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

O(2 OMB No 1545-0052

Treated as a Private Foundation Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For	calend	ar year 2010, or tax year beginning ,	and ending				
G	Check a	all that apply Initial return Initial re	eturn of a former public	chanty		Final return	
		Amended return Add	dress change	Name	change	<u> </u>	
R	ICH	oundation ARD A. & JAMES F. CORROON				oloyer identification num -7000812	ber
		DATION Indication P O box number if mail is not delivered to street address	ss) Ro	oom/suite	1	phone number (see page 1 2-425-4841	0 of the instructions)
_2	<u> 305</u>	W 11TH ST			C If ex	emption application is pend	ing, check here
		n, state, and ZIP code			D 1. F	oreign organizations, check	here 🕨
_W	ILM:	INGTON DE 19805-2			2. F	oreign organizations meetir	ng the
		ype of organization Section 501(c)(3) exempt private			8	5% test, check here and at	tach computation
			ole private foundation		1	vate foundation status was	
		ket value of all assets at J Accounting method	X Cash Acc	rual	secti	on 507(b)(1)(A), check here	• _
		ear (from Part II, col (c), Other (specify)				e foundation is in a 60-mon	. 1
	ne 16) l	\$ 2,022,747 (Part I, column (d) must Analysis of Revenue and Expenses (The total of		I	unde	er section 507(b)(1)(B), chec	
.	ан	amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))	(a) Revenue and expenses per books	(b) Net in inco		(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)		11 2 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	·		· · · · · · · · · · · · · · · · · · ·
٠ د	2	Check ► X if the foundation is not required to attach Sch. B	, x x , x , x ,	**.**	. * ^ ,	's ×	٠,
ø	1	Interest on savings and temporary cash investments					
. e	1 -	Dividends and interest from securities	65,111		<u>65,111</u>		
2	5a	Gross rents				- 1 · 1	
Je.	b	Net rental income or (loss)		<u> </u>	DECE	IVED O	
evenue _{4 A D}	6a li b	Net gain or (loss) from sale of assets not on line 10 STMT 1	-5,359	· `\ :=	N	 	
e Se	2 7	Gross sales price for all assets on line 6a 742,893		101		\$ 5013 101	-
IE.		Capital gain net income (from Part IV, line 2) Net short-term capital gain	Land Control of the C	<u> </u>	JANO	IN O	
Č	.	Income modifications	190 - 190 -	** 151	· · · · · · · · · · · · · · · · · · ·	EN UI	
(10a	Gross sales less returns & allowances	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		OG		
	b	Less Cost of goods sold	- 1	, ,	The state of the s) / / / / / / / / / / / / / / / / / / /	
	С	Gross profit or (loss) (attach schedule)	(23)7 *****			- 1, " *	
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	59,752		65,111	0	
S	13	Compensation of officers, directors, trustees, etc	0				
penses	14	Other employee salanes and wages					
ber	15	Pension plans, employee benefits					
ŭ	16a	Legal fees (attach schedule)					
	b	Accounting fees (attach schedule) STMT 2	675				
Administrative	С 17	Other professional fees (attach schedule) STMT 3 Interest	13,619				
str	18	Taxes (attach schedule) (see page 14 of the instructions) STMT 4	1,358				
ĭ.≣	19	Depreciation (attach schedule) and depletion	1,338				, , , ,
늉	20	Occupancy				-	
	21	Travel, conferences, and meetings		· ·			
and	22	Printing and publications					
	23	Other expenses (att sch) STMT 5	50				
딅	24	Total operating and administrative expenses.					
. 65 -16		Add lines 13 through 23	15,702		0		0
ද ු	25	Contributions, gifts, grants paid	0	- ())	14,	学人 浄 24. まだ.	0
C Operating	26	Total expenses and disbursements Add lines 24 and 25	15,702	***	0	0	
7	27	Subtract line 26 from line 12	l i				
Ų	a b	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	44,050				
4	C	Adjusted net income (if negative, enter -0-)			65,111		
>	<u> </u>		<u> </u>			0	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Form 990-PF (2010)

1 Catal-non-mitteest beams Qi Fook Value		Part J	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	f year
2 Savengs and temporary cash investments 3 Accounts movewaite Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Caratis necewble ▶ Less allowance for doubtful accounts ▶ Caratis necewble ← from officers, directors, trustees, and other disqualified persons (titland schedule) (see page 15 of the instructions) 7 Other next and uses resemble (it. shortes) ▶ Less allowance for doubtful accounts ▶ December of the page 15 of the instructions of the page 15 of the page 15 of the instructions of the page 15 of t		Part a		(a) Book Value	(b) Book Valu	e	(c) Fair Market Value
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Piedges recentable		3	Accounts receivable ▶				
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4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5			·		i		
5 Decreases not included in line 2 (itemize) ▶					ľ		
	5	Decre	ases not included in line 2 (itemize)		l		, , , , , , , , , , , , , , , , , , , ,
				line 30			2,022,747

Part IV Capital Gains a	nd Losses for Tax on Investme	nt Income			
	be the kind(s) of property sold (e.g., real estate, chouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acqu (mo , day, y	
1a N/A					
b					
_c		·			
d					
e			L		
(e) Gross sales price		n) Gain or (loss) plus (f) minus (g)			
_a					
b					
<u>c</u>					
Complete only for assets showing	gain in column (h) and owned by the four	dation on 12/21/60			
Complete only for assets showing			7.10		is (Col. (h) gain minus out not less than -0-) or
(1) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	1 ' '	ss of col (i) (j), if any		ses (from col (h))
a					
<u>b</u>					
<u>C</u>					
<u>d</u>					
е					
2 Capital gain net income or (net ca	If gain, also enter in Figure 1981 If (loss), enter -0- in Figure 1981			2	
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) and (6)				
If gain, also enter in Part I, line 8,	column (c) (see pages 13 and 17 of the ir	nstructions)			
If (loss), enter -0- in Part I, line 8				3	·····
	der Section 4940(e) for Reduce			<u>e</u>	
(For optional use by domestic private	foundations subject to the section 4940(a)	tax on net investme	ent income)		
If section 4940(d)(2) applies, leave this	s part blank				
Was the foundation liable for the section	on 4942 tax on the distributable amount of	f any year in the has	e neriod?		Yes X No
	fy under section 4940(e) Do not complete		e penda		163 [22] 110
	ach column for each year, see page 18 of		ore making any entries		
(a)	(b)	THE HISTOCIONS BER			(d)
Base period years Calendar year (or tax year beginning		s Net value	(c) of nonchantable-use asset	s co	Distribution ratio
2009		,179	1,769,42		0.060008
2008		,422	1,773,00		0.059460
2007		, 085	1,800,0		0.062825
2006		,000	2,421,0		0.043783
2005		,750	2,263,0		0.044962
2 Total of line 1, column (d)		·			0.271038
` '	year base penod—divide the total on line	2 by 5 or by the		2	<u> </u>
	is been in existence if less than 5 years	2 by 5, or by the		3	0.054208
4 Enter the net value of noncharitab	le-use assets for 2010 from Part X, line 5			4	0
E Adulturks line 4 by line 2					
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment income	6	6 651			
7 Add lines 5 and 6				7	651
8 Enter qualifying distributions from i				8	0
If line 8 is equal to or greater than Part VI instructions on page 18	line 7, check the box in Part VI, line 1b, a	nd complete that par	t using a 1% tax rate S	ee the	_

orm	990-PF (2010) RICHARD A. & JAMES F. CORROON 23-7000812		_		P	age 4
	T VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the in	nstructio	ons)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1					_
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	1				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			1,	302
	here ▶ and enter 1% of Part I, line 27b			_		
С	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				<u>C</u>
3	Add lines 1 and 2	3			<u> </u>	302
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				C
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			<u> </u>	302
6	Credits/Payments					
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1,200					
b	Exempt foreign organizations—tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d 6d				_	
7	Total credits and payments Add lines 6a through 6d	7			Ι,	200
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8				100
9.	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				103
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			_	
11	Enter the amount of line 10 to be Credited to 2011 estimated tax Refunded	11				
	Int VII-A Statements Regarding Activities				Yes	No
1a -	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			1a	162	No X
b	Did it spend more than \$100 duning the year (either directly or indirectly) for political purposes (see page 19			ıu_	_	
	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					1
С	Did the foundation file Form 1120-POL for this year?			1c		x
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
	on foundation managers > \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	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					ĺ
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a_	_	_X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or			,	,	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			# -	37]
-	conflict with the state law remain in the governing instrument?	. 1	/7	6	<u> </u>	}
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 X\	/ IN	/A		_	ļ
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) DE			,	**	
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		į	11		
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	N	/A	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	-11	,	OD 3		
•	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page					
	27)? If "Yes," complete Part XIV			9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				_	
	names and addresses			10		X

om	990-PF (2010) RICHARD A. & JAMES F. CORROON 23-7000812				Pa	age 5
Pa	art VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				İ	
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)			11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				!	
	August 17, 2008?			12		_X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?			13	X	
	Website address NONE					
14		one no 🕨	302-6	56-8	3039	•
	2305 W.11ST					
	Located at ► WILMINGTON DE	ZIP+4 ▶	19805	•		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		1			► X
	and enter the amount of tax-exempt interest received or accrued during the year	▶ _	15		— т	0
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority			,	Yes	No
	over a bank, secunties, or other financial account in a foreign country?			16		<u>X</u>
	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	_		Ĺ		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			1 1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1 <u>.</u> a	During the year did the foundation (either directly or indirectly)	٦.,	₹			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		ŀ	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	٦ ٧	ਓ			
	· ' ' '	Yes	X No		ļ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	 			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	162	22 140			
	foundation agreed to make a grant to or to employ the official for a period after			1 1	1	
	termination of government service, if terminating within 90 days)	Yes	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	'62	22 140			
-	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here		▶	''		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		- 🗀		1	
	were not corrected before the first day of the tax year beginning in 2010?		N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		,		-	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and				l	
	6e, Part XIII) for tax year(s) beginning before 2010?	Yes	X No		ĺ	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		_	i		
þ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)				ľ	
	(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 page 22 of the instructions)		$\mathbf{A} \setminus \mathbf{N}$	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	▶ 20 , 20 , 20					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	_	_	,		
	at any time during the year?	Yes	X No	i iy		
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 penod? (Use Schedule C, Form 4720, to determine if the		37 /S			
4	foundation had excess business holdings in 2010)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		<u> </u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			i i		v
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?			4b m 99	nPE	X (2010)
			ro	JJ	∀ -1 1	(ZU IU)

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Form	990-PF (2010) RICHARD A.	& JAMES F. CORROOM	N 23-7	000812			Page 6		
Pa	art VII-B Statements Regard	ding Activities for Which Fo	rm 4720 May Be R	equired (contin	ued)	_			
5a	During the year did the foundation pay	or incur any amount to			_				
	(1) Carry on propaganda, or otherwise	attempt to influence legislation (secti	on 4945(e))?	Ye	s 🗓 No	1			
	(2) Influence the outcome of any speci	fic public election (see section 4955),	or to carry on,	_	_		}		
	directly or indirectly, any voter regis	stration drive?		Ye	s 🗓 No				
	(3) Provide a grant to an individual for	travel, study, or other similar purpose	s?	☐ Ye	s 🗓 No				
	(4) Provide a grant to an organization	other than a chantable, etc., organiza	tion described in						
	section 509(a)(1), (2), or (3), or sec	tion 4940(d)(2)? (see page 22 of the	instructions)	☐ Ye	s X No				
	(5) Provide for any purpose other than		•						
	purposes, or for the prevention of o	•	, ,	Ye	s X 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 cur	, ,	•		N/A	5b			
	Organizations relying on a current notice	e regarding disaster assistance check	k here	•	▶ □				
С	If the answer is "Yes" to question 5a(4)	• •							
	because it maintained expenditure resp	•		N/A Ye	s No		ļ		
	If "Yes," attach the statement required	• •							
6a	Did the foundation, during the year, rec		o pay premiums						
	on a personal benefit contract?	,		☐ Ye	s X No				
b	Did the foundation, during the year, pay	premiums, directly or indirectly, on a	personal benefit contract			6b	x		
•	If "Yes" to 6b, file Form 8870		•						
7a	At any time during the tax year, was the	e foundation a party to a prohibited ta	x shelter transaction?	Ye	s X No				
ь	If Yes, did the foundation receive any p	. , ,			N/A	7b			
Pa		Officers, Directors, Trustees							
	and Contractors	,	,	go.e,g,	,p,v	,			
1	ist all officers, directors, trustees, fou	indation managers and their comp	ensation (see page 22 o	f the instructions).					
					(d) Contributions to	_			
-	(a) Name ar	ad address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	employee benefit		ense account,		
	, ,		devoted to position	Φ)	plans and deferred compensation	other	allowances		
RI	CHARD F CORROON II	WILMINGTON	PRES						
23	05 W 11TH STREET	DE 19805	2.00	اه	0		O		
	MES M. CORROON	WILMINGTON	SEC/TREAS	- 	<u> </u>				
	05 W 11TH STREET	DE 19805	1.00	اه	0		o		
	HN A CORROON	WILMINGTON	VICE PRES	<u>-</u>	<u> </u>	_			
	05W 11TH STREET	DE 19805	1.00	اه	0		0		
	RISTOPHER CORROON	WILMINGTON	TRUSTEE						
	05 W 11TH STREET	DE 19805	1.00		0		O		
	Compensation of five highest-paid er					L			
_	If none, enter "NONE."	inproyecs (outer than those include	d on line 1 — see page	23 Of the mistraction) iis j.				
					(d) Contributions to				
	(a) Name and address of each em	ployee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit	(e) Exp	ense account,		
	,,,	, , , , , , , , , , , , , , , , , , ,	devoted to position	(o) compensation	plans and deferred compensation	other	allowances		
	NE				compensation .	 			
									
									
									
									
									
	number of other employees and a con-	50,000							
ota	number of other employees paid over \$	טטט,טכ					0		

Form **990-PF** (2010)

Form 990-PF (2010) RICHARD A. & JAMES F. CORROON	23-7000812	Page 7					
Part VIII Information About Officers, Directors, Trustees, Found and Contractors (continued)	ation Managers, Highly Paid Emp						
3 Five highest-paid independent contractors for professional services (see page 23	3 of the instructions). If none, enter "NONE	E."					
(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		•					
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.							
1 N/A							
2							
3							
4							
	-						
Part IX-B Summary of Program-Related Investments (see page Describe the two largest program-related investments made by the foundation during the tax year on lines							
1 N/A	; i and 2	Amount					
,							
2							
All other program-related investments. See page 24 of the instructions							
3							

Total Add lines 1 through 3

-orm	990-PF (2010) KICHARD A. & DAMES F. CORROCK 25 7000012		Page 6
Pa	Irt X Minimum Investment Return (All domestic foundations must complete this part. Forei	gn fo	undations,
	see page 24 of the instructions.)		. <u> </u>
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes		_
а	Average monthly fair market value of securities	1a_	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		_
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6 _	Minimum investment return. Enter 5% of line 5	6	0
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operant XI	erating	
	foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part VI)		
E	Add lines 2a and 2b	2c	1,302
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 page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	<u> </u>	
•	line 1	7	0
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etctotal from Part I, column (d), line 26	1a	0
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 chantable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (pnor IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
-	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<u> </u>
-	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	'	

Form 990-PF (2010)

Form 990-PF (2010) RICHARD A. & JAMES F. CORROON · Undistributed Income (see page 26 of the instructions) (b) (c) (d) Years prior to 2009 Corpus 2009 2010 Distributable amount for 2010 from Part XI, 1 0 line 7 2 Undistributed income, if any, as of the end of 2010 a Enter amount for 2009 only Total for prior years 20 _____ , 20 _ Excess distributions carryover, if any, to 2010 a From 2005 **b** From 2006 From 2007 d From 2008 18,928 19,850 From 2009 38,778 Total of lines 3a through e 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 page 26 of the instructions) c Treated as distributions out of corpus (Election required—see page 26 of the instructions) 'd Applied to 2010 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: 38,778 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 · Bi ka 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 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) Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 Excess from 2006 Excess from 2007 18,928 Excess from 2008 Excess from 2009 19,850 Excess from 2010

00812	Page 10

Pa	art XIV Private Operating For	undations (see pa	age 27 of the instr	ructions and Part '	VII-A, question 9)				
1a	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								
þ	b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)								
2a	Enter the lesser of the adjusted net	Tax year	Tax year Pnor 3 years (e) Total						
	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) rotal			
	investment return from Part X for								
	each year listed								
b	85% of line 2a	_							
С	Qualifying distributions from Part XII,								
	line 4 for each year listed	_							
d	Amounts included in line 2c not used directly								
	for active conduct of exempt activities								
е	Qualifying distributions made directly								
	for active conduct of exempt activities								
	Subtract line 2d from line 2c								
3	Complete 3a, b, or c for the								
	alternative test relied upon								
а	"Assets" alternative test—enter								
	(1) Value of all assets								
•	(2) Value of assets qualifying under				<u> </u>				
	section 4942(j)(3)(B)(i)								
b	"Endowment" alternative test—enter 2/3								
	of minimum investment return shown in			ļ		1			
-	Part X, line 6 for each year listed								
С	"Support" alternative test-enter								
	(1) Total support other than gross								
•	investment income (interest,			İ					
	dividends, rents, payments on								
	securities loans (section								
	512(a)(5)), or royalties)					<u> </u>			
	(2) Support from general public								
	and 5 or more exempt organizations as provided in								
	section 4942(j)(3)(B)(iii)								
	(3) Largest amount of support from								
	an exempt organization								
	(4) Gross investment income								
Pa	art XV Supplementary Inform	ation (Complete	this part only if t	he foundation ha	d \$5.000 or more	in assets at			
	any time during the ye				. , , ,				
1	Information Regarding Foundation Mai								
а	List any managers of the foundation who	have contributed more	than 2% of the total co	ntributions received by	the foundation				
	before the close of any tax year (but only								
	N/A			(, , , ,					
b	List any managers of the foundation who	own 10% or more of the	stock of a corporation	(or an equally large po	ortion of the				
	ownership of a partnership or other entity)	of which the foundation	n has a 10% or greater	nterest					
	N/A								
2	Information Regarding Contribution, G	rant, Gift, Loan, Scho	larship, etc., Program	is:					
	Check here ▶ X If the foundation only	makes contributions to	preselected charitable	organizations and doe	s not accept				
	unsolicited requests for funds. If the found								
	organizations under other conditions, comp			·					
а	The name, address, and telephone number	er of the person to who	m applications should I	be addressed					
	N/A								
b	The form in which applications should be	submitted and informati	on and materials they	should include					
	N/A								
С	Any submission deadlines								
	N/A			 					
d	Any restrictions or limitations on awards, s	uch as by geographica	l areas, chantable field	s, kinds of institutions,	or other				
	factors								
	N/A								

Page **11**

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Recipient Purpose of grant or status of Amount contribution recipient Name and address (home or business) a Paid during the year SEE STATEMENT 8 102,250 Total 102,250 ▶ 3a b Approved for future payment N/A Total ▶ 3b

23-7000812 Form 990-PF (2010) RICHARD A. & JAMES F. CORROON Page 12 Analysis of Income-Producing Activities Excluded by section 512, 513, or 514 Unrelated business income Enter gross amounts unless otherwise indicated Related or exempt function income (d) (b) Exclusion code Business code Amount Amount (See page 28 of the instructions) 1 Program service revenue g Fees and contracts from government agencies 2 Membership dues and assessments Interest on savings and temporary cash investments 25 65,111 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property Other investment income 8 Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory Other revenue a ____ 3, 32, 65,111 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calculations.) Part XVI-B 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) (See page 29 of the instructions) N/A

Form 999	0-PF (2010)	RICHARD A	<u> & JA</u>	MES_	<u>F. C</u>	ORROON	<u></u>	23-	7000812			Pag	ge 13
	XVII II	nformation Rega exempt Organiza	rding Tra					s and Relati	ionships With	n Noncharita	able		
1 Di		ization directly or indire		in any of	f the follo	owing with a	ny oth	er organization de	escnbed			Yes	No
ın	_	(c) of the Code (other		-				•					
-	•	n the reporting founda	tion to a nor	achantable	a avamn	t organizatio	n of						1
	ansiers non Cash	ii the reporting lounda	ilion to a nor	Chantable	e exemp	it organizatio) II OI				1a(1)		x
• •		note.									1a(1)	\vdash	X
	Other ass										14(2)	 	
	her transac	-	ble evenue .								16/1		х
		assets to a nonchanta	•	•							1b(1)		X
\- <i>'</i>	,	s of assets from a no		•	yarıızalı	ווע					1b(2) 1b(3)	\vdash	X
٠, ٠		facilities, equipment, o ement arrangements		=15							1b(4)	 	X
٠,٠		loan guarantees									1b(5)	 	X
• •		nce of services or me	mharehin ar	fundraieir	na solicit	tations					1b(6)		X
, .		cilities, equipment, mai									1c	†	X
	Ū	to any of the above is	•			, ,		(b) should alway	vs show the fair n	narket		·	
		goods, other assets, or	•		_								
	-	ransaction or sharing	=			-							
	ine no	(b) Amount involved				empt organiza			ption of transfers, tra		anng arrang	ements	
N/A			 		_								
,			†										
			 										
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de	scnbed in s	tion directly or indirectl section 501(c) of the C plete the following sch	Code (other th	han section	on 501(c	s)(3)) or in se			ons			es X	No
		Name of organization		(t	b) Type o	f organization			(c) Descrip	ition of relationship	 		
N/	<u>A</u>				 -								
				 									
				 									
													
				L				L					
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.												
Here							<u> </u>			SURER			
		ture of officer or trustee					Date		Title				
	Print/Typ	pe preparer's name				Preparer's	s signa	ture		ם	ate	Check	
Paid	m										14 - 1	self-em	ployed
Prepare	·	S G. OTTO		\mm^	c 00						/11/11	1050	
Use Onl	·				ar CC). P.A.					P00369		
	Firm's a		BOX 90		100	10				Firm's ElN ▶ 5			
		MONTO	CHANIN,	DE	197	TO				Phone no	<u> 302–65</u>	0-8	<u>U39</u>

CORRFOUN RICHARD A. & JAMES F. CORROON 23-7000812 FYE: 12/31/2010

Federal Statements

8/11/2011 9.23 AM Page 1

		Net Gain / Loss	\$ 9,782	-15,141	0 \$ -5,359	Charitable Purpose	8 8		Charitable Purpose
Assets		Expense Depreciation	w.		\$ 0	ting Fees Adjusted Net	\$ \$	ssional Fees	Adjusted Net
Form 990-PF, Part I, Line 6a - Sale of Assets	Ģ	Cost	165,742 \$	582,510	\$ 748,252 \$	Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees Net Total Investment	n vn	990-PF, Part I, Line 16c - Other Professional Fees	Investment
	How Received	Sale Price	PURCHASI \$ 175,524	FURCHASE 0 567,369	\$ 742,893	1t 2 - Form 990-PF, Pa	\$ 675		\$ 13,619
Statement 1		Date Sold	10 5/28/10	09 5/28/10		Statemen		Statement 3 - Form	
	Description	Whom Date Sold Acquired	SCHWAB 6213-2815 1/01/10	J/01/09	TOTAL	Description	TOTAL		Description INVESTMENT FEES 6213-2815 TOTAL

8/11/2011 9.23 AM Page 2	Charitable Purpose \$	Charitable Purpose \$
	Adjusted Net S S S S S S S S S S S S S S S S S S S	Adjusted Net S 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Federal Statements	- Form 990-PF, Part I, Line 18 - Taxes Net Net I, 358 1, 358 S T, 358 M 990-PF, Part I, Line 23 - Other Expenses	Net Investment \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$
	Statement 4 - Form 9 Total \$ 1,358 \$ 1,358 \$ Statement 5 - Form 990-PF	
CORRFOUN RICHARD A. & JAMES F. CORROON 23-7000812 FYE: 12/31/2010	Description FOREIGN TAX PAID 2010 FEDERAL TAX TOTAL	EXPENSES CHECKS ETC SCHWAB TOTAL

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CORRFOUN RICHARD A. & JAMES F. CORROON

Federal Statements

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8/11/2011 9:23 AM Page 3

> 23-7000812 FYE: 12/31/2010

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Fair Market	\$ 1,946,579
Value	\$ 1,946,579
Basis of Valuation	MARKET
End of	\$ 1,946,579
Year	\$ 1,946,579
Beginning	\$ 1,860,410
of Year	\$ 1,860,410
Description	SCHWAB INSTITUIONAL 6123-2815 TOTAL

CORRFOUN RICHARD A. & JAMES F. CORROON
23-7000812 Federal Statements

FYE: 12/31/2010

8/11/2011 9:23 AM

Page 4

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

		Description	 Amount
INCREASE	IN MARKET	VALUE	\$ 54,565
IATOT	_		\$ 54,565

•	
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	•
N	1
AMES F. CORROOF	
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JAMES	
⊗ :	
CORRFOUN RICHARD A.	
CORRFOUN	

Federal Statements

8/11/2011 9:23 AM Page 5

> 23-7000812 FYE: 12/31/2010

8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the	Year
Statement 8 - Form 9	

;		1691			
Name	Address				
Address	Relationship	Status	Purpose	ose	Amount
OUR LADY OF VICTORY-RC CH 60 VICTORY	ST.	C V C V	ייייייי דיגמנוננדי		C C L
ORBIS INTERNATION 520 8TH	AVE				000
YORK NY 10018 NONE		501 · C3	GENERAL FUND		4,000
COVENANT HOUSE 346 W 17TH	ST	, TO 1	divide trademas		c
DERL 954	BLVD		GENERAL FOND		7,000
	1	501 C3	GENERAL FUND		1,500
SISTERS 220A	ST				6
NEW YORK NY 10009 NONE ASYLIIM CHIIRCH	A17F	501 C3	GENERAL FUND		3,500
CT 06105		501 C3	GENERAL FUND		3,000
N 12 K					
ELD MA 01922 NON		501 C3	GENERAL FUND		2,500
FOR ENVIROM. EDU 466	SOUTH				
LAKE CITY UT 84111		501 C3	GENERAL FUND		3,000
80 8	STREET				
:	; ; ;	501 C3	GENERAL FUND		3,500
FU IO C	BLVD				
HARTFORD CI U6106		501 C3	GENERAL FUND		1,500
THE ROAD HOME (SLC HOMELE ZIO S. RI	S. RIO GRANDE				,
CITY OT 84101	E	501 C3	GENERAL FUND		1,000
SANDWICH BRONX NV 10155	TSTST. ST.	60,103	GMIT TAGENED		000
LOSOS HOLY TRINITY 1250 S.	9500 E.				000 . T
NONE		501 C3	GENERAL FUND		1,000
IISTRIES/CAT 860	ഗ				
07	;	501 C3	GENERAL FUND		2,000
DELAWARE MUSEUM OF NATHI 4840 KENNETT	PIKE				c
116	NEW MONT.ST	201 (3	GENERAL FOND		7,000
94105		501 C3	GENERAL FUND		2,500
SE OF ARTS 55 KI	PKWY				
WILMINGTON DE 19806 NONE	GIVE CHITM	501 C3	GENERAL FUND		3,000
433 I 32803	Millo AVE	501 C3	GENERAL FUND		4,000

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Federal Statements

8/11/2011 9.23 AM Page 6

> 23-7000812 FYE: 12/31/2010

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

	Purpose Amount		2,000	3,500		1,000		700 / T	3,000		4,000	CCU		200		1,500		1,000		1,500		2,000	(7,300	1,500		5,000		3,000	2,000		((((((((((((((((((((
•	P		GENERAL FUND	GENERAL FUND		GENERAL FUND	Child Ikoduk		GENERAL FUND		GENERAL FUND	מואוזש דא מחואם כ		GENERAL FUND		GENERAL FUND		GENERAL FUND		GENERAL FUND		GENERAL FUND		GENERAL FUND	GENERAL FUND		GENERAL FUND		GENERAL FUND	GENERAL FUND		
•	Status		501 C3	501 C3		501 C3	50103		501 C3		501 C3			501 C3		501 C3	Ŀì	501 C3		501 C3		501 C3		30T C3	501 C3		501 C3		501 C3	501 C3	LIBRE 200	
Address	Relationship	1224 E WASH. ST	NONE 378 FAST 151ST ST	NONE	2390 BUSH ST	5 NONE	35 MOUNTAIN KOAD	301 VAN NESS	ł)	AVE STE	NONE	3595 S MAIN ST	ις α	NONE	995 HOPEMEADOW ST	NONE	175 S WEST TEMPLE	1 NONE	175)1	009	NONE	175	100 ACACTA DR	NONE	15 E. TEMPLE		135 BROAD	NONE	NONE	FEDERAL	
Name	Address	_	PHOENIX AZ 85034 GRACE OITTREACH	BRONX NY 10455		SAN FRANCISCO CA 94115	HILSIEAD MUSUEM- FARMTNGTON OT 06032	SAN FRANCISCO OPERA GUIL	SAN FRANCISCO CA 9410	CONA		LITERARY ACTION NETWORK 3:	LAYTON PREPARATORY	NEW CASTLE DE 19720	CROSSROADS CCLP INC	SIMSBURY CT 06070	UNITED WAY OF SALT LAKE U	SALT LAKE CITY UT 84101	UNITED WAY OF SALT LAKE U	SALT LAKE CITY UT 84101	WEST CENTER CITY EARLY LE	WILMINGTON DE 19801	DEMARILLAC ACADEMY	PATGE THOMPSON FOINDATION	KINGSLAND GA 31548	LDS PHILANTHROPIES		COVENANT PREPARATORY	ST FRANCIS HOSPITAL FOIND	WILMINGTON DE 19	PUNTA DE MITA FOUNDATION	{

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Page 7

8/11/2011 9·23 AM

CORRFOUN RICHARD A. & JAMES F. CORF 23-7000812 FYE: 12/31/2010 Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address				
Address	Relationship	Status		Purpose	Amount
OPERATION ACCESS 115 SAN FRANCISCO CA 94104	SANSOME STREET SU	SUITE 501 C3	CENERAL FIND		000
	WASHINGTON STREET	1) }
10	NONE	501 C3	GENERAL FUND		1,500
	FINGERBOARD ROAD				
EN ISLAND NY 10305		501 C3	GENERAL FUND		200
CARE USA 151	S STREET, NE				
		501 C3	GENERAL FUND		3,000
Ε'n					
19735		501 C3	GENERAL FUND		1,500
KORET FAMILY HOUSE 50	IRVING STREET				
SAN FRANCISCO CA 94122	NONE	501 C3	GENERAL FUND		1,000
THE CATHERDRAL OF THE MAD 331	E. SOUTH TEMPLE S	STREE			
SALT LAKE CITY UT 84111		501C3	GENERAL FUND		2,000
THE OSBORN 101	THEALL ROAD				
RYE NY 10580	NONE	501C3	GENERAL FUND		1,500
STRY	STRATTON ROAD				
RUTLAND VT 05701	NONE	501C3	GENERAL FUND		2,500
띩	669S. UNION STREET				
WILMINGTON DE 19805	NONE	501C3	GENERAL FUND		750
NATURAL DOCTORS INTERNATI 29672	ZUMA BAY WAY				
	ONE	50103	GENERAL FUND		1,000
UTAH HABITAT FOR HUMANIT 500	TEMPLE ST				
SALT LAKE CITY UT 84111	NONE	501C3	GENERAL FUND		200
BOYS HOPE GIRLS HOPE P.O.	BOX 34739				
SAN FRANCISCO CA 94134	NONE	501C3	GENERAL FUND		2,500
OLIVER FOOT MEM. FD 520	EIGHTH AVE 11TH	Ļ			
NY NY 10078		501C3	GENERAL FUND		200
ELAWARE	SHALLCROSS AVE				
ILMINGTON DE 19806	NONE	50103	GENERAL FUND		200
[f	GARDEN OF EDEN	ROAD			L
WILMINGTON DE 19803	NONE	501C3	GENERAL FUND		006

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9·23 AM Page 8	,	•	102,250
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Federal Statements	Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	G	
deral St	V, Line 3a - Year (con	A States	
	3 - Form 990-PF, Part X	Address	
CORRFOUN RICHARD A. & JAMES F. CORROON 23-7000812 FYE: 12/31/2010	Statement {	Name	TOTAL
CORRFOUN 23-7000812 FYE: 12/31/			Į X

CORRFOUN RICHARD A. & JAMES F. CORROON
23-7000812 Federal Statements

8/11/2011 9.23 AM

Page 1

FYE: 12/31/2010

23-7000812

Taxable Dividends from Securities

Description		 Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs (\$ or %)
CHARLES SCHWAB	6213-2815	\$ 65,111		25	DE	
TOTAL		\$ 65,111				