES AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: EARLHAM SCHOOL OF RELIGION ADDRESS: RICHMOND, IN 47374 RELATIONSHIP: N/A

AMOUNT OF GRANT PAID .....

PURPOSE OF GRANT:

FOR GENERAL PURPOSES

300.

THE TAKASHI & YURIKO MORIUCHI CHAR FDN 22-6471255 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: FRIENDS COMMITTEE ON NATIONAL LEGISLATION ELVEATION FUNDS ADDRESS: WASHINGTON, DC 20002-5795 **RELATIONSHIP:** N/A PURPOSE OF GRANT: FOR GENERAL PURPOSES AMOUNT OF GRANT PAID ..... 600. RECIPIENT NAME: LIVINGSTOWN UNITED METHODIST CHURCH ADDRESS: LIVINGSTOWN, NJ 95334 RELATIONSHIP: N/A PURPOSE OF GRANT: FOR GENERAL PURPOSES AMOUNT OF GRANT PAID ..... 300. RECIPIENT NAME: MOORESTOWN FRIENDS SCHOOL ADDRESS: MOORESTOWN, NJ 08057 RELATIONSHIP:

AMOUNT OF GRANT PAID .....

N/A

PURPOSE OF GRANT:

FOR GENERAL PURPOSES

1,000.

THE TAKASHI & YURIKO MORIUCHI CHAR FDN 22-6471255 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
PHILADELPHIA YEARLY

MEETING OF THE RELIGIOUS SOCIETY OF FRIENDS

ADDRESS:

SOCIETY OF FRIENDS PHILADELPHIA, PA 19102

**RELATIONSHIP:** 

N/A

PURPOSE OF GRANT:

FOR GENERAL PURPOSES

RECIPIENT NAME:

THE FRIENDS OF THE

JAPANESE HOUSE & GARDEN

ADDRESS:

PHILADELPHIA, PA 19131

**RELATIONSHIP:** 

N/A

PURPOSE OF GRANT:

FOR GENERAL PURPOSES

RECIPIENT NAME:

Friend General Conference

ADDRESS:

Philadelphia, PA 19107

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

GENERAL PURPOSES

 THE TAKASHI & YURIKO MORIUCHI CHAR FDN 22-6471255 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
Japanese American
Citizens League

ADDRESS:

Washington, DC 94115

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PUBLIC CHARITY

RECIPIENT NAME:

ORCHARD FRIENDS SCHOOL

ADDRESS:

MOORESTOWN, NJ 08057

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

FOR GENERAL PURPOSES

TOTAL GRANTS PAID:

5,000.