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

2010

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

For calendar year 2010, or tax year beginning

, and ending

G Check all that apply

 Initial return Initial return of a former public charity Final return Amended return Address change Name change

Name of foundation

THE CHANTICLEER FOUNDATION

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

786 CHURCH ROAD

A Employer identification number

23-2052829

City or town, state, and ZIP code

WAYNE, PA 19087

H Check type of organization  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) **► \$ 15,978,820.** (Part I, column (d) must be on cash basis.)J Accounting method  Cash  Accrual Other (specify) \_\_\_\_\_C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► Part I Analysis of Revenue and Expenses  
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and expenses per books

(b) Net investment income

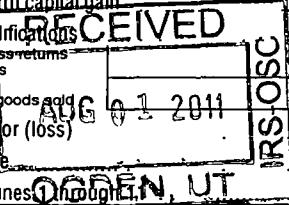
(c) Adjusted net income

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

1 Contributions, gifts, grants, etc., received	2,680,897.			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	117,633.	117,633.	117,633.	STATEMENT 1
4 Dividends and interest from securities	135,981.	135,981.	135,981.	STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	37,829.			
b Gross sales price for all assets on line 6a	5,476,051.			STATEMENT 3
7 Capital gain net income (from Part IV, line 2)		28,000.		0.
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less costs of goods sold				
c Gross profit or (loss)				
11 Other income	159,216.	0.	159,216.	STATEMENT 4
12 Total. Add lines 1 through 11	3,131,556.	281,614.	412,830.	
13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14 Other employee salaries and wages	1,213,191.	0.	0.	1,213,191.
15 Pension plans, employee benefits	53,810.	0.	0.	53,810.
16a Legal fees	STMT 5	5,129.	0.	5,129.
b Accounting fees	STMT 6	26,745.	0.	26,745.
c Other professional fees	STMT 7	32,100.	32,100.	0.
17 Interest				
18 Taxes	STMT 8	89,742.	2,352.	87,390.
19 Depreciation and depletion		50,733.	0.	0.
20 Occupancy		84,836.	0.	84,836.
21 Travel, conferences, and meetings		41,006.	0.	41,006.
22 Printing and publications		27,500.	0.	27,500.
23 Other expenses	STMT 9	1,308,095.	0.	1,308,095.
24 Total operating and administrative expenses. Add lines 13 through 23		2,932,887.	34,452.	2,847,702.
25 Contributions, gifts, grants paid		50,000.		50,000.
26 Total expenses and disbursements. Add lines 24 and 25		2,982,887.	34,452.	2,897,702.
27 Subtract line 26 from line 12		148,669.		
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		247,162.		
c Adjusted net income (if negative, enter -0-)			412,830.	

023501  
12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions.

Form 990-PF (2010)

REVENUE  
SCANNED AUG 08 2010

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		204,009.	18,363.	18,363.
	2 Savings and temporary cash investments		3,232,339.	3,730,281.	3,730,281.
	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	STMT 10	3,399,900.	3,543,086.	3,543,086.
	b Investments - corporate stock	STMT 11	4,252,141.	4,487,756.	4,487,756.
	c Investments - corporate bonds	STMT 12	821,148.	619,792.	619,792.
	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment basis ►	3,772,449.			
	Less accumulated depreciation	STMT 13 ►	548,457.	3,202,521.	3,223,992.
	15 Other assets (describe ►	STATEMENT 14)		355,550.	355,550.
	16 Total assets (to be completed by all filers)		15,467,608.	15,978,820.	15,978,820.
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 ►	STATEMENT 15)	352.	324.	
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)		352.	324.	
	Foundations that follow SFAS 117, check here ►	<input checked="" type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		15,467,256.	15,978,496.	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ►	<input type="checkbox"/>			
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg , and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances		15,467,256.	15,978,496.	
	31 Total liabilities and net assets/fund balances		15,467,608.	15,978,820.	

## 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 15,467,256.
2 Enter amount from Part I, line 27a	2 148,669.
3 Other increases not included in line 2 (itemize) ► <u>UNREALIZED GAIN ON INVESTMENTS</u>	3 362,571.
4 Add lines 1, 2, and 3	4 15,978,496.
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 15,978,496.

**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.)
<b>a</b> SALES OF PUBLICLY TRADED SECURITIES			P	VARIOUS	VARIOUS
<b>b</b> SALES OF PUBLICLY TRADED SECURITIES			P	VARIOUS	VARIOUS
<b>c</b> SALES OF CORPORATE BONDS			P	VARIOUS	VARIOUS
<b>d</b> SALES OF GOVERNMENT BONDS			P	VARIOUS	VARIOUS
<b>e</b>					
(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 25,263.		27,177.		-1,914.	
b 432,109.		409,566.		22,543.	
c 201,900.		198,800.		3,100.	
d 4,800,000.		4,795,729.		4,271.	
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					-1,914.
b					22,543.
c					3,100.
d					4,271.
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		28,000.
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		-1,914.

**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	2,950,932.	10,811,036.	.272956
2008	3,424,836.	11,076,428.	.309200
2007	3,099,981.	11,637,524.	.266378
2006	6,749,437.	11,367,582.	.593744
2005	3,038,425.	11,809,357.	.257290
<b>2 Total of line 1, column (d)</b>			2 1.699568
<b>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</b>			3 .339914
<b>4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5</b>			4 11,913,814.
<b>5 Multiply line 4 by line 3</b>			5 4,049,672.
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			6 2,472.
<b>7 Add lines 5 and 6</b>			7 4,052,144.
<b>8 Enter qualifying distributions from Part XII, line 4</b>			8 2,976,854.

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

**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 ► <input type="checkbox"/> and enter "N/A" on line 1	(attach copy of letter if necessary-see instructions)	1	4,943.	
Date of ruling or determination letter _____					
1b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b			2	0.
1c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			3	4,943.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.	
3	Add lines 1 and 2		5	4,943.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-				
6	Credits/Payments				
6a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	2,625.		
6b	Exempt foreign organizations - tax withheld at source	6b			
6c	Tax paid with application for extension of time to file (Form 8868)	6c	7,347.		
6d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d	7	9,972.		
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	29.		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,000.		
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ►	11	0.		

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>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.</i>	1a	X
1c	Did the foundation file Form 1120-POL for this year?	1b	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? <i>If "Yes," attach a detailed description of the activities.</i>	2	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? <i>If "Yes," attach a conformed copy of the changes.</i>	3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year?	4a	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	4b	
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?	5	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	6	X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► PA	7	X
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	8b	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	9	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

**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.CHANTICLEERGARDEN.ORG** 13  X
- 14 The books are in care of ► **BENJAMIN R. NEILSON, ESQUIRE** Telephone no ► **215-864-8308**  
Located at ► **1735 MARKET STREET 51ST FLOOR PHILADELPHIA, PA ZIP+4 ►19103-7599**
- 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? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>   |     |    |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>   |     |    |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>  |     |    |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>  |     |    |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>  |     |    |
| (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>   |     |    |
| 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 ► <span style="float: right;">1b <input type="checkbox"/> X</span>  |     |    |
| 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? <span style="float: right;">1c <input type="checkbox"/> X</span>   |     |    |
| 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))  |     |    |
| a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>  |     |    |
| If "Yes," list the years ► <span style="float: right;">2b <input type="checkbox"/> N/A</span>  |     |    |
| 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) <span style="float: right;">2b <input type="checkbox"/> N/A</span>  |     |    |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <span style="float: right;">2b <input type="checkbox"/> N/A</span>  |     |    |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> X <input type="checkbox"/> No</span>  |     |    |
| b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) <span style="float: right;">3b <input type="checkbox"/> N/A</span> |     |    |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <span style="float: right;">4a <input type="checkbox"/> X</span>  |     |    |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? <span style="float: right;">4b <input type="checkbox"/> X</span>   |     |    |

**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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No	5b
Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>	
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	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 16		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
R. WILLIAM THOMAS 786 CHURCH ROAD, WAYNE, PA 19087	EXEC DIR 40.00	155,000.	7,750.	0.
PETER BRINDLE 786 CHURCH ROAD, WAYNE, PA 19087	GROUND S MGR 40.00	76,456.	3,823.	0.
EDWARD HINCKEN 786 CHURCH ROAD, WAYNE, PA 19087	FACILITIES MGR 40.00	70,127.	3,506.	0.
FRANCES DIMARCO 786 CHURCH ROAD, WAYNE, PA 19087	ADMIN ASST 40.00	55,806.	2,790.	0.
DAN BENARCIK 786 CHURCH ROAD, WAYNE, PA 19087	HORTICULTURIST 40.00	54,781.	2,739.	0.
<b>Total number of other employees paid over \$50,000</b>				0

**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

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

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



0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

<b>1 EXPENDITURES DIRECTLY RELATED TO THE MAINTENANCE &amp; OPERATION OF AN ARBORETUM &amp; BOTANIC GARDEN, THE FOUNDATION'S TAX EXEMPT PURPOSE; INCLUDES ADMINISTRATIVE EXPENSES.</b>	<b>2,897,702.</b>
2	
3	
4	

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

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

Amount

1 N/A	
2	
3	
All other program-related investments See instructions	
Total. Add lines 1 through 3	▶ 0.

Form 990-PF (2010)

**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	1a	8,287,171.
a Average monthly fair market value of securities	1b	3,808,072.
b Average of monthly cash balances	1c	
c Fair market value of all other assets	1d	12,095,243.
d Total (add lines 1a, b, and c)		
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	12,095,243.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	181,429.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,913,814.
6 Minimum investment return. Enter 5% of line 5	6	595,691.

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

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

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

1 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	1a	2,897,702.
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1b	0.
b Program-related investments - total from Part IX-B	2	79,152.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	3a	
3 Amounts set aside for specific charitable projects that satisfy the	3b	
a Suitability test (prior IRS approval required)	4	2,976,854.
b Cash distribution test (attach the required schedule)	5	0.
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	2,976,854.
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		
6 Adjusted qualifying distributions. Subtract line 5 from line 4		

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.

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

N/A

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

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ► **05/13/92**

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

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	Prior 3 years				(e) Total
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	
	412,830.	411,351.	518,924.	513,547.	1,856,652.	
b 85% of line 2a	350,906.	349,648.	441,085.	436,515.	1,578,154.	
c Qualifying distributions from Part XII, line 4 for each year listed	2,976,854.	2,950,932.	3,424,836.	3,099,981.	12,452,603.	
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.	
e Qualifying distributions made directly for active conduct of exempt activities	2,976,854.	2,950,932.	3,424,836.	3,099,981.	12,452,603.	
Subtract line 2d from line 2c						0.
3 Complete 3a, b, or c for the alternative test relied upon:						0.
a "Assets" alternative test - enter						0.
(1) Value of all assets						0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)						0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	397,127.	360,368.	369,214.	387,917.	1,514,626.	
c "Support" alternative test - enter						0.
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)						0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)						0.
(3) Largest amount of support from an exempt organization						0.
(4) Gross investment income						0.

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

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

**NONE**

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

**NONE**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

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

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

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

c Any submission deadlines

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

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
RADNOR FIRE COMPANY P.O. BOX 31 WAYNE, PA 19087	N/A	SEC 501(C)(3) PUBLIC	GENERAL FUND FOR OPERATIONAL SUPPORT	20,000.
RADNOR MEMORIAL LIBRARY 114 WEST WAYNE AVE WAYNE, PA 19087	N/A	SEC 501(C)(3) PUBLIC	CHANTICLEER LECTURE; CHILDREN'S BUTTERFLY PROGRAM	10,000.
RADNOR TOWNSHIP 301 IVEN AVE WAYNE, PA 19087	N/A	SEC 501(C)(3) PUBLIC	PURCHASING, PLANTING, CARE OF TREES IN RADNOR TWP	20,000.
<b>Total</b>			► 3a	<b>50,000.</b>
<i>b Approved for future payment</i>				
NONE				
<b>Total</b>			► 3b	<b>0.</b>

023611 12-07-10

Form 990-PF (2010)

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

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income
	(a) Business code	(b) Amount		
1 Program service revenue				
a TOUR INCOME				18,218.
b VISITOR INCOME				124,453.
c SYMPOSIA AND WORKSHOPS				16,545.
d				
e				
f				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments			14	117,633.
4 Dividends and interest from securities			14	135,981.
5 Net rental income or (loss) from real estate				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property				
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory			18	28,000.
9 Net income or (loss) from special events				9,829.
10 Gross profit or (loss) from sales of inventory				
11 Other revenue				
a				
b				
c				
d				
e				
12 Subtotal Add columns (b), (d), and (e)		0.	281,614.	169,045.
13 Total. Add line 12, columns (b), (d), and (e)			13	450,659.
(See worksheet in line 13 instructions to verify calculations.)				

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
1A	TOUR INCOME - FEES CHARGED TO THE PUBLIC TO TAKE GUIDED TOURS OF THE ARBORETUM & BOTANIC GARDEN
1B	VISITOR INCOME - ADMISSION FEES CHARGED TO THE PUBLIC TO ENTER THE ARBORETUM & BOTANIC GARDEN
1C	SYMPOSIA AND WORKSHOPS - FEES CHARGED TO THE PUBLIC TO PARTICIPATE IN PHOTOGRAPHY WORKSHOPS

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

- 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?

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

- a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash
  - (2) Other assets

Other transactions

- (1) Sales of assets to a noncharitable exempt organization
  - (2) Purchases of assets from a noncharitable exempt organization
  - (3) Rental of facilities, equipment, or other assets
  - (4) Reimbursement arrangements
  - (5) Loans or loan guarantees
  - (6) Performance of services or membership or fundraising solicitation

- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

- 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.

- 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. Preparation of prepared (other than taxpayer or fiduciary) is based on all information of which prepared has any knowledge.

Signature of officer or trustee

Date \_\_\_\_\_

**Title**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	PAUL A. SIANA	<i>Paul Siana</i>	7-14-11		
	Firm's name ► SIANA CARR O'CONNOR & LYNAM, LLP			Firm's EIN ►	
Firm's address ► 1500 E. LANCASTER AVENUE, SUITE 202 PAOLI, PA 19301			Phone no (610) 296-4200		

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

**2010****Name of the organization****THE CHANTICLEER FOUNDATION****Employer identification number****23-2052829****Organization type (check one):****Filers of:** **Section:**Form 990 or 990-EZ  501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organizationForm 990-PF  501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation**Check if your organization is covered by the General Rule or a Special Rule.****Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- 
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- 
- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- 
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use
- exclusively*
- for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- 
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use
- exclusively*
- for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an
- exclusively*
- religious, charitable, etc., purpose. Do not complete any of the parts unless the
- General Rule**
- applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

THE CHANTICLEER FOUNDATION

23-2052829

## Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE CHANTICLEER CHARITABLE TRUST 1735 MARKET STREET PHILADELPHIA, PA 19103	\$ 2,678,478.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>

Name of organization

Employer identification number

THE CHANTICLEER FOUNDATION

23-2052829

## Part II Noncash Property (see instructions)

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

Name of organization

Employer identification number

## THE CHANTICLEER FOUNDATION

23-2052829

## Part III

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	117,633.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	117,633.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND INCOME	135,981.	0.	135,981.
TOTAL TO FM 990-PF, PART I, LN 4	135,981.	0.	135,981.

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 3

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
	ACQUIRED	ACQUIRED	DATE SOLD		
SALES OF PUBLICLY TRADED SECURITIES	PURCHASED	VARIOUS	VARIOUS		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
25,263.	27,177.	0.	0.	-1,914.	

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
	ACQUIRED	ACQUIRED	DATE SOLD		
SALES OF PUBLICLY TRADED SECURITIES	PURCHASED	VARIOUS	VARIOUS		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
432,109.	409,566.	0.	0.	22,543.	

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
	ACQUIRED	ACQUIRED	DATE SOLD		
SALES OF CORPORATE BONDS	PURCHASED	VARIOUS	VARIOUS		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
201,900.	198,800.	0.	0.	3,100.	

(A) DESCRIPTION OF PROPERTY			(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
	PURCHASED	VARIOUS				VARIOUS	VARIOUS	VARIOUS
SALES OF GOVERNMENT BONDS	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	4,800,000.	4,795,729.	0.	0.	4,271.	

(A) DESCRIPTION OF PROPERTY			(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
	PURCHASED	VARIOUS				VARIOUS	VARIOUS	VARIOUS
EQUIPMENT	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	16,779.	51,766.	0.	44,816.	9,829.	

NET GAIN OR LOSS FROM SALE OF ASSETS		37,829.
CAPITAL GAINS DIVIDENDS FROM PART IV		0.
TOTAL TO FORM 990-PF, PART I, LINE 6A		37,829.

FORM 990-PF	OTHER INCOME	STATEMENT	4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TOUR INCOME	18,218.	0.	18,218.
VISITOR INCOME	124,453.	0.	124,453.
SYMPOSIA AND WORKSHOPS	16,545.	0.	16,545.
TOTAL TO FORM 990-PF, PART I, LINE 11	159,216.	0.	159,216.

FORM 990-PF

LEGAL FEES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	5,129.	0.	0.	5,129.
TO FM 990-PF, PG 1, LN 16A	5,129.	0.	0.	5,129.

FORM 990-PF

ACCOUNTING FEES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	26,745.	0.	0.	26,745.
TO FORM 990-PF, PG 1, LN 16B	26,745.	0.	0.	26,745.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT

7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT EXPENSE	32,100.	32,100.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	32,100.	32,100.	0.	0.

FORM 990-PF

TAXES

STATEMENT

8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	87,390.	0.	0.	87,390.
FOREIGN TAXES PAID	2,352.	2,352.	0.	0.
TO FORM 990-PF, PG 1, LN 18	89,742.	2,352.	0.	87,390.

FORM 990-PF

OTHER EXPENSES

STATEMENT

9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PLANTS	79,473.	0.	0.	79,473.
MACHINE MAINTENANCE AND RENTAL	35,720.	0.	0.	35,720.
INSURANCE	244,015.	0.	0.	244,015.
HORTICULTURE SUPPLIES AND LAWN CARE	78,529.	0.	0.	78,529.
TREE CARE	40,575.	0.	0.	40,575.
ADVERTISING & PUBLIC RELATIONS	44,502.	0.	0.	44,502.
FEES & LICENSES	9,672.	0.	0.	9,672.
EDUCATION	5,055.	0.	0.	5,055.
MEMBERSHIPS	7,776.	0.	0.	7,776.
OFFICE SUPPLIES & EXPENSE	9,890.	0.	0.	9,890.
CLEANING	41,470.	0.	0.	41,470.
BOARD MEETING EXPENSES	3,892.	0.	0.	3,892.
TRUST PROPERTY IMPROVEMENTS	587,915.	0.	0.	587,915.
SYMPOSIA & WORKSHOPS	13,417.	0.	0.	13,417.
SUBCONTRACTORS AND TEMPORARY HELP	28,887.	0.	0.	28,887.
FELLOWSHIP EXPENSES AND SCHOLARSHIPS	30,095.	0.	0.	30,095.
UNEMPLOYMENT COMPENSATION	27,132.	0.	0.	27,132.
CONSULTING AND HISTORICAL RESEARCH	20,080.	0.	0.	20,080.
TO FORM 990-PF, PG 1, LN 23	1,308,095.	0.	0.	1,308,095.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT

10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U S TREASURY NOTES AND BONDS	X		3,543,086.	3,543,086.
TOTAL U.S. GOVERNMENT OBLIGATIONS			3,543,086.	3,543,086.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			3,543,086.	3,543,086.

FORM 990-PF

CORPORATE STOCK

STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCKS	4,487,756.	4,487,756.
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,487,756.	4,487,756.

FORM 990-PF

CORPORATE BONDS

STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	619,792.	619,792.
TOTAL TO FORM 990-PF, PART II, LINE 10C	619,792.	619,792.

FORM 990-PF

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & FIXTURES	10,633.	10,633.	0.
FURNITURE & FIXTURES	5,676.	5,676.	0.
EQUIPMENT	1,107.	1,107.	0.
FURNITURE & FIXTURES	42,051.	42,051.	0.
EQUIPMENT	4,506.	4,506.	0.
EQUIPMENT	26,907.	26,907.	0.
EQUIPMENT	9,184.	9,184.	0.
DUMP TRUCK	34,200.	32,210.	1,990.
EQUIPMENT	10,794.	10,794.	0.
EQUIPMENT	54,493.	54,493.	0.
FURNITURE & FIXTURES	15,246.	15,246.	0.
EQUIPMENT	15,482.	15,482.	0.
EQUIPMENT	30,292.	30,292.	0.
EQUIPMENT	4,023.	4,023.	0.
EQUIPMENT	535.	535.	0.
EQUIPMENT	6,538.	6,538.	0.
EQUIPMENT	1,025.	1,025.	0.
EQUIPMENT	1,705.	1,705.	0.
EQUIPMENT	1,000.	1,000.	0.
EQUIPMENT	3,450.	3,450.	0.
EQUIPMENT	3,550.	3,550.	0.
2004 DODGE TRUCK	21,325.	21,325.	0.
EQUIPMENT	58,136.	58,136.	0.

EQUIPMENT	56,286.	56,286.	0.
EQUIPMENT	42,845.	38,561.	4,284.
LAND	3,047,909.	0.	3,047,909.
FURNITURE & FIXTURES	9,616.	6,183.	3,433.
AUTOCAD LT 2008 EDUCATION			
SOFTWARE	649.	455.	194.
GLOBAL POSITIONING SYSTEM (GPS)	27,119.	18,984.	8,135.
VENTRAC 4131A 31 HP TRACTOR	13,650.	9,555.	4,095.
DOUBLE GREENSMOW TRAILER	600.	420.	180.
6 PLASTIC PALLETS 48"	974.	682.	292.
STEEL WORK PLATFORM	802.	560.	242.
54" RIDING MOWER W GRASS			
COLLECTION SYSTEM	3,900.	2,730.	1,170.
40" AERA-VATOR	3,935.	2,755.	1,180.
SEED BOX FOR 40L	1,785.	1,250.	535.
REDMAX EDGER	524.	367.	157.
TORO MOWER	5,070.	3,549.	1,521.
RENOVATOR HYDRO	3,249.	2,275.	974.
PRO ARBORIST SAW	550.	385.	165.
GARDENER'S OFFICE FURNITURE	7,313.	3,657.	3,656.
ENGINE FOR TORO325D DIESEL			
POWERED TRACTOR	3,194.	2,236.	958.
BG MAP SOFTWARE	1,366.	1,138.	228.
4 TWO-WAY RADIOS W/BATTERIES	2,195.	1,098.	1,097.
PORCH FURNITURE (800)	5,350.	1,910.	3,440.
SNOW PLOW/RED TRUCK	7,785.	1,947.	5,838.
JOHN DEERE TRACTOR-MODEL 3720	18,500.	4,625.	13,875.
300CX LOADER	3,000.	750.	2,250.
POND PUMP	1,849.	1,540.	309.
72" JOHN DEERE MOWER MODEL			
JD72	2,080.	1,040.	1,040.
AUGER TLB	2,350.	1,175.	1,175.
22" HYD CLAMP	1,395.	698.	697.
BCS BRUSH MOWER ATTACH (WALK BEHIND)	914.	457.	457.
STIHL GAS POWERED DRILL	528.	440.	88.
2 REDMAX RECIPROCATOR GRASS TRIMMER	1,180.	590.	590.
PIPE MOVER HAND TRUCK	578.	290.	288.
2 - 2006 YAMAHA G22A G22E (UTILITY CARTS)	10,460.	5,230.	5,230.
F60-31 RC RADIO	626.	313.	313.
KENMORE REFRIGERATOR - 820			
CHURCH	967.	160.	807.
SHARP AR M355NA REFURBISHED COPIER	3,845.	962.	2,883.
2 COMPUTERS (721 GARDENER'S OFFICE)	3,111.	1,555.	1,556.
APPLE MAC PRO	5,011.	2,505.	2,506.
WOLF RANGE HOOD	1,745.	290.	1,455.
WOLF RANGE BLOWER	680.	113.	567.
PANASONIC AG-DVX200B MINI DV CAMCORDER	2,300.	1,150.	1,150.

## THE CHANTICLEER FOUNDATION

23-2052829

KITCHENAID REFRIGERATOR	2,449.	408.	2,041.
2 DISHWASHERS	1,798.	300.	1,498.
PALLET TRUCK, LOW PROFILE MFG #2ZE59	707.	90.	617.
MLR SPOOLMATIC 30A GUN & 80 CF CYLINDER OUTRIGHT	1,218.	213.	1,005.
ECHO BACKPACK SPRAYER	549.	78.	471.
LAPTOP FOR CLASSROOM	560.	187.	373.
14" CHOP SAW W/EXTRA BLADE	536.	67.	469.
2 IMAC COMPUTERS FOR GARDENER'S OFFICE	3,448.	747.	2,701.
PHONE EQUIPMENT	3,445.	467.	2,978.
21" COMMERCIAL PUSH TYPE MULCHER/BAGGER LAWN MOWER	678.	74.	604.
72" JOHN DEERE FRONT LOAD BUCKET	795.	87.	708.
YAMAHA G23E UMAX GOLF CART & UTILITY DUMP CARGOBOX	7,470.	809.	6,661.
2010 ACURA TSX (DIRECTOR'S)	28,610.	477.	28,133.
GRAY DESK (721 BROOKE RD)	1,007.	50.	957.
LATERAL FILE CABINET (ANN BROWN'S OFFICE)	607.	10.	597.
BULK STORAGE RACKS/SHELVES (721 BROOKE ROAD)	1,471.	12.	1,459.
IMAC (MA877LL/A) (PETER'S OFFICE)	1,318.	188.	1,130.
OPTOMA TX 7156 LUMENS PROJECTOR & POCKET PROJECTOR	905.	302.	603.
HAAGA 476 PROFI TURBO SWEEPER	730.	87.	643.
KITCHENAID DISHWASHER (752 CHURCH RD)	1,099.	183.	916.
POND PUMP (PENTAIR INTELLIFLO B2850)	870.	145.	725.
GE WASHER/DRYER (820 CHURCH RD)	1,508.	251.	1,257.
ECHO REDEFINER (BED EDGER)	649.	61.	588.
JRCO GRASS DETHACHER MSS100	575.	62.	513.
2010 YAMAHA TWO GOLF CAR (SN JW7-000187)	7,425.	990.	6,435.
2006 YAMAHA ELECTRIC GOLF CAR (SN JU2-302175)	4,463.	372.	4,091.
JP-1 JANG SEEDER & ACCESSORIES	585.	29.	556.
MACBOOK PRO 13			
MC374LL/A-GENERAL OFFICE USE KITCHENAID DISHWASHER (800 CHURCH RD)	1,440.	103.	1,337.
KITCHENAID DISHWASHER (721 BROOKE RD)	1,079.	54.	1,025.
REDMAX REVER DRILL EDG2300R EARTH AUGER/ADAPTER	1,079.	54.	1,025.
DUST COLLECTION SYSTEM (G05627)(DAN B)	647.	13.	634.
KITCHENAID RANGE (820 CHURCH RD)	918.	11.	907.
	1,432.	12.	1,420.

## THE CHANTICLEER FOUNDATION

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KITCHENAID RANGE (721 BROOKE RD)	1,432.	12.	1,420.
KITCHENAID DISHWASHER (820 CHURCH RD)	1,099.	18.	1,081.
2 2011 YAMAHA ADVENTURE II ELECTRIC GOLF CARTS	13,998.	700.	13,298.
DUST COLLECTION SYSTEM			
CANNISTERS (GRIZZLY INDUSTRIAL)	556.	0.	556.
CANON EOS 5D MARK II DIGITAL CAMERA	3,651.	0.	3,651.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>3,772,449.</b>	<b>548,457.</b>	<b>3,223,992.</b>

FORM 990-PF	OTHER ASSETS	STATEMENT 14	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ARTWORK, FURNITURE & FIXTURES	355,550.	355,550.	355,550.
TO FORM 990-PF, PART II, LINE 15	355,550.	355,550.	355,550.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 15
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PAYROLL TAX LIABILITY	352.	324.
TOTAL TO FORM 990-PF, PART II, LINE 22	352.	324.

FORM 990-PF

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

STATEMENT 16

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
EDWARD T. GOODMAN 786 CHURCH ROAD WAYNE, PA 19087	PRES/DIR 0.00	0.	0.	0.
BENJAMIN R. NEILSON 786 CHURCH ROAD WAYNE, PA 19087	SEC/TRES/DIR 0.00	0.	0.	0.
ORTON P. JACKSON, JR. 786 CHURCH ROAD WAYNE, PA 19087	VP/DIR 0.00	0.	0.	0.
CHRISTINE G. HAYWORTH 786 CHURCH ROAD WAYNE, PA 19087	DIR 0.00	0.	0.	0.
SABRINA P. WARNER 786 CHURCH ROAD WAYNE, PA 19087	DIR 0.00	0.	0.	0.
ANN L. REED 786 CHURCH ROAD WAYNE, PA 19087	DIR 0.00	0.	0.	0.
REGINA O. THOMAS 786 CHURCH ROAD WAYNE, PA 19087	DIR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

## THE CHANTICLEER FOUNDATION

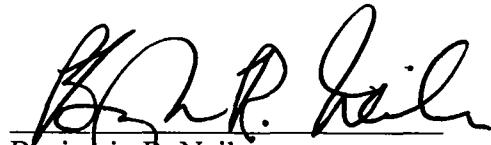
### Certified Copy of Resolution

Upon motion duly made and seconded, it was RESOLVED to amend the Foundation's By Laws by adding a new Section 3.11 to read in full as follows:

**“3.11 Directors Emeriti.** The Board of Directors at any meeting may elect as a director emeritus any person whose term as a director has ended or will end with meeting at which he or she is elected an emeritus director.. A director emeritus shall serve until the annual meeting next following his or her election and shall be entitled to attend any meeting of the Board of Directors but shall not vote on any matter and shall not be counted in determining whether a quorum is present. There shall be no limit on the number of terms any person may serve as a director emeritus.”

I, the undersigned Secretary of the Chanticleer Foundation, hereby certify that the foregoing is a text of Resolutions adopted by the Board of Directors of the Foundation at its regular meeting held on May 24, 2010, at which a quorum was present and acting throughout.

Dated 24 June, 2011

  
\_\_\_\_\_  
Benjamin R. Neilson

Form 4562

Department of the Treasury  
Internal Revenue Service (99)Depreciation and Amortization 990-PF  
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment  
Sequence No 67

► See separate instructions. ► Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE CHANTICLEER FOUNDATION

FORM 990-PF PAGE 1

23-2052829

## 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	5,690.

## 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	42,091.
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		13,998.	5 YRS.	MQ	200DB	700.
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	/		27.5 yrs.	MM	S/L	
	/		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	2,252.
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	50,733.
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)

**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
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**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:

DUMP TRUCK	063096	100.00 %	34,200.	34,200.	5.00	SL	-HY	1,775.
2010 ACURA TSX		%						

(DIRECTOR'S) 121610 100.00 % 28,610. 28,610. 5.00 SL -HY 477.

**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

2,252.

**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 2	(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No								
X										
	X									
X										

**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  Yes  No
- 39** Do you treat all use of vehicles by employees as personal use?  Yes  No
- 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?  Yes  No
- 41** Do you meet the requirements concerning qualified automobile demonstration use?  Yes  No

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

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**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

## 2010 DEPRECIATION AND AMORTIZATION REPORT

## FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1FURNITURE & FIXTURES	90SL	7.00	17	10,633.		10,633.						0.
2FURNITURE & FIXTURES	91SL	7.00	17	5,676.		5,676.						0.
3EQUIPMENT & FURNITURE & FIXTURES	91SL	5.00	17	1,107.		1,107.						0.
4EQUIPMENT & FURNITURE & FIXTURES	92SL	7.00	17	42,051.		42,051.						0.
5EQUIPMENT	92SL	5.00	17	4,506.		4,506.						0.
6EQUIPMENT	94SL	5.00	17	26,907.		26,907.						0.
7EQUIPMENT	063095SL	5.00	17	9,184.		9,184.						0.
8DUMP TRUCK	063096SL	5.00	21	34,200.		34,200.						1,775.
9EQUIPMENT	063096SL	5.00	17	10,794.		10,794.						0.
10EQUIPMENT & FURNITURE & FIXTURES	063097SL	5.00	17	54,493.		54,493.						0.
11EQUIPMENT & FIXTURES	063098SL	7.00	17	15,246.		15,246.						0.
12EQUIPMENT	063098SL	5.00	17	15,482.		15,482.						0.
13EQUIPMENT	063099SL	5.00	17	30,292.		30,292.						0.
14EQUIPMENT	063000SL	5.00	17	4,023.		4,023.						0.
15EQUIPMENT	063001SL	5.00	17	535.		535.						0.
16EQUIPMENT	063001SL	5.00	17	6,538.		6,538.						0.
17(D) COMPUTER	063001SL	5.00	17	5,048.		5,048.						0.
18EQUIPMENT	063001SL	5.00	17	1,025.		1,025.						0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Of Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Year Sec 179	Current Year Deduction
19 EQUIPMENT	063002SL	5.00	17	1,705.					1,705.			0.
20 EQUIPMENT	063002SL	5.00	17	1,000.					1,000.			0.
21 EQUIPMENT	063002SL	5.00	17	3,450.					3,450.			0.
22 EQUIPMENT	063002SL	5.00	17	3,550.					3,550.			0.
23 2004 DODGE TRUCK	063004SL	5.00	17	21,325.					21,325.			0.
24 EQUIPMENT	063004SL	5.00	17	58,136.					58,136.			0.
25 (D) 2004 HONDA COUPE	032504SL	5.00	17	25,394.					25,394.			0.
26 EQUIPMENT	063005SL	5.00	17	56,286.					56,286.			56,286.
27 EQUIPMENT	063006SL	5.00	17	42,845.					42,845.			42,845.
28 LAND	012506L			3047909.					3047909.			0.
29 FURNITURE & FIXTURES	063006SL	7.00	17	9,616.					9,616.			1,374.
30 AUTOCAD LT 2008 EDUCATION SOFTWARE	113007SL	5.00	17	649.					649.			325.
31 GLOBAL POSITIONING SYSTEM (GPS)	121107SL	5.00	17	27,119.					27,119.			13,560.
32 VENTRAC 4131A 31 HP TRACTOR	020907SL	5.00	17	13,650.					13,650.			6,825.
33 DOUBLE GREENSMOW TRAILER	022007SL	5.00	17	600.					600.			300.
34 PLASTIC PALLETS 44"	022007SL	5.00	17	974.					974.			487.
35 STEEL WORK PLATFORM 54" RIDING MOWER W	041007SL	5.00	17	802.					802.			400.
36 GRASS COLLECTION SY050407SL		5.00	17	3,900.					3,900.			1,950.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
3740" AERA-VATOR	051507SL	5.00	17	3,935.					3,935.	1,968.		787.
38SEED BOX FOR 40L	051507SL	5.00	17	1,785.					1,785.	893.		357.
39REDMAX EDGER	072307SL	5.00	17	524.					524.	262.		105.
40TORO MOWER	081307SL	5.00	17	5,070.					5,070.	2,535.		1,014.
41RENOVATOR HYDRO	092607SL	5.00	17	3,249.					3,249.	1,625.		650.
42PRO ARBORIST SAW	122807SL	5.00	17	550.					550.	275.		110.
GARDENER'S OFFICE												
43FURNITURE	020507SL	7.00	17	7,313.					7,313.	2,612.		1,045.
44DIESEL POWERED TRA	022607SL	5.00	17	3,194.					3,194.	1,597.		639.
45BKG MAP SOFTWARE	010708SL	3.00	17	1,366.					1,366.	683.		455.
46" TWO-WAY RADIOS	022008SL	5.00	17	2,195.					2,195.	659.		439.
46" BATTERIES												
PORCH FURNITURE	030408SL	7.00	17	5,350.					5,350.	1,146.		764.
47 (800)												
48SNOW PLOW/RED TRUCK	030408SL	10.00	17	7,785.					7,785.	1,168.		779.
JOHN DEERE												
49TRACTOR-MODEL 3720	040708SL	10.00	17	18,500.					18,500.	2,775.		1,850.
50300CX LOADER	040708SL	10.00	17	3,000.					3,000.	450.		300.
51POND PUMP	050208SL	3.00	17	1,849.					1,849.	924.		616.
72" JOHN DEERE												
52MOWER MODEL JD72	051408SL	5.00	17	2,080.					2,080.	624.		416.
53AUGER TLB	051608SL	5.00	17	2,350.					2,350.	705.		470.
5422" HYD CLAMP	051608SL	5.00	17	1,395.					1,395.	419.		279.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
55	BCS BRUSH MOWER	07/07/08	SL	5.00	17	914.			914.	274.		183.
55	ATTACH (WALK BEHIND) STIHL GAS POWERED	11/20/08	SL	3.00	17	528.			528.	264.		176.
56	DRILL, REDMAX								1,180.	354.		236.
57	RECIPROCATOR GRASS PIPE MOVER HAND	11/20/08	SL	5.00	17	578.			578.	174.		116.
58	TRUCK	12/12/08	SL	5.00	17				10,460.	3,138.		2,092.
2	- 2006 YAMAHA G22A G22E (UTILITY)	12/18/08	SL	5.00	17	10,460.						
60	E60-31 RC RADIO	05/12/08	SL	5.00	17	626.			626.	188.		125.
KENMORE												
61	REFRIGERATOR - 820	05/13/08	SL	15.00	17	967.			967.	96.		64.
SHARP AR M355NA												
62	REFURBISHED COPIER	06/17/08	SL	10.00	17	3,845.			3,845.	577.		385.
2	COMPUTERS (721											
63	GARDENER'S OFFICE)	10/16/08	SL	5.00	17	3,111.			3,111.	933.		622.
64	APPLE MAC PRO	11/19/08	SL	5.00	17	5,011.			5,011.	1,503.		1,002.
65	WOLF RANGE HOOD	12/08/08	SL	15.00	17	1,745.			1,745.	174.		116.
66	WOLF RANGE BLOWER	12/08/08	SL	15.00	17	680.			680.	68.		45.
PANASONIC												
67	DVX200B MINI DV	12/12/08	SL	5.00	17	2,300.			2,300.	690.		460.
KITCHENMAID												
68	REFRIGERATOR	12/15/08	SL	15.00	17	2,449.			2,449.	245.		163.
69	DISHWASHERS	12/15/08	SL	15.00	17	1,798.			1,798.	180.		120.
PALLET TRUCK, LOW PROFILE MFG #2ZE59												
70	MIL SPOOLMATIC 30A	01/20/09	SL	15.00	16	707.			707.	43.		47.
71	1 GUN & 80 CF CYLINDER	03/25/09	SL	10.00	16	1,218.			1,218.	91.		122.
ECHO BACKPACK												
72	SPRAYER	07/29/09	SL	10.00	15	549.			549.	23.		55.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
73	LAPTOP FOR CLASSROOM	090809SL		4.00	16	560.			560.	47.		140.
74	14" CHOP SAW	101209SL		10.00	16	536.			536.	13.		54.
74	W/EXTRA BLADE											
2	IMAC COMPUTERS											
75	FOR GARDENER'S OFFICE	1111609SL		5.00	16	3,448.			3,448.	57.		690.
76	PHONE EQUIPMENT	120209SL		8.00	16	3,445.			3,445.	36.		431.
21	" COMMERCIAL PUSH											
77	TYPE MULCHER/BAGGE	120409SL		10.00	16	678.			678.	6.		68.
72	" JOHN DEERE											
78	FRONT LOAD BUCKET	120409SL		10.00	16	795.			795.	7.		80.
79	(D) PROJECTOR	1211109SL		10.00	16	1,520.			1,520.	13.		0.
	YAMAHA G23E UMAX											
80	GOLF CART & UTILITY	121409SL		10.00	16	7,470.			7,470.	62.		747.
(D)	2007 YAMAHA TDRE											
81	ELECTRIC GOLF CAR	122209SL		8.00	16	5,679.			5,679.			237.
82	(D) EQUIPMENT	063001SL		5.00	16	14,125.			14,125.	14,125.		0.
2010	ACURA TSX											
83	(DIRECTOR'S)	121610SL		5.00	21	28,610.			28,610.			477.
84	GRAY DESK (721											
84	BROOKE RD)	071310SL		10.00	16	1,007.			1,007.			50.
	LATERAL FILE											
85	CABINET (ANN BROWN)	102510SL		10.00	16	607.			607.			10.
	BULK STORAGE											
86	RACKS/SHELVES (721	120310SL		10.00	16	1,471.			1,471.			12.
	IMAC (MA877LL/A)											
87	(PETER'S OFFICE)	010410SL		7.00	16	1,318.			1,318.			188.
88	OPTOMA TX 7156											
88	LUMENS PROJECTOR &	011210SL		3.00	16	905.			905.			302.
	HAAGA 476 PROFI											
89	TURBO SWEEPER	031510SL		7.00	16	730.			730.			87.
	KITCHENAID											
90	DISHWASHER (752 CHU	031510SL		5.00	16	1,099.			1,099.			183.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
91	POND PUMP (PENTAIR INTELLIFLO B2850)	031510SL	5.00	16	870.				870.			145.
92	GE WASHER/DRYER (820 CHURCH RD)	031510SL	5.00	16	1,508.				1,508.			251.
93	ECHO REDEFINER (BED EDGER)	040110SL	8.00	16	649.				649.			61.
94	JURCO GRASS DETHACHER MSS100	041510SL	7.00	16	575.				575.			62.
2010	YAMAHA TWO GOLF CAR (SN JW7-00042710SL)	5.00	16	7,425.				7,425.				990.
95	2006 YAMAHA ELECTRIC GOLF CAR (042710SL)	8.00	16	4,463.				4,463.				372.
96	JP-1 JANG SEEDER & ACCESSORIES	071210SL	10.00	16	585.				585.			29.
97	MACBOOK PRO 13	071210SL	7.00	16	1,440.				1,440.			103.
98	KITCHENAID DISHWASHER (800 CHU101310SL)	5.00	16	1,079.				1,079.				54.
99	KITCHENAID DISHWASHER (721 BRO101310SL)	5.00	16	1,079.				1,079.				54.
100	REDMAX REVER DRILL	101EDG2300R EARTH AUGER110110SL	8.00	16	647.				647.			13.
101	DUST COLLECTION SYSTEM (G05627) (DANI120310SL)	7.00	16	918.				918.				11.
102	KITCHENAID RANGE (820 CHURCH RD)	121610SL	10.00	16	1,432.				1,432.			12.
103	KITCHENAID RANGE (721 BROOKE RD)	121610SL	10.00	16	1,432.				1,432.			12.
104	KITCHENAID DISHWASHER (820 CHU121610SL)	5.00	16	1,099.				1,099.				18.
105	ADVENTURE II ELECTRIC DUST COLLECTION	122110200DE5.00	19B		13,998.				13,998.			700.
2	2011 YAMAHA SYSTEM CANNISTERS (122910SL)	7.00	16	556.				556.			0.	0.
106	CANON EOS 5D MARK II DIGITAL CAMERA	122910SL	10.00	16	3,651.				3,651.			0.

## 2010 DEPRECIATION AND AMORTIZATION REPORT

## FORM 990-PF PAGE 1

## 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
* TOTAL DEPR	990-PF PG 1					3824215.		0.	3824215.	542,541.	0.	50,733.

028102  
05-01-10

(D) • Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Application for Extension of Time To File an  
Exempt Organization Return

► File a separate application for each return.

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



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

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

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

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



Part I only

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

Type or print	Name of exempt organization	Employer identification number
File by the due date for filing your return. See instructions	THE CHANTICLEER FOUNDATION	23-2052829
	Number, street, and room or suite no. If a P O. box, see instructions. 786 CHURCH ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WAYNE, PA 19087	

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

0 4

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

BENJAMIN R. NEILSON, ESQUIRE - 1735 MARKET STREET 51ST FLOOR PHILADELPHIA, PA - 19103-7599

- The books are in the care of ► FLOOR PHILADELPHIA, PA - 19103-7599  
Telephone No. ► 215-864-8308 FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ►  . If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for.



1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  
AUGUST 15, 2011, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

►  calendar year 2010 or

►  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 9,972.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 2,625.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 7,347.

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

LHA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)