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Form 990-PF

Department of the Treasury Internal Revenue Service **Return of Private Foundation** 

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

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

OMB No 1545-0052

2010

For	calen	dar year 2010, o	r tax year b	eginning			, 201	0, and (	ending		, 20
G	Check	all that apply:	☐ Initial re			rn of a forme	er pub		-	Final return	
			Amend	led return		ess change		∐ Na	me change		
Nai	me of fou	undation							A Employe	r Identification numbe	er
		ods Foundat							26-1481		
Nui	mber and	d street (or PO box n	umber if mail is	not delivered to stre	et address)		Room	/suite	<b>B</b> Telephon	e number (see page 10	of the instructions)
		rgent Road							517-789	-4400	
Cit	y or towr	n, state, and ZIP code							C If exempt	ion application is pendir	ng, check here 🕨 🗌
		MI 49201							D 1. Foreigi	n organizations, check	here ▶ 🗍
Н	Check	type of organiza	tion: 😠 S	ection 501(c)(3)	exempt p	rıvate founda	ation			n organizations meeting	
	Sectio	n 4947(a)(1) none	exempt chari	table trust 🗌	Other tax	able private	found	dation	ļ	here and attach compu	_
1	Fair m	arket value of al	assets at	J Accountin	g method	: 😠 Cash	□ A	ccrual		foundation status was 07(b)(1)(A), check here	terminated under
		year <i>(from Par</i> t	II, col. (c),	☐ Other	(specify)				i	ndation is in a 60-mont	
	line 16	)▶\$	124,327	(Part I, column	(d) must be	on cash basis	s.)		under sec	ction 507(b)(1)(B), chec	k here ► _
Pa	art I	amounts in colum	ins (b), (c), and	Expenses (The t (d) may not necessa age 11 of the instru	anly equal	(a) Revenue expenses p books			investment ncome	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts	s, grants, etc.,	received (attach s	chedule)	244,	866				
	2	Check ▶ ☐ if the	e foundation is r	not required to attac	ch Sch B						
	3	Interest on savin	gs and temp	orary cash inve	stments						
	4	Dividends and in	nterest from	securities							
	5a	Gross rents .									
	b	Net rental incom	ne or (loss)								
ā	6a	Net gain or (loss	) from sale o	of assets not on	line 10						
Revenue	b	Gross sales price f	or all assets or	line 6a							·
ě	7	Capital gain net	income (from	n Part IV, line 2)					0		
ř	8	Net short-term of	capital gain .								
	9	Income modifica	ations								
	10a	Gross sales less re	eturns and allo	wances							
	b	Less: Cost of go									
	С	Gross profit or (		•			0				
	11	Other income (a		•		· · · · · · · · · · · · · · · · · · ·		ļ			
	12	Total. Add lines				244,	866		0	0	
S	13	Compensation of	of offic <del>ers, d</del> i	rectors; trustee	s, etc. │						
38	14	Other employee			SS			<u> </u>	·····		
xpenses	15	Pension plans, e	employee be	nefits	111			ļ			
X	16a	Legal fees (attac	ch schequie)	MADA R S RA	'''   g						ļ
	b	Accounting fees	aπach sch	edule)				<del> </del>	<del></del>		<del></del>
aţ;	17	Other profession	nar rees (atta	COSCIECTION,	U·1 ·	******		-			
šŧ	17	Interest Taxes (attach sch	• • • • • • • • • • • • • • • • • • • •			•		<del>                                     </del>			
ž	18 19	Depreciation (at									
Ξ	20	Occupancy .						-			
A	21	Travel, conferen						-			
Operating and Administrative	22	Printing and put					142				
ğ	23	Other expenses					864				<del></del>
ij	24	Total operatin	•	,			554	<del>                                     </del>			
rat	-	Add lines 13 thr			-	1	,006		0	0	0
þē	25	Contributions, g	-				, <del>74</del> 3			<u>°</u>	
Õ	26	Total expenses a					, 749		0	0	0
_	27	Subtract line 26					, , , , ,			t	1
	a a	Excess of reveni			sements	62	,117	1			
	Ь	Net investment	•				/		0		
	C	Adjusted net in				<u> </u>		<del>                                     </del>		0	1

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

m **990-PF** (2010)

Da	rt II	Raiance Shoots Attached schedules and amounts in the description column	Beginning of year	Er	nd of	f year
Ге	F U 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	61,210	124,3	27	124,327
	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 (attach schedule) (see page 15 of the				
		instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
ຜ		Less: allowance for doubtful accounts ▶				
Assets	8	Inventories for sale or use				
155	9	Prepaid expenses and deferred charges				
4	10a	Investments – U.S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments – corporate bonds (attach schedule)				
	11	Investments —land, buildings, and equipment. basis ▶				
		Less. accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
•	13	Investments – other (attach schedule)				
	14	Land, buildings, and equipment basis ▶				
		Less: accumulated depreciation (attach schedule) ▶			1	
	15	Other assets (describe >)				
	16	Total assets (to be completed by all filers-see the				
		instructions. Also, see page 1, item l)	61,210	124,3	27	124,327
	17	Accounts payable and accrued expenses			$\blacksquare$	
S	18	Grants payable				
iţie	19	Deferred revenue		<del> </del>		
<u>=</u>	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilities	21	Mortgages and other notes payable (attach schedule)			_	
_	22	Other liabilities (describe ► )				
	23	lotal liabilities (add lines 17 through 22)	0		읙	
Ś		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
Jces	24	Unrestricted	61,210	124,3	27	(
ā	25	Temporarily restricted				
8	26	Permanently restricted				
Net Assets or Fund Balan		Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31.				,
<u> </u>	27	Capital stock, trust principal, or current funds				
S	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
set	29	Retained earnings, accumulated income, endowment, or other funds				
Ąŝ	30	Total net assets or fund balances (see page 17 of the				
at '		instructions)	61,210	124,3	27	1
ž	31	Total liabilities and net assets/fund balances (see page 17				
	<u> </u>	of the instructions)	61,210	124,3	27	
	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		al net assets or fund balances at beginning of year-Part II, colu				
		-of-year figure reported on prior year's return)		<u> </u>	1	61,210
2		er amount from Part I, line 27a			2	63,117
3	Oth	er increases not included in line 2 (itemize)			3	
	Add	I lines 1, 2, and 3			4	124,327
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5) —	Dort II. column /5\ "		5	<b></b>
	lota	al net assets or tund balances at end of year (line 4 minus line 5) —	rart II, column (b), lin	ie 3U	6	124,327

Part	(a)'List and describe the	kind(s) of property sold (e.g., real estate, or common stock, 200 shs MLC Co	е,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr )
1a						
b						
С						*****
d						
<u>e</u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale		n or (loss) (f) minus (g)
a						-,-,-
<u> </u>						
С		are annual				
d						
e						
	Complete only for assets show	ving gain in column (h) and owned	by the foundation	n on 12/31/69		l (h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) bl (j), if any		t less than -0-) <b>or</b> from col (h))
а						
<u>b</u>						
С						
d						
е						
2	Capital gain net income or	(net canital loss) {	also enter in Pa , enter -0- in Pa	3 1	2	
3	If gain, also enter in Part I,	or (loss) as defined in sections line 8, column (c) (see pages 1	3 and 17 of the			
	If (loss), enter -0- in Part I, I				3	
Part		er Section 4940(e) for Reduate foundations subject to the				
Was t		this part blank. ection 4942 tax on the distribu qualify under section 4940(e). D			pase period?	☐ Yes ☐ No
1	Enter the appropriate amou	unt in each column for each yea	ar, see page 18	of the instruction	s before making	any entries.
Cale	(a)  Base penod years endar year (or tax year beginning in)	(b) Adjusted qualifying distribution		(c) of nonchantable-use as	Dis Dis	(d) tribution ratio divided by col (c))
	2009				1 . 1.1.	
	2008			•		
	2007					
	2006					
	2005					
2	Total of line 1, column (d)				. 2	
3	Average distribution ratio for	or the 5-year base period—divi				
	number of years the founda	ation has been in existence if le	ess than 5 years	3	. 3	
4	Enter the net value of nonc	haritable-use assets for 2010 f	rom Part X, line	5	. 4	
5	Multiply line 4 by line 3 .				. 5	·············
6	Enter 1% of net investment	t income (1% of Part I, line 27b			. 6	
7	Add lines 5 and 6				. 7	
8		ns from Part XII, line 4				100 Apr. and = 10 = 11
	Part VI instructions on page	er than line 7, check the box in e 18.	r rant vi, line 11	u, and complete t	nat paπ using a 1	∞ ταx rate. See th

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	e ins	tructi	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)					
b	• = · · · · · · · · · · · · · · · · · ·					
	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-)					
3	Add lines 1 and 2		0			
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		0			
6	Credits/Payments.					
a	2010 estimated tax payments and 2009 overpayment credited to 2010    Exempt foreign organizations—tax withheld at source					
b	Tax paid with application for extension of time to file (Form 8868) . 6c			İ		
ď	Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d		0	<del> </del>		
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <b>10</b>		0			
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ 11		0			
	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		Yes	No		
_	participate or intervene in any political campaign?	1a		x		
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		x		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.					
С	Did the foundation file Form 1120-POL for this year?	1c		x		
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	<del></del>				
	(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? If "Yes," attach a detailed description of the activities.	2		х		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3				
<b>4</b> a	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 <b>Form 990-T</b> for this year?	4b		<u> </u>		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		х		
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?	6	x			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	х			
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► MI					
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	х			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	<u> </u>				
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page					
40	27)? 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 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?  Website address   www.dawnfoods.com	13	x	
14	The books are in care of ► Sarah Richmond  Located at ► 3333 Sargent Road, Jackson, MI  Telephone no. ► 517-78  ZIP+4 ► 49201	9-44	100	
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			▶ [
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?		Yes	
	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		x
Dart				
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):		168	NO
Ia	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	<ul> <li>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?</li></ul>			
	(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.)			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	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 were not corrected before the first day of the tax year beginning in 2010?	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 6e, Part XIII) for tax year(s) beginning before 2010?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
D	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
_	all years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b		x
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  > 20 , 20 , 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?			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b		x
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		x
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4a 4b		x
		_ T.J		_^_

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Page 6

Part	VII-E Statements Regarding Activities	for Which Form	4720 Ma	ay Be Re	quired	l (continu	ıed)		
5ai	During the year did the foundation pay or incur a	ny amount to:						14	<b>4</b>
	(1) Carry on propaganda, or otherwise attempt to	o influence legislati	on (section	n 4945(e))?	٠.	☐ Yes [	x No		
	(2) Influence the outcome of any specific public	election (see sect	ion 4955);	or to carr	y on,				
	directly or indirectly, any voter registration dri	ve?				☐ Yes [	x No		47
	(3) Provide a grant to an individual for travel, stud	dy, or other similar	purposes?	?			x No		
	(4) Provide a grant to an organization other than				ed in	_			
	section 509(a)(1), (2), or (3), or section 4940(d					☐ Yes [	<sub>∞</sub> No		
	(5) Provide for any purpose other than religious,	charitable, scientif	ic, literary	, or educa					
	purposes, or for the prevention of cruelty to o	hildren or animals?	·			☐Yes [	∡ No	719	7
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify ur	nder the ex	ception	_ ,			
	Regulations section 53.4945 or in a current notice	regarding disaster a	ssistance (	see page 2	22 of the	e instructio	ons)?	5b	x
	Organizations relying on a current notice regarding	ng disaster assistar	nce check	here			▶ 🔲		
C	If the answer is "Yes" to question 5a(4), does to	ne foundation clain	n exemption	on from th	e tax				
	because it maintained expenditure responsibility	for the grant? .				☐ Yes [	□No		
	If "Yes," attach the statement required by Regula	tions section 53.49	45–5(d).						
6a	Did the foundation, during the year, receive any				niums				
	on a personal benefit contract?					Yes [	x No		10 TV.
b	Did the foundation, during the year, pay premium	ns, directly or indire	ctly, on a	personal b	enefit d	contract?		6b	x
	If "Yes" to 6b, file Form 8870.								SATE OF THE SAME
	At any time during the tax year, was the foundation a					_	x No		
	If "Yes," did the foundation receive any proceeds							7b	x
Part	VIII Information About Officers, Direct	tors, Trustees, F	oundatio	n Manag	jers, H	lighly Pa	iid En	npioyee	s,
1	and Contractors					00 - (			•
•	List all officers, directors, trustees, foundation	(b) Title, and average	(c) Comp			ontributions t	<u> </u>		
	(a) Name and address	hours per week devoted to position	(If not pai	id, enter	employe	ee benefit pla red compens	ans	e) Expense other allow	
See	Attached	develor to position	"	, ,		- Co Compens	ation		·····
2.0.0	Accached								
••••••			<del> </del>					<del></del>	
				····					
		ton-don-							
2	Compensation of five highest-paid employee	s (other than thos	e include	ed on line	1-sec	e page 2	3 of t	ne instru	ctions).
	If none, enter "NONE."								
		(b) Title, and	average			i) Contribution employee be		(e) Expense	account
(	<ul> <li>a) Name and address of each employee paid more than \$50,00</li> </ul>	0 hours per v devoted to p	week (	(c) Compensa		lans and del	erred	other allow	
						compensat	ion		
None			į		1				
							l		
<del></del>									
							[		
	•								
<del> </del>							-		
Total	number of other employees paid over \$50,000 .								

	ractors (continued) independent contractors for professional services (see page 23 of the instructions). If n	one enter "NONE !
	nd address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
one		
······		
otal number of others r	eceiving over \$50,000 for professional services	•
Part IX-A Summa	ry of Direct Charitable Activities	
	rgest direct chantable activities during the tax year. Include relevant statistical information such as the number officiaries served, conferences convened, research papers produced, etc.	f Expenses
1		
		_
2		-
		-
3		
		-
*******		-
4		_
		.
	ry of Program-Related Investments (see page 24 of the instructions) gram-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	gram-related investments made by the loundation during the tax year on lines 1 and 2	Amount
		-
	***************************************	-
2		
_	restments See page 24 of the instructions	
3		-
		-
	h3	
<b>otal.</b> Add lines 1 throug	110	

1 Fair market value of assets not used (or held for use) directly in carrying out chantable, etc., purposes:  A verage monthly fair market value of securities  b Average of monthly cash balances  C Fair market value of all other assets (see page 25 of the instructions)  d Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).  2 Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d.  4 Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of the instructions).  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Minimum investment return. Enter 5 % of line 5.  Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(ji(3) and (ji(5) private operating foundations and certain foreign organizations check here  and on ont complete this part.)  1 Minimum investment return from Part X, line 6.  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.)  c Add lines 2 and 2 b  Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  4 Add lines 3 and 4  Deduction from distributable amount (see page 25 of the instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc. —total from Part I, column (d), line 26  A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the:  a Sutability test (pror IRS approval required).  5 Cash distributions test (attach the required schedule)  4 Qualifying distributions. Add lines 1 a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(g) for the reduced rate	Part		gn found	lations,
purposes: a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets (see page 25 of the instructions) d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).  2 Acquistion indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of the instructions). 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(i)(3) and (i)(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 2 Tax on investment income for 2010 from Part V, line 5 2 Tax on investment income for 2010 from Part VI, line 5 3 Distributable amount before adjustments. Subtract line 2 from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see page 25 of the instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  Part XII Qualifying Distributions (see page 25 of the instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26 1a 181, 74 1b Program-related investments – total from Part I, column (d), line 26 2 Amounts paid to acquire assets used for held for use) directly in carrying out charitable, etc., purposes 3 Amounts paid to acquire assets used for held for use) directly in carrying out charitable, etc., purposes 4 Qualifying distributions. Add lines 1 a through 3b. Enter here and on Part V, line		see page 24 of the instructions.)	<del>,                                     </del>	
a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets (see page 25 of the instructions) 1c 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).  2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this part.)  Minimum investment return from Part X, line 6 2a Tax on investment income for 2010 from Part VI, ine 5 b lincome tax for 2010. (This does not include the tax from Part VI.) 2b 2c 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 2 and 4 5 Deduction from distributable amount (see page 25 of the instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. —total from Part I, column (d), line 26 5 Program-related investments—total from Part I, column (d), line 26 5 Program-related investments—total from Part I, column (d), line 26 6 Program-related investments—total from Part I, column (d), line 26 7 Distributable amount sets datach the required schedule) 8 Add lines 3 and 4 8 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Sutability test (prior IRS approval required) b Cash distributions that qualify under section 4940(e) for the reduced rate of tax on net	1			
b Average of monthly cash balances  Fair market value of all other assets (see page 25 of the instructions)  Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).  Acquisition indebtedness applicable to line 1 assets  Subtract line 2 from line 1d  Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 25 of the instructions).  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  Minimum investment return. Enter 5% of line 5.  Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here ▶ □ and do not complete this part.)  Minimum investment return from Part X, line 6  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.)  Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see page 25 of the instructions)  Part XII Qualifying Distributions (see page 25 of the instructions)  Tamounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc. —total from Part I, column (d), line 26  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Amounts paid to accquire assets used (or held for use) directly in carrying out charitable, etc., purposes:  Amounts se		•	<b> </b>	
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Minimum investment return. Enter 5% of line 5   6		the instructions)	4	
Part XI  Distributable Amount (see page 25 of the instructions) (Section 4942(i)(3) and (i)(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 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.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see page 25 of the instructions) 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 page 25 of the instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. —total from Part I, column (d), line 26 4 Program-related investments —total from Part IX-B 5 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (pnor IRS approval required) 4 Qualifying distributions, Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	5		5	
Part XI  Distributable Amount (see page 25 of the instructions) (Section 4942(i)(3) and (i)(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 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.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see page 25 of the instructions) 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 page 25 of the instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. —total from Part I, column (d), line 26 4 Program-related investments —total from Part IX-B 5 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (pnor IRS approval required) 4 Qualifying distributions, Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	6	Minimum investment return. Enter 5% of line 5	6	C
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b Income tax for 2010. (This does not include the tax from Part VI.)  c Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see page 25 of the instructions)  Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1  Part XII Qualifying Distributions (see page 25 of the instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  Program-related investments—total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Suitability test (pnor IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.				
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3 Distributable amount before adjustments. Subtract line 2c from line 1			20	C
4 Recoveries of amounts treated as qualifying distributions	_		<del></del>	
5 Add lines 3 and 4	_			
Deduction from distributable amount (see page 25 of the instructions)				
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	-		<del></del>	
Part XII Qualifying Distributions (see page 25 of the Instructions)  1 Amounts paid (Including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26				
Part XII Qualifying Distributions (see page 25 of the Instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	′		_	,
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26				
a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	Part	Qualifying Distributions (see page 25 of the instructions)		
b Program-related investments—total from Part IX-B	1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	181,749
purposes	b	Program-related investments—total from Part IX-B	1b	C
Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)	2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
a Suitability test (prior IRS approval required)		purposes	2	C
b Cash distribution test (attach the required schedule)	3	Amounts set aside for specific charitable projects that satisfy the:		
b Cash distribution test (attach the required schedule)	а	Suitability test (prior IRS approval required)	3a	c
<ul> <li>4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4</li> <li>5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.</li> </ul>	b		3b	(
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	4	· · · · · · · · · · · · · · · · · · ·	4	181,749
	5			
		Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	r
	6	· · · ·		181,749
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	-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		

1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 2009	<b>(d)</b> 2010
	line 7				0
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only			0	
b	Total for pnor years: 20, 20, 20				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				,
b	From 2006				,
C	From 2007				
d	From 2008				,
е	From 2009				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2010 from Part XII,				
	line 4: ▶ \$			·	
а	Applied to 2009, but not more than line 2a .				
	Applied to undistributed income of prior years				
_	(Election required—see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
•	required—see page 26 of the instructions) .				}
d	Applied to 2010 distributable amount				
_e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2010				<del></del>
	(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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b		0		
С	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				1
d	Subtract line 6c from line 6b. Taxable				
u u	amount—see page 27 of the instructions .		0		
_			0		
е	Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page				
	27 of the instructions				1
				0	
f	Undistributed income for 2010. Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2011				
					0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)				· · · · · · · · · · · · · · · · · · ·
8	Excess distributions carryover from 2005 not				!
	applied on line 5 or line 7 (see page 27 of the		İ		
	instructions)				
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
а	Excess from 2006				,
ь	Excess from 2007	]			
c	Excess from 2008	1			
d	Excess from 2009	1			
_	Excess from 2010	1			

Part					II-A, question 9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective for					
b	Check box to indicate whether the four	<u> </u>	•		ection	3) or 4942(j)(5)
_	Enter the lesser of the adjusted net	Tax year	,	Pnor 3 years		·
	income from Part I or the minimum investment return from Part X for	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total
<b>h</b>	each year listed	0				0
	Qualifying distributions from Part XII, line 4 for each year listed	<u> </u>	0	0	0	0
d	Amounts included in line 2c not used directly for active conduct of exempt activities	••••••	<del></del>			0
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3	Complete 3a, b, or c for the alternative test relied upon:	***************************************				
а	"Assets" alternative test-enter:					
	(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					0
C	"Support" alternative test—enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					0
	(4) Gross investment income					0
Part					ad \$5,000 or mo	
1	Information Regarding Foundation		ule instructions	5.,	<del></del> .	
	List any managers of the foundation was before the close of any tax year (but o	who have contribu				by the foundation
None						
b	List any managers of the foundation ownership of a partnership or other er					ge portion of the
None						
2	Information Regarding Contribution Check here ▶ ☐ if the foundation unsolicited requests for funds. If the organizations under other conditions,	only makes contri foundation make	butions to preseles gifts, grants, etc.	ected charitable of	organizations and of the instructions)	does not accept to individuals or
а	The name, address, and telephone nu	mber of the perso	n to whom applica	ations should be a	ddressed:	
b	The form in which applications should	be submitted and	I information and r	materials they sho	uld include:	
С	Any submission deadlines:					
d	Any restrictions or limitations on aw factors:	vards, such as by	geographical are	eas, charitable fie	elds, kinds of inst	itutions, or other

Part	XV Supplementary Information (conti	nued)			
3.	Grants and Contributions Paid During t	he Year or Approve	ed for Fut	ture Payment	<del>_</del>
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	Continuation	
а	Paid during the year				
See	Attached				
bee	Accached				
					1
	, I				
	Total				
	Approved for future payment			▶ 3a	0
-	T pp reveal to the total of paymon.			•	
		·		<del></del>	

_	1 XVI-A Analysis of Income-Producing Ac	naine2		<del>,</del>		
Ente	r gross amounts unless otherwise indicated.	Unrelated bu (a) Business code	(b) Amount	(c) Exclusion code	on 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See page 28 of
1	Program service revenue:	Dusiliess code	Amount	Exclusion code	Amount	the instructions)
	a					
	b					
	<u> </u>					., ., ., ., ., ., ., ., ., ., ., ., ., .
	d					
	e					
		···				
_	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3 4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
Ŭ	a Debt-financed property					
	<b>b</b> Not debt-financed property					
6	Net rental income or (loss) from personal property				<del></del>	
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a				******	
	b					
	<b>c</b>					
	d					
	e			_		
40	Culphatal Add actions (b) (d) and (a)					
	Subtotal Add columns (b), (d), and (e)				0	
13	Total. Add line 12, columns (b), (d), and (e)					
<b>13</b> (See	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify T XVI-B Relationship of Activities to the A	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	<b>Total.</b> Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	O
13 (See Pal Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	O
13 (See Pal Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	O
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pal Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pal Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pal Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pal Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	mportantly to the page 29 of the
13 (See Pal Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pal Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pal Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0
13 (See Pa Lin	Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 29 to verify  t XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt p	calculations.)	ent of Exemp	t Purposes	13	0

Part	XVII		n Regarding Trans ganizations	sfers To and Transaction	ons and	Relationshi	ps With Noncha	ritabl	-	90 14
1	ın sed			engage in any of the following section 501(c)(3) organization					Yes	No
а	-		orting foundation to	a noncharitable exempt or	ganization	of:				
		ash	•		-			1a(1)		×
		ther assets .						1a(2)		×
b	Other	transactions:								
	(1) S	ales of assets to	a noncharitable exer	mpt organization				1b(1)		x
				ble exempt organization .				1b(2)		x
	(3) R	ental of facilities,	equipment, or other	assets				1b(3)		x
	(4) R	eimbursement ar	rangements					1b(4)		x
	(5) Lo	oans or loan gua	rantees					1b(5)		x
	(6) P	erformance of se	rvices or membershi	ip or fundraising solicitation	s			1b(6)		x
				ts, other assets, or paid em				1c		x
d				," complete the following s						
				ces given by the reporting f						
			on or sharing arrange	ement, show in column (d) t	he value o	of the goods,	other assets, or se	rvices	recei	ved
(a) Line	no (	b) Amount involved	(c) Name of noncha	antable exempt organization	(d) Desc	ription of transfer	s, transactions, and sha	anng arra	angeme	ents
	_									
									<del></del>	
			<del></del>							
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				•	<del>                                     </del>					
	-									
2a	descr	ibed in section 5	01(c) of the Code (of	liated with, or related to, of ther than section 501(c)(3))	one or mo or in secti	re tax-exempon 527?	_	] Yes		No
b	ıt "Ye	·	following schedule.							
		(a) Name of organi	zation	(b) Type of organization			c) Description of relatio	nship		
							~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
										····
	llnd-	Conduct of con-	I deploye that I have a	mined this return, including accom-		dulas and state:		- f · · ·		
Sign Here	belief			preparer (other than taxpayer or fi		sed on all inform				
	/ Si	gnature of officer or to	rua(ee	Date		Titl	e			
Paid Prepa	aror	Print/Type preparer's	s name	Preparer's signature		Date	Check if self-employed	PTIN		,
Use (		Firm's name				·	Firm's ElN ▶			
	Firm's address Phone no									

#### 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 o	ame of the organization Employer identification number						
Da							
	Foods Foundation ration type (check one	-		26-1481941			
- <b>.</b>		-,.					
Filers of: Section:			tion:				
Form 9	90 or 990-EZ	$\mathbf{x}$	501(c)( 3 ) (enter number) organization				
			4947(a)(1) nonexempt charitable trust not treated as a private for	oundation			
			527 political organization				
Form 9	90-PF		501(c)(3) exempt private foundation				
			4947(a)(1) nonexempt charitable trust treated as a private foundation				
			501(c)(3) taxable private foundation				
instruct Genera	ions. I Rule		or (10) organization can check boxes for both the General Rule a				
$\mathbf{x}$			Form 990, 990-EZ, or 990-PF that received, during the year, \$5,0 ntributor. Complete Parts I and II.	100 or more (in money or			
Specia	Rules						
	sections 509(a)(1) and	d 170	panization filing Form 990 or 990-EZ that met the 331/3 % suppor 0(b)(1)(A)(vI), and received from any one contributor, during the year 1) 2% of the amount on (i) Form 990, Part VIII, line 1h or (II) Form 9	ear, a contribution of the			
	the year, aggregate c	ontri	, or (10) organization filing Form 990 or 990-EZ that received from butions of more than \$1,000 for use <i>exclusively</i> for religious, chain the prevention of cruelty to children or animals. Complete Parts I,	ritable, scientific, literary, or			
	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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year						
990-EZ	, or 990-PF), but it <b>mu</b> :	st an	ot covered by the General Rule and/or the Special Rules does no swer "No" on Part IV, line 2 of its Form 990, or check the box on that it does not meet the filing requirements of Schedule B (Form	line H of its Form 990-EZ, or on			

Name of organization

Dawn Foods Foundation

Employer identification number 26-1481941

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
.1	Dawn Food Products, Inc.  3333 Sargent Road  Jackson, MI 49201	\$ 244,866	Person x Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution )

Schedule	В	(Form 990	990-EZ	ог	990-PF)	(2	010)	
oci icadic	_	(1 01111 330	, 330-LZ,	0,	300-11	\ <u>~</u>	0.0,	,

Page of of Part II

Name	or organization	
D-`	n	•

Employer identification number

Dawn Foods' Foundation 26-1481941

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
		\$	

Schedule B (I	Form 990, 990-EZ, or 990-PF) (2010)	. —		Page of of Part I			
	rganization			Employer identification number			
Part III	ods Foundation  Exclusively religious, charitable, etc. aggregating more than \$1,000 for the			26-1481941 tion 501(c)(7), (8), or (10) organizations			
	For organizations completing Part III, contributions of \$1,000 or less for the	enter the total of	exclusively relig	ious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift		se of gift	(d) Description of how gift is held			
-		(o) Trans	sfer of gift				
	Transferee's name, address, and ZIF		-	ship of transferor to transferee			
(a) Na							
(a) No. from Part I	(b) Purpose of gift	(c) U:	se of gift	(d) Description of how gift is held			
-	(e) Transfer of gift						
	Transferee's name, address, and ZIF	<sup>2</sup> + 4	Relation	ship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(b) Purpose of gift (c) Use of gift					
	(e) Transfer of gift						
	Transferee's name, address, and ZIF	P + 4	Relation	ship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) U:	se of gift	(d) Description of how gift is held			
	Transferon's name address and 715		sfer of gift	ohin of transferor to transferor			
-	Transferee's name, address, and ZIF	- <b> 4</b>	Relation	ship of transferor to transferee			

# Dawn Foods Foundation 26-14181941

## Part VIII - Listing of Officers and Directors

Name	Address	Title	Compensation
Sarah C. Richmond	3333 Sargent Road, Jackson, MI 49201	President	\$0
Ronald L. Jones	3333 Sargent Road, Jackson, MI 49201	Vice President	\$0
Miles E. Jones	3333 Sargent Road, Jackson, MI 49201	Treasurer	\$0
Samuel R. Jones	3333 Sargent Road, Jackson, MI 49201	Secretary	\$0
Aaron M. Jones	3333 Sargent Road, Jackson, MI 49201	Asst. Treasurer	\$0
Benjamin A. Jones	3333 Sargent Road, Jackson, MI 49201	Asst Secretary	\$0
Carrie L. Jones Barber	3333 Sargent Road, Jackson, MI 49201	Board Member	\$0

### Dawn Foods Foundation 26-14181941

## Part XV(3) - Grants and Contributions paid during the year:

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Recipient			
Name	Address	Status	Amount
Alleg Health Fd, Cancer Ctr	Jackson, MI	501(c)3	\$10,000.00
American Red Cross	Jackson, MI	501(c)3	\$1,000.00
Bean Elementary School	Jackson, MI	501(c)3	\$3,000.00
Cascades Backpack Prog	Jackson, MI	501(c)3	\$4,000.00
Dibble Elementary	Jackson, MI	501(c)3	\$500.00
Ella Sharp Park Pool	Jackson, MI	501(c)3	\$4,000.00
Frost Elem School	Jackson, MI	501(c)3	\$500 00
JDRF Jackson Walk	Grand Rapids, MI	501(c)3	\$5,000.00
Project Access	Jackson, MI	501(c)3	\$5,000.00
Special Olympics	Jackson, MI	501(c)3	\$500.00
Women's Caring Project	Milford, MI	501(c)3	\$7,200.00
Ctr for Family Health	Lansing, MI	501(c)3	\$10,000.00
Home of the Innocents	Louisville, KY	501(c)3	\$2,500.00
Franciscan Shelter	Louisville, KY	501(c)3	\$3,600.00
Maryhurst, Inc.	Louisville, KY	501(c)3	\$5,000.00
Gilda's Club	Louisville, KY		
MDA		501(c)3	\$2,500.00
	Louisville, KY	501(c)3	\$500.00
Gilda's Club	Louisville, KY	501(c)3	\$2,500.00
Hospice of S. IN	Louisville, KY	501(c)3	\$1,500.00
Ron McD House	Evansville, IN	501(c)3	\$1,500.00
Great Start - Imag Library	Jackson, MI	501(c)3	\$6,000.00
JAMA	Jackson, MI	501(c)3	\$730.00
Jackson Audobon Soc.	Jackson, MI	501(c)3	\$502.15
JCC Foundation	Jackson, MI	501(c)3	\$1,000.00
Junior Achievement	Jackson, MI	501(c)3	\$2,500.00
Legacy Scholarship	Jackson, MI	501(c)3	\$20,000.00
LsvI Metro Parks Found	Louisville, KY	501(c)3	\$4,000.00
Lsvl Free Publ Library	Louisville, KY	501(c)3	\$2,000.00
Jr Achievement	Louisville, KY	501(c)3	\$6,400.00
Dahlem Conservancy	Jackson, MI	501(c)3	\$1,500.00
Jackson Chorale	Jackson, MI	501(c)3	\$500.00
Jackson Challenge Day	Jackson, MI	501(c)3	\$500.00
JSO	Jackson, MI	501(c)3	\$20,000.00
JSO	Jackson, MI	501(c)3	\$20,000.00
Jackson School of Arts	Jackson, MI	501(c)3	\$1,500.00
Hot Air Jubilee	Jackson, MI	501(c)3	\$1,000.00
Mich. Shakespeare Fest.	Jackson, MI	501(c)3	\$2,000.00
JJWL Gala/Dahlem	Jackson, MI	501(c)3	\$3,000.00
United Way vol/free movie	Jackson, Mi	501(c)3	\$500.00
Project Jackson 2011/FUMC	Jackson, MI	501(c)3	\$500.00
Ella Sharp Art a Loan	Jackson, MI	501(c)3	\$300.00
Home of the Innocents	Louisville, KY	501(c)3	\$1,500.00
Boy Scouts of America	Louisville, KY	501(c)3	\$3,800.00
Lyndon Rec. Assoc.	Louisville, KY	501(c)3	\$5,000.00
KY Ctr for Arts Endow	Louisville, KY	501(c)3	\$2,800.00
Prairie VIIg Baseball	Louisville, KY	501(c)3	\$568.60
Net-Surfers Youth Soccer	New Albany, IN	501(c)3	\$1,342.08
non profit network	Jackson, MI	501(c)3	\$1,000.00
		•	
Total			\$180,743