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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation OMB No 1545-0052
2010

Department of the Treasury
Internal Revenue Service

Ireated as a Private Foundation

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

Fo	cale	endar year 2010, or	tax year begi	inning '	11/30/2010 , a	nd ending		12/31/2010)		
G	Che	ck all that apply	X Initial		Initial return of a fo	· —	•		Final re	eturn	
			Amen	ded return	Address change	∐ Na		change	_		
Na	me of t	foundation					A	Employer ic	lentification ni	ımber	
		and Andrea Leven F					<u> </u>		27-4093		
Nu	mber a	and street (or P O box nun	nber if mail is not	delivered to street ac	idress)	Room/suite	В	i elephone n		ge 10 of the instruct	tions)
		ndation Source, 501	Silverside Roa	ad		123	ļ		(800) 839	<u>-1754</u>	
Cit	or to	wn, state, and ZIP code					C	If exemption	application is p	ending, check here	
	ming				DE	19809-1377	D	1. Foreign or	ganizations, ch	eck here	▶ _
H	Chec Sec	ck type of organization tion 4947(a)(1) none	on [x] Section xempt charita	on 501(c)(3) exe ble trust	mpt private foundati Other taxable private	on foundation		-	ganizations me e and attach coi	eting the 85% test, mputation	▶□
一		market value of all as	•	J Accounting		•	E		ndation status w		
		ear (from Part II, col		Other (sp		II Accidai	F		າ 507(b)(1)(A), ເ າດກຸເຮຸເກຸລ 60-m	onth termination	▶∟
		16) ▶\$	100.002	(Part I, column (d) must be on cash bas	sis)	Ι.		507(b)(1)(B),		
Pa	rt I	Analysis of Reven			(a) Revenue and					(d) Disbursem	ents
		amounts in columns (b), (expenses per	(b) Net investm	nent	1 ' '	djusted net	for charitable	le
		the amounts in column (a) (see page 11 of	the instructions))	books	income		"	ncome	purposes (cash basis or	nly)
	1	Contributions, gifts, grant	s, etc , received (attach schedule)	100,000						
	2	Check ▶ if the found	ation is not requir	ed to attach Sch B							
	3	Interest on savings an	nd temporary ca	sh investments	2			2			
	4	Dividends and interes	t from securities	S							
	5 a	Gross rents									
<u>e</u>		Net rental income or (· 						<u>i</u> .		
Revenue		Net gain or (loss) from		not on line 10							
€	b Gross sales price for all assets on line 6a				-						
ď	7	Capital gain net incom		, line 2)				0		!	
	8	Net short-term capital	gain							 	
	9	Income modifications Gross sales less returns		l							
		Less Cost of goods									
		Gross profit or (loss) (<u></u>					<u>-</u>		
	11	Other income (attach		-,							
	12	Total. Add lines 1 thr	•		100,002			2			
S	13	Compensation of office	ers. directors. t	rustees, etc	100,002	•		-			
Se	14	Other employee salar									
Expenses	15	Pension plans, emplo	yee benefits					,			
×	16 a	Legal fees (attach sch	nedule)								
ive		Accounting fees (attack		De							
Ęį		Other professional fee	•	dule) TE	CEIVED						
Administrat	17	Interest Taxes (attach schedule) (s		12						<u> </u>	
n:	18	Taxes (attach schedule) (s	see page 14 of the	Instructions) MAY	10	-					
Ē	19	Depreciation (attach a	schedule) and d	epletion ""	1 6 2011 S						
Add	20	Occupancy		005						 	
and	21 22	Travel, conferences, a Printing and publication	-	LOGD	EN. UT						
ਰ	23	Other expenses (attac									
ng	24	Total operating and		expenses							
rating and Ad		Add lines 13 through 2			l	,		o			0
perating	25	Contributions, gifts, gi						-			
Ope	26	Total expenses and disb		ines 24 and 25	0			0			0
<u>`</u> _	27	Subtract line 26 from		· · · · · · · · · · · · · · · · · · ·						İ	
_ ၁		Excess of revenue over		sbursements	100,002	1					
		Net investment inco	•					2			
၁ ခဲ့		Adjusted net income	, -	•							
		<u>-</u>									

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

Form **990-PF** (2010)

1 Cash—non-interest-bear properly as intoxis dwit (see insolutions) (a) stock Value (b) stock Value (c) stock Value (d) stock Va	Рa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End (of year
2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts 4 Piledges receivable Less allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officiers, directors, trustees, and other disciplatified persons (attach schedule) (see page 15 of the instructions) 7 Other notes and foans receivable (attach schedule) 1 Less allowance for doubtful accounts 1 Investments—us and deferred charges 10 a investments—Us and state government obligations (attach schedule) 2 Investments—corporate bonds (attach schedule) 3 Investments—corporate bonds (attach schedule) 4 Land, buildings, and equipment basis 4 Less accumulated depreciation (attach schedule) 4 Land, buildings, and equipment basis 4 Less accumulated depreciation (attach schedule) 5 Other assets (discorbs —) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
3 Accounts receivable		1	Cash—non-interest-bearing			
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Less allowance for doubtful accounts Piedges receivable Piedges	3	Accounts receivable			1	
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Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 4 Analysis of Changes in Net Assets or Fund Balances 5 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Section 100,002			· ·		<u>.</u> .	
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5		20		-		
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	5		· · · · · · · · · · · · · · · · · · ·			
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	Ē	27				
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	8	1	, , , , ,		 	
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of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	SS	1				
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	, t	**	` , , •	ol	100 002	
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5			, , ,	o	100.002	
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 2 100,002 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	Рa	rt III	Analysis of Changes in Net Assets or Fund Balances		1-32	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 6 7 1 00 2 100,002 3 4 100,002 5 5				30 (must agree with		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5				-	1	0
3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 4 100,002 5 Decreases not included in line 2 (itemize) 5	2				2	100,002
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5 6 7 7 7 7 7 7 7 7 7	3	Other	r increases not included in line 2 (itemize)			
5 Decreases not included in line 2 (itemize) ► 5						100,002
			and the standard and th		5	
						100,002

Part IV Capital Gains and	<u>I Losses for Tax on Inve</u>	<u>estment Inco</u>	me			
(a) List and describe the	kınd(s) of property sold (e g , real es e, or common stock, 200 shs MLC (state,	(b) How acquired P—Purchase D—Donation	(c) Date a (mo , da	-	(d) Date sold (mo , day, yr)
1a						
b						
С						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale			n or (loss) f) minus (g)
a						
b	_					
С	-					
d						
<u>e</u>		<u> </u>				
Complete only for assets shown		T			•	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	1 ' '	ss of col(ı) l(j), ıf any	col		less than -0-) or rom col (h))
<u>a</u>						
<u>b</u>						
<u>c</u>						
<u>d</u>						
e	616	<u> </u>	7			
2 Capital gain net income or (r		also enter in Pa , enter -0- in Pa		2		
3 Net short-term capital gain o If gain, also enter in Part I, Iii						
instructions) If (loss), enter -			ſ	3		
Part V Qualification Unde		educed Tax o	n Net Investme	ent Incon	ne	
(For optional use by domestic pr						
•	•	110 3001011 40	ro(a) tax on not ii	i vesti i e i e	,,	
If section 4940(d)(2) applies, lea	ve this part blank			N/	'A - 1ST Y	'EAR
Was the foundation liable for the	section 4942 tax on the dis	tributable amou	int of any year in	the base p	eriod?	Yes No
If "Yes," the foundation does not	qualify under section 4940((e) Do not com	plete this part			
	ant in each column for each		·	ions before	making	any entries
(a)	(b)	<u> </u>	(c)			(d)
Base period years	Adjusted qualifying distribution	ons Net value	of nonchantable-use a	ssets		ribution ratio
Calendar year (or tax year beginning in) 2009	, <u> </u>			- -	(00) (0) 0	0 000000
2008		<u> </u>	 			0 000000
2007						0 000000
2006						0 000000
2005						0 000000
2000	1				Т	0.0000
2 Total of line 1, column (d)				2		0 000000
3 Average distribution ratio for	the 5-year base period-div	vide the total or	line 2 by 5, or by			
the number of years the four				3	 	0 000000
4. Enter the net value of neach	aritable use senate for 2010	from Dort V Ju	30 F	4		0
4 Enter the net value of nonch	antable-use assets for 2010	I IIUIII Fait A, III	le 5	-		0
5 Multiply line 4 by line 3				5		_ 0
6 Enter 1% of net investment i	ncome (1% of Part I, line 27	'b)		6	↓	0
7 Add lines 5 and 6				7		0
C Takes as all forces also kinds to a second	from Dort VII. line 4					
8 Enter qualifying distributions If line 8 is equal to or greater the Part VI instructions on pa	than line 7, check the box i	in Part VI, line 1	b, and complete	that part us	ing a 1%	6 tax rate See

Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of t	he inst	ructi	ons)
1 :	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
-	Domestic foundations that meet the section 4940(e) requirements in Part V, check		0	
	here and enter 1% of Part I, line 27b			
(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-)		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 6a 0			
	D Exempt foreign organizations—tax withheld at source 6b			
	Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld 6 6 6 6 6 6 6 6 6 6 6 6 6			
7 8	Total credits and payments Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here		<u>0</u> 0	
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		0	
11	Enter the amount of line 10 to be Credited to 2011 estimated tax		0	
	rt VII-A Statements Regarding Activities			L
			Yes	No
1 8	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	4-	res	
	participate or intervene in any political campaign?	<u>1a</u>		X
ı	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the	1		
	instructions for definition)?	1b		Х
	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			
	, ·	10		~
	Did the foundation file Form 1120-POL for this year?	1c		Х
•	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\\$ \text{\$\exit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exit{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\}\$\text{\$\text{\$\tex			
	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		Х
-	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 incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4 :	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
	o If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	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 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	X	
8 8	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) ▶ DE			
ı	o 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 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)?	_		,
4.5	If "Yes," complete Part XIV	9		_X_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing		١,.	
	their names and addresses	10	<u> </u>	L

purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?

4b

Ге	Statements Regarding Activiti	es lot willell Foll	II 47 20 IVIAY DE N	equireu (commueu)	
5a	During the year did the foundation pay or incur any	y amount to			
	(1) Carry on propaganda, or otherwise attempt t	to influence legislation	(section 4945(e))?	Yes _	X No
	(2) Influence the outcome of any specific public	•	955), or to carry		
	on, directly or indirectly, any voter registration	n drive?		Yes	X No
	(3) Provide a grant to an individual for travel, stu	• • • • • • • • • • • • • • • • • • • •	•	Yes _	X No
	(4) Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 49			Yes [X No
	(5) Provide for any purpose other than religious, educational purposes, or for the prevention of			Yes	X No
b	If any answer is "Yes" to 5a(1)–(5), did any of the	-			X NO
_	Regulations section 53 4945 or in a current notice				5b N/A
	Organizations relying on a current notice regarding	• •	`	· ▶ [
С	If the answer is "Yes" to question 5a(4), does the f	•		_	
	tax because it maintained expenditure responsibiling "Yes," attach the statement required by Regulation	ty for the grant?		Yes	No No
6a	Did the foundation, during the year, receive any fu	nds, directly or indirect	ly, to pay		
	premiums on a personal benefit contract?	•		Yes	X No
b	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870	, directly or indirectly, o	on a personal benefit	contract?	6b X
7a	At any time during the tax year, was the foundation	n a party to a prohibited	d tax shelter transacti	on? Yes [X No
b	If "Yes," did the foundation receive any proceeds of				7b N/A
Р	art VIII Information About Officers	, Directors, Truste	es, Foundation	Managers, Highly P	aid Employees,
	and Contractors				
_1	List all officers, directors, trustees, found				e instructions).
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SE	ATTACHMENT				
		-			
	Compensation of five highest-paid employ	vees (other than the	l ose included on li	ne 1—see page 23 of t	the instructions).
_	If none, enter "NONE."	, (, , , , , , , , , , , , , , , , , , ,
—(a	Name and address of each employee paid more than \$50	(b) Title, and aver hours per week devoted to positi	(c) Compensati	on (d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NO	NE .			compensation	
- -					
	• • • • • • • • • • • • • • • • • • • •				
Tot	al number of other employees paid over \$50,	000		<u> </u>	
					Form 990-PE (2010)

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Part VIII Information About Officers, Directors, Trustees	s, Foundation Managers, Highly Pa	id Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (s	see page 23 of the instructions). If none, en	ter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Fotal number of others receiving over \$50,000 for professional services	<u> </u>	
Part IX-A Summary of Direct Charitable Activities		
Tate A Callinary of Direct Charladic Activities		<u> </u>
List the foundation's four largest direct chantable activities during the tax year. Include relevation number of organizations and other beneficiaries served, conferences convened, research		Expenses
1		
2		
2		
3		
· · · · · · · · · · · · · · · · · · ·		
4		
Part IX-B Summary of Program-Related Investments (see	e page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2	Amount
1		
		-
2		
All other program-related investments See page 24 of the instructions		
3		

Total. Add lines 1 through 3

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0

0

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part For	reign foundation	
u u	see page 24 of the instructions)	cigii iodiiddaa	110,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	25,000
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	25,000
е	Reduction claimed for blockage or other factors reported on lines 1a and		•
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	25,000
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25		
	of the instructions)	4	375
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	24,625
6	Minimum investment return. Enter 5% of line 5 MIR PRORATED - SHORT TAX YEAR	6	108
Pai	TXI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) principle.		
	foundations and certain foreign organizations check here — — and do not complete this pa	irt)	
1	Minimum investment return from Part X, line 6	1	108
2a	Tax on investment income for 2010 from Part VI, line 5	0	
b	Income tax for 2010 (This does not include the tax from Part VI)	0	
С	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1	3	108
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	108
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,		
	line 1	7	108
Par	t XII Qualifying Distributions (see page 25 of the instructions)		
1			
-	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	0
a b	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	10	
4	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		<u>~</u>
•	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	0
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	e foundation	
	qualifies for the section 4940(e) reduction of tax in those years		

Pai	t XIII Undistributed Income (see page	<u>26 of th</u>	e instructions)		,	
1	Distributable amount for 2010 from Part XI,		(a) Corpus	(b) Years pлог to 2009	(c) 2009	(d) 2010
_	line 7					108
2	Undistributed income, if any, as of the end of 201	10				
í	•	-		0	0	
3	Total for prior years 20, 20, 20	— ├-				
	Excess distributions carryover, if any, to 2010 From 2005	o				
í						
1		0				
(0				
(
•	•	- 	0	•		
4		F	<u>_</u>	 		
-	Qualifying distributions for 2010 from Part XII, line 4 \$ 0				}	
	Applied to 2009, but not more than line 2a	ľ			0	
	Applied to 2009, but not more than line 2a Applied to undistributed income of prior years	⊢			<u>0</u>	
•	(Election required—see page 26 of the instruction	ne)		o		
('' ³ ' -		- U		
`	required—see page 26 of the instructions)					
(<u> </u>				0
			0			
5	Excess distributions carryover applied to 2010	-	0			0
•	(If an amount appears in column (d), the same amount must be shown in column (a))	Ī				
6	Enter the net total of each column as indicated below:					
á	Corpus Add lines 3f, 4c, and 4e Subtract line 5	L	0			
t	Prior years' undistributed income Subtract		ŀ			
	line 4b from line 2b			0		
C	Enter the amount of prior years' undistributed		:			
	income for which a notice of deficiency has					
	been issued, or on which the section 4942(a)	-				
	tax has been previously assessed	<u> </u>				
C	Subtract line 6c from line 6b Taxable	ŀ				
	amount—see page 27 of the instructions			0		
•	Undistributed income for 2009 Subtract line					
	4a from line 2a Taxable amount—see page 27 o	of the				
_	instructions	-			0	
f	***************************************					
	lines 4d and 5 from line 1. This amount must					
_	be distributed in 2011	-				108
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 or	of				
_	the instructions)	-				
8	Excess distributions carryover from 2005					
	not applied on line 5 or line 7 (see page 27 of the	;	ا			
c	instructions)	-	0			
9	Excess distributions carryover to 2011.		ol		-	
10	Subtract lines 7 and 8 from line 6a Analysis of line 9	 	- 0			
	· 1	o				
ě k	Excess from 2006 Excess from 2007	0				
-		0		ļ		
(0	İ	ļ		
	Excess from 2010					

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	t XIV Private Operating Foundations (s			nd Part VII-A, qu	estion 9)	N/A
1 a	If the foundation has received a ruling or determination, and the ruling is effective for 2010, enter			•	_	
	Check box to indicate whether the foundation is a j	private operating fou	ındatıon described ii	n section	4942(J)(3) or	4942(J)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for each	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	year listed	0				0
b	85% of line 2a	0	0	0	0	0
С	Qualifying distributions from Part XII, line 4 for each year listed	0				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	O	0	0
3 a	Complete 3a, b, or c for the alternative test relied upon "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				0
С	"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
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0
Pai	t XV Supplementary Information (Cor	nplete this part	only if the four	ndation had \$5,	000 or more in	
	assets at any time during the ye	ar—see page 2	8 of the instruc	tions.)		
1	Information Regarding Foundation Manag					· .
а	List any managers of the foundation who have conbefore the close of any tax year (but only if they ha				the foundation	
And	rea Leven Michael A I	Leven	···			
	List any managers of the foundation who own 10% ownership of a partnership or other entity) of which		•		ortion of the	
<u>NOI</u>		t Gift Laan Sah	olarchin etc. D-	outame.		
2	Information Regarding Contribution, Gran Check here ► X if the foundation only makes unsolicited requests for funds if the foundation mainder other conditions, complete items 2a, b, c, and	contributions to pre ikes gifts, grants, etc	selected charitable of	organizations and do		ons
а	The name, address, and telephone number of the	person to whom app	olications should be	addressed		_
b	The form in which applications should be submitted	d and information ar	nd materials they sho	ould include		
С	Any submission deadlines					
d	Any restrictions or limitations on awards, such as b factors	by geographical area	as, charitable fields,	kınds of institutions,	or other	

Form 990-PF (2010) Michael and Andrea Leven Family Foundation Page 11 27-4093841 Part XV Supplementary Information (continued) 'Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of Amount any foundation manager contribution Name and address (home or business) recipient or substantial contributor Paid during the year Total **▶** 3a 0 Approved for future payment

Total

▶ 3b

Enter'gross amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	on 512, 513, or 514	(e)
·	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
1 Program service revenue					the instructions)
a b					_
D					
ن م					
d					
e					
The search contracts from sourcement according					
g Fees and contracts from government agencies					
2 Membership dues and assessments			14	2	
3 Interest on savings and temporary cash investments			14		
4 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					
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		. <u> </u>			
b					
c					-
A					
d					
e		0		2	0
e		0		2	
e	ulations)	0		13	0
e					
e	complishment	of Exempt P	urposes	13	
e	complishment e is reported in col	of Exempt Poumn (e) of Part X	urposes VI-A contributed in	13	
e 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 calc Part XVI-B Relationship of Activities to the Ac Line No. Explain below how each activity for which income	complishment e is reported in col	of Exempt Poumn (e) of Part X	urposes VI-A contributed in	13	
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Form 990-PF (2010) Michael and Andrea Leven Family Foundation 27-4093841 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

	re	gnature of officer or trustee Pnnt/Type preparer's na Jeffrey D Haskell Firm's name FC	photo Declaration of the Declara	Preparer's signature Jeffrey D. Haskell SOURCE VE, FAIRFIELD, CT 0682	er or fiduciary) is b			as any k	nowled	ge
Pre	re belief	gnature of officer or truster Print/Type preparer's na Jeffrey D Haskell	nplete Declaration	Preparer's signature Jeffrey D. Haskell		ased on all information	The Sidile Check I if self-employed	as any ki		
	re belief	gnature of officer or truster Print/Type preparer's na	Pulled Declaration	Preparer's signature		ased on all information	n of which preparer h	as any ki		
— Pai	re	chis true, correct, and con	Pulled Declaration	Preparer's signature		ased on all information	n of which preparer h	as any ki		
	n belief re	chis true, correct, and con	Pulled Declaration	of preparer (other than taxpaye		ased on all information	n of which preparer h	as any ki		
	n belief re	this true, correct, and con	Poplete Declaration	of preparer (other than taxpaye			n of which preparer h	as any k		
He	[haliat									
Sig	Under	r penaltes of perjury, I dec	dare that I have e	examined this return, including ac	companying sched	dules and statements,	and to the best of this	y knowle:	dge an	•
				<u></u>		1	and to the heat of my			
		<u></u>				 				
—_					 	+				
		(a) Name of organization		(b) Type of organ	zation	(c)	Description of relation	onship		
		complete the follows		other than section 501(c)(162 [V		
				ated with, or related to, or			ations	Yes X	l No	
										
—						·	· ·—			
				······································						
						<u>.</u>	 			
(a) L	ine no	(b) Amount involved	(c) Name	of nonchantable exempt organiza	ation (d)	escription of transfers	, transactions, and st	naring ar	rangen	nents
	value of value in	the goods, other ass any transaction or st	sets, or servic naring arrang	es given by the reporting ement, show in column (foundation If d) the value of	the foundation re the goods, other	ceived less than assets, or servi	fair ma	arket ceived	3
d	If the ans	swer to any of the at	ove is "Yes,"	complete the following se	chedule Colur			air mar		
				hip or fundraising solicitati sts, other assets, or paid e				1b(6) 1c		X
		ns or loan guarantee		hin or fundroising policitot	one			1b(5)	<u> </u>	X_
	(4) Rein	nbursement arrange	ments					1b(4)		X
		tal of facilities, equip		able exempt organization er assets				1b(2)		Ŷ
		s of assets to a none		. •				1b(1) 1b(2)		X
b Other transactions										
	(1) Oasi (2) Othe							1a(2)		X
	Transfers (1) Cash		foundation to	a noncharitable exempt	organization of			1a(1)		Ų
	organiza									
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political								İ	163	No

Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No 1545-0047

2010

Department of the Treasury
Internal Revenue Service

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

Employer identification number Name of the organization Michael and Andrea Leven Family Foundation 27-4093841 Organization type (check one) Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (1) Form 990, Part VIII, line 1h or (11) Form 990-EZ, line 1 Complete Parts I and For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more **▶** \$_____ during the year

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

Schedule B (F	form 990, 990-EZ, or 990-PF) (2010)		Page 1 of 1 of Part
Name of org			Employer identification number
	d Andrea Leven Family Foundation		27-4093841
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Leven, Michael A 1001 Championship Court Las Vegas NV 89134 Foreign State or Province Foreign Country	\$100,000	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
2	Foreign State or Province Foreign Country	\$0	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
3	Foreign State or Province Foreign Country	\$0	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
		l	

4	Foreign State or Province Foreign Country	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
5	Foreign State or Province Foreign Country	\$0	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
6	Foreign State or Province Foreign Country	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

ige	1	of	1	of Part II

Name of organization
Michael and Andrea Leven Family Foundation

Employer identification number

27-4093841

Part II	Noncash Property (see instructions)	<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	·
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	

Schedule B (F	form 990, 990-EZ, or 990-PF) (2010)		Page 1 of 1 of Part III
Name of or	-		Employer identification number
	d Andrea Leven Family Foundation		27-4093841
Part III	Exclusively religious, charitable, etc., in aggregating more than \$1,000 for the year.		
	For organizations completing Part III, enter	· · · · · · · · · · · · · · · · · · ·	
	contributions of \$1,000 or less for the year		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and Z	ZIP + 4 Relations	hip of transferor to transferee
	For Prov Country		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and Z	IP + 4 Relations	hip of transferor to transferee
	For Prov Country		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and Z	IP + 4 Relations	hip of transferor to transferee
	For Prov Country		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and Z	IP + 4 Relations	ship of transferor to transferee

Country

Indation
For
Family
Leven
fichael and Andrea Lever
and
Ilchael

요[Form 990-PF, Part VII-A, Line 10 - Substantial Contributors	Substantial Contributors				
	Name	Street	City	State	Zıp Code	Foreign Country
				,		•
	1 Andrea Leven	1001 Championship Court	Las Vegas	2	89134	
7	2 Michael A Leven	1001 Championship Court	Las Vegas	ş	89134	
ო						
4						
5						
9						
7						
8						
6						
10						

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Manag
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Trustees an
Directors,
f Officers,
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Line 1
Part VIII.
990-PF, I
Form

l								0	0	0
	Name	Street	Cıty	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Account
-	1 Michael A Leven	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	President / Director / Secretary	-	0	0	0
2	2 Andrea Leven	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President / Director	1	0	0	0
3								_	-	
4										
D.							-			
9										
7										
8										
6										
10										