

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

F	or ca	lendar year 2010, o	or tax vear begin		45.5 15	<del>исс и сор) с.</del>		, and end		g	, 20
		eck all that apply	Initial return			nitial return	of a former p			<del></del>	Final return
		,	Amended re	eturn	ٔ لیا		ss change	ſ		Name change	<b>_</b>
Ň	lame	of foundation	1 1			1	<u></u>			A Employer Identif	ication number
I	ooug	LAS A. HIRSCH	. W HOLLY S.	AND	ERSEN	FAMILY					
		DATION, INC.								30-	-0218948
		r and street (or P O. bo	x number if mail is not	delivered	to street ad	dress)		Room/si	uite		(see page 10 of the instructions)
		BCRS ASSOCIAT		401110104		a.c.s.,		1100		Comprisions named	(000 page 10 01 010 010 010 010)
		ATER STREET	20, 220					9TH F	·τ.	(21	12) 440-0800
_		town, state, and ZIP of	vie			<del></del>		7		•	
_	. 1									C If exemption application pending, check here	<b>►</b>
2	) Jew	YORK, NY 1000	15							D 1. Foreign organiza	
๛	Che	eck type of organizat	ton: X Section	- F01/a		nat asiyata f	foundation			<ol> <li>Foreign organization</li> <li>85% test, check in the control of the co</li></ol>	nere and attach
2		Section 4947(a)(1) nor								computation •	
ريا		market value of all				thod: X C	rivate foundat ash Acc			E If private foundation	
					-		asn Acc	ruai		under section 507(t	o)(1)(A), check here
	- or y <b>二</b> 16)	ear (from Part II, col			her (spec	() must be on	cash basis.)			· -	in a 60-month termination
	Dart	Analysis of Days	70, 901.	- m-	colullii (d	) must be on	Casii basis.)			under section 50/(b	(d) Disbursements
증	<del>الراد</del>	Analysis of Revertotal of amounts in commay not necessarily column (a) (see page Contributions, grifts, grants, fif the for attach S	olumns (b), (c), and	s (ine (d)		enue and	(b) Net inve	stment	(	c) Adjusted net	for charitable
豆	¥	may not necessarily	equal the amounts i	n'.		nses per ooks	incom	ie		income //A	purposes
爱	₹_	column (a) (see page	9 11 OF THE INSTRUCTION	ns))		628,862.			<del> </del>	N/A	(cash basis only)
_	3	Contributions, grits, grants, e	etc, received (attach sched	dule).		020,002.	<del></del>		<del> </del>		<del></del>
:	1								-		
•	3	Interest on savings and	• •	Г		47.		47.	<del></del>	0.	Amori 1
,	4	Dividends and interes	-			47.	·	47.	<b></b>	<u> </u>	ATCH 1
	5 a			1					<del> </del> -		<del></del>
•	Ь	Net rental income or (los				105,790.	<del></del>		<del></del> -		ļ
ne	6a	Net gain or (loss) from s Gross sales price for all				105,790.					
Revenue	1	assets on line 6a -		<del></del>			10	5,790.	<u> </u>	<del></del>	
Re	7	Capital gain net incor					10	5,790.	ļ		<u> </u>
. –	8	Net short-term capita									<del></del>
:	9	Income modifications Gross sales less returns		· · · ·  -		<del></del> .	. <del></del>		ļ		<del></del>
;	'"	and allowances · · · ·	•								<u> </u>
)		Less Cost of goods sold									<del></del>
	1	Gross profit or (loss)								<del></del> -	<del></del>
	11	Other income (attach				734,699.	10	5,837.	-	0.	
_	$\overline{}$	Total. Add lines 1 thr			_	0.	10	3,637.	<del></del>		<del></del>
		Compensation of officers							<u> </u>		<del></del>
Ś	14	Other employee salar		• • •  -							
nse	15	Pension plans, emplo		· · ·						<del></del>	
pe	16a	Legal fees (attach sch		·3··-		4,500.		2,250.	ļ	0.	2,250.
ú	Ь	Accounting reas (all			-	4,500		2,230.			2,230.
Administrative Expenses	C	Other professional fee	1 7.7 1	• • •  -			-,		<del></del>		
tra	17	Inletest AUG 2.6	2011 10	• • •							
nis	18	Taxes (attach schedule) (	see page 14 of the astruc					<del></del>			
Ē	19	Depreciation (attach.		etion .	<del></del>					·	
Ad	20	Occupan GOE		· · ·							<del> </del>
and	21	Travel, conferences, a		· · ·  -						<del></del> .	
a	22	Printing and publicate		: :5. }		025	<del></del>			0.	935.
Operating	23	Other expenses (attac				935	<u> </u>	0.		<u> </u>	935.
Fra	24	Total operating and		l.		E 435		2 25		^	2 105
ğ	1	Add lines 13 through			<del></del> -	5,435		2 <b>,</b> 250.		0.	3,185.
_	25	Contributions, gifts, g	rants paid	$\cdots$		355,450		2 250			355,450.
_	26	Total expenses and disburs		and 25	<del></del>	360,885.		2,250.		0.	358,635.
	27	Subtract line 26 from	line 12			,,, ,, ,					
	l	Excess of revenue over expe				373,814		<u></u>			
	b	Net investment incor	ne (if negative, ente	r -0-)			10	3,587.		<del></del>	
	l c	Adjusted net income	(if negative enter -0	o-) l		l				0.	1

For Paperwork Reduction Act Notice, see page 30 of the instructions. 0E1410 1 000 V 10-7.2

JSA

Form 990-PF (2010)

Ξ	art II	Balance Sheets description column should be for end-of-year	Beginning of year	End o	f year
		amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1.	Cash - non-interest-bearing	1,226.	6,525.	6,525.
	2	Savings and temporary cash investments	104,250.	472,765.	472,765.
	3	Accounts receivable ▶			
	[	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable	<del></del>		<del></del>
	'	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)			
		Less. allowance for doubtful accounts ▶			
ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ĕ		Investments - U S and state government obligations (attach schedule), ,	1 000		
	b	Investments - corporate stock (attach schedule) ATCH 4.	1,227.	1,227.	1,671.
	, c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
		and equipment basis Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)	_		
	14	Land, buildings, and			
1		equipment basis Less accumulated depreciation (attach schedule)		-	
	15	Other assets (describe )			
	16	Total assets (to be completed by all filers - see the			
į		instructions. Also, see page 1, item I)	106,703.	480,517.	480,961.
	17	Accounts payable and accrued expenses			
				<del></del>	
ຜ					
ties		Deferred revenue	<del></del>	<del></del>	
abilit		Loans from officers, directors, trustees, and other disqualified persons		<del></del>	
1	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe		<del></del>	
	22	Total Habilities (add inno 47 Abraugh 00)	0.	0.	
-	23	Total llabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
흸	24	Unrestricted			
횰	25	Temporarily restricted			
ő	26	Permanently restricted			
밁		Foundations that do not follow SFAS 117,			
Ī		check here and complete lines 27 through 31. $\blacktriangleright X$			
5	25 26 27	Capital stock, trust principal, or current funds	106,703.	480,517.	
ន្ត	28 29 30	Paid-in or capital surplus, or land, bldg, and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
2	30	Total net assets or fund balances (see page 17 of the			
휜		instructions)	106,703.	480,517.	
		Total liabilities and net assets/fund balances (see page 17			
ļ		of the instructions)	106,703.	480,517.	
P		Analysis of Changes in Net Assets or Fund E		L	<del></del>
	_	net assets or fund balances at beginning of year - Part I		must agree with	<del></del>
		of-year figure reported on prior year's return)			106,703.
					373,814.
ì	Other	amount from Part I, line 27a	• • • • • • • • • • • • • • • • • • • •		
,	Ouis.	r increases not included in line 2 (itemize)			480,517.
•	Door:	ines 1, 2, and 3			400,317.
		eases not included in line 2 (itemize)	- 5\ Ded II 4-	5	480,517.
	rotal	net assets or fund balances at end of year (line 4 minus li	ne 5) - Mart II, column (b	), line 30   6	400,317.

_	2-story bi	d describe the kind(s) of property sold rick warehouse; or common stock, 200	• •	(b) How acquired P-Purchase D-Donation		(d) Date sold (mo , day, yr )
<u>1a</u>	SEE PART IV SCHE	DULE				
b	<del></del>			ļ	<del> </del>	
C	<del></del>			ļ	<del> </del>	
d	<u> </u>			-	<del></del>	
<u>e</u>	<del></del>	<del></del>	T	<del> </del>	1	<u></u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a						
b				<del> </del>		
<u> </u>			<del></del>			
<u>d</u>				<del> </del>	<del></del>	
<u>e</u>	Complete anti- for exacts	about a sain in salume (b) and a sain	d by the foundation on 19/24/60			
	Complete only for assets	showing gain in column (h) and own	<del></del>		) Gains (Col. (h) g . (k), but not less t	
	(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Con	Losses (from co	
<u>a</u>	_			<u> </u>		
b			<del> </del>	<del> </del>		<del></del>
<u></u>				<del> </del>	<del></del>	. <u> </u>
d				<del>                                     </del>		
e	<u> </u>	- I	funia also enter in Dort I line 7	-		
2 (	Capital gain net income or		f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	2		105,790.
<b>3</b> [	Net short term canital gain	or (loss) as defined in sections 1:		-	<del></del>	1037130.
		line 8, column (c) (see pages 13				
	<del>-</del>	ne 8		121		0.
	art V Qualification L	Indos Section 4040/o) for Bo		13		<u></u>
(Fo	or optional use by domestic	private foundations subject to the	educed Tax on Net Investment I ne section 4940(a) tax on net invest		ome.)	
(Fo	or optional use by domestic ection 4940(d)(2) applies, is the foundation liable for	e private foundations subject to the leave this part blank the section 4942 tax on the distril	ne section 4940(a) tax on net invest butable amount of any year in the b	ment inco	_	Yes X No
(Fo	or optional use by domestic ection 4940(d)(2) applies, is the foundation liable for Yes," the foundation does i	e private foundations subject to the leave this part blank the section 4942 tax on the distribute that qualify under section 4940(e)	ne section 4940(a) tax on net invest butable amount of any year in the b . Do not complete this part.	ment inco	od?	Yes X No
(Fo If s Wa If "	or optional use by domestic ection 4940(d)(2) applies, is the foundation liable for Yes," the foundation does i	private foundations subject to the private foundations subject to the leave this part blank the section 4942 tax on the distribution to the qualify under section 4940(e) bunt in each column for each year	butable amount of any year in the b . Do not complete this part.	ment inco	od?	Yes X No
(Fo	ection 4940(d)(2) applies, is the foundation liable for the foundation does in the foundati	e private foundations subject to the leave this part blank the section 4942 tax on the distribute that qualify under section 4940(e)	ne section 4940(a) tax on net invest butable amount of any year in the b . Do not complete this part.	ment inco	od?  King any entries.  (d)  Distribution ra	itio
(Fo	ection 4940(d)(2) applies, as the foundation liable for the foundation does in the foundation does in the foundation does in the appropriate among the foundation does in the appropriate among the foundation does in the foundation does not be considered to the foundati	e private foundations subject to the leave this part blank the section 4942 tax on the distribut not qualify under section 4940(e) bunt in each column for each yea (b) Adjusted qualifying distributions	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets	ment inco	king any entries. (d) Distribution ra (col (b) diwided by	atio
(Fo	ection 4940(d)(2) applies, is the foundation liable for the system of the foundation does in the foundation does i	e private foundations subject to the leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each yea (b)  Adjusted qualifying distributions  186,815.	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b  (c)  Net value of nonchantable-use assets  180,862.	ment inco	king any entries. (d) Distribution ra (col (b) divided by	atuo col (c)) 1.032915
(Fo	ection 4940(d)(2) applies, is the foundation liable for the system of the foundation does in the foundation does i	the section 4942 tax on the distributions qualify under section 4940(e) bunt in each column for each yea  (b)  Adjusted qualifying distributions  186,815.  795,528.	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets	ment inco	king any entries. (d) Distribution ra (col (b) divided by	atio
(Fo	ection 4940(d)(2) applies, is the foundation liable for the system of the foundation does in the foundation does i	e private foundations subject to the leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each yea (b)  Adjusted qualifying distributions  186,815.	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.	ment inco	king any entries. (d) Distribution ra (col (b) divided by	atio (c)) 1.032915 1.817062
(Fo	ection 4940(d)(2) applies, as the foundation liable for the system of the foundation does in the foundation does i	leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each yea  (b) Adjusted qualifying distributions  186,815.  795,528.  981,080.	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.	ment inco	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067
(Fo	ection 4940(d)(2) applies, as the foundation liable for the foundation does a  Enter the appropriate amount (a)  Base penod years alendar year (or tax year beginning in)  2009  2008  2007	leave this part blank the section 4942 tax on the distribut qualify under section 4940(e) bunt in each column for each yea  (b) Adjusted qualifying distributions  186,815.  795,528.  981,080. 359,887.	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.	ment inco	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067 7.434760
(Fo	ection 4940(d)(2) applies, as the foundation liable for the system of the foundation does in the foundation does i	the section 4942 tax on the distributions qualify under section 4940(e) that in each column for each year (b)  Adjusted qualifying distributions  186,815.  795,528.  981,080.  359,887.  368,181.	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.	ase periodere ma	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067 7.434760
(Fo	ection 4940(d)(2) applies, is the foundation liable for the system of the foundation does in the foundation does i	the section 4942 tax on the distributions qualify under section 4940(e) bunt in each column for each yea (b) Adjusted qualifying distributions  186,815. 795,528. 981,080. 359,887. 368,181.	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.	ase periodere ma	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067 7.434760 3.868545
(Fo	ection 4940(d)(2) applies, is the foundation liable for the system of the foundation does in the foundation for the foundation of the foundati	leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each yea  (b) Adjusted qualifying distributions  186,815. 795,528. 981,080. 359,887. 368,181.	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.	ase periodere ma	cking any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067 7.434760 3.868545
(Fo	ection 4940(d)(2) applies, is the foundation liable for the system of the foundation does in the foundation for the foundation of the foundati	leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each yea  (b) Adjusted qualifying distributions  186,815. 795,528. 981,080. 359,887. 368,181.	butable amount of any year in the b. Do not complete this part.  Tr., see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.	efore ma	cking any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067 7.434760 3.868545 7.927349
(Fo	ection 4940(d)(2) applies, is the foundation liable for the system of the foundation does in the foundation of the foundation of the foundation does in the foundation of the foundatio	leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each yea  (b) Adjusted qualifying distributions  186,815. 795,528. 981,080. 359,887. 368,181.	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.  e the total on line 2 by 5, or by the s than 5 years	efore ma	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067 7.434760 3.868545 7.927349
(Fo	ection 4940(d)(2) applies, is the foundation liable for the system of the foundation does in the foundation of the foundation of the foundation does in the foundation of the foundatio	leave this part blank the section 4942 tax on the distribut qualify under section 4940(e) but in each column for each yea  (b) Adjusted qualifying distributions  186,815. 795,528. 981,080. 359,887. 368,181.	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.  e the total on line 2 by 5, or by the s than 5 years	efore ma	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067 7.434760 3.868545 7.927349 3.585470 117,561.
(Fo	ection 4940(d)(2) applies, is the foundation liable for the system of the foundation does in the foundation of the foundation of the foundation does in the foundation of the foundatio	leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each yea  (b) Adjusted qualifying distributions  186,815.  795,528.  981,080.  359,887.  368,181.  for the 5-year base period - dividigation has been in existence if less charitable-use assets for 2010 from	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.  e the total on line 2 by 5, or by the s than 5 years	efore ma	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067 7.434760 3.868545 7.927349
(Fo	ection 4940(d)(2) applies, is the foundation liable for tyes," the foundation does in Enter the appropriate among the foundation of the foundation	leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each yea  (b) Adjusted qualifying distributions  186,815.  795,528.  981,080.  359,887.  368,181.  for the 5-year base period - dividing the section and the section and the section are section for the section and the section and the section are section as the section and the section are section as the section and the section are section as the section are sectio	butable amount of any year in the b. Do not complete this part.  Tr. see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.  e the total on line 2 by 5, or by the s than 5 years  om Part X, line 5	efore ma	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.032915 1.817062 3.774067 7.434760 3.868545 7.927349 3.585470 117,561. 421,511.
(Fo	ection 4940(d)(2) applies, is the foundation liable for tyes," the foundation does in Enter the appropriate among the foundation of the foundation	leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each yea  (b) Adjusted qualifying distributions  186,815.  795,528.  981,080.  359,887.  368,181.  for the 5-year base period - dividing the section and the section and the section are section for the section and the section and the section are section as the section and the section are section as the section and the section are section as the section are sectio	butable amount of any year in the b. Do not complete this part.  To see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.  e the total on line 2 by 5, or by the s than 5 years  om Part X, line 5	efore ma	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067 7.434760 3.868545 7.927349 3.585470 117,561.
(Fo	ection 4940(d)(2) applies, as the foundation liable for the syes," the foundation does a Enter the appropriate amount (a) Base penod years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio of number of years the foundation of the foundation of the system of the syste	leave this part blank the section 4942 tax on the distribut qualify under section 4940(e) but in each column for each yea  (b) Adjusted qualifying distributions  186,815.  795,528.  981,080.  359,887.  368,181.  for the 5-year base period - dividigation has been in existence if less charitable-use assets for 2010 from	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.  e the total on line 2 by 5, or by the s than 5 years  om Part X, line 5	efore ma	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.032915 1.817062 3.774067 7.434760 3.868545 7.927349 3.585470 117,561. 421,511. 1,036.
(Fo	ection 4940(d)(2) applies, as the foundation liable for the syes," the foundation does a Enter the appropriate amount (a) Base penod years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio of number of years the foundation of the foundation of the system of the syste	leave this part blank the section 4942 tax on the distribut qualify under section 4940(e) but in each column for each yea  (b) Adjusted qualifying distributions  186,815.  795,528.  981,080.  359,887.  368,181.  for the 5-year base period - dividigation has been in existence if less charitable-use assets for 2010 from	butable amount of any year in the b. Do not complete this part.  Tr. see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.  e the total on line 2 by 5, or by the s than 5 years  om Part X, line 5	efore ma	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.032915 1.817062 3.774067 7.434760 3.868545 7.927349 3.585470 117,561. 421,511.
(Fo	ection 4940(d)(2) applies, as the foundation liable for the syes," the foundation does a Enter the appropriate among the form of the syear (or tax year beginning in) 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio is number of years the foundation of the foundation of the syear beginning in the syear beginning in the syear beginning in the syear beginning in the syear of the syear beginning in the syear of the syear beginning in the syear beginn	leave this part blank the section 4942 tax on the distribut qualify under section 4940(e) runt in each column for each yea  (b) Adjusted qualifying distributions  186,815. 795,528. 981,080. 359,887. 368,181.  for the 5-year base period - dividination has been in existence if less charitable-use assets for 2010 from the income (1% of Part I, line 27b).	butable amount of any year in the b. Do not complete this part.  r, see page 18 of the instructions b.  (c)  Net value of nonchantable-use assets  180,862.  437,810.  259,953.  48,406.  95,173.  e the total on line 2 by 5, or by the s than 5 years  om Part X, line 5	efore males	king any entries. (d) Distribution ra (col (b) divided by	1.032915 1.817062 3.774067 7.434760 3.868545 7.927349 3.585470 117,561. 421,511. 1,036. 422,547.

Pai	t VI - Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	ne ins	tructi	ons)
1 a	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 ruling letter if necessary - see Instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		2,	072.
	here ▶ and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		2,0	072.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		2,	072.
6	Credits/Payments.			
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1,520			
	Exempt foreign organizations-tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c 1,000.			
d	Backup withholding erroneously withheld		2 1	520
7	Total credits and payments. Add lines 6a through 6d		۷,۰	520.
8	Enter any penalty 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			448.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			#40.
11 Po	Enter the amount of line 10 to be: Credited to 2011 estimated tax   448. Refunded 11			
	t VII-A Statements Regarding Activities		Yes	No
та	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1a	168	No X
	participate or intervene in any political campaign?	14		<del> </del>
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	1b		x
	of the instructions for definition)?	10		<del> </del> -
	published or distributed by the foundation in connection with the activities			
_		1 c		x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			
_	(1) On the foundation $\blacktriangleright$ \$ (2) On foundation managers $\blacktriangleright$ \$ 0.	]		
	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_		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b		NA
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u> x</u>
	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	<u> </u>	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	.		
	instructions) > NY,	, ]		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		v	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8 b	_ <u>X</u>	├—
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			l v
	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			x
	names and addresses	10		L.,_

3 b

4a

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . . 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?

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000

(b) Title, and average hours per week devoted to position

(c) Compensation

(d) Contributions to employee benefit plans and deferred compensation

(e) Expense account, other allowances

(o) Compensation

(o) Compensation

(e) Expense account, other allowances

(f) Compensation

(h) Title, and average hours per week devoted to position

(ii) Compensation

(iii) Compensation

(i

Form 990-PF (2010)

Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued)	yees,
3	Five highest-paid independent contractors for professional services (see page 23 of the instructions). If n	one, enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	IE .	
		0
Tota	I number of others receiving over \$50,000 for professional services	NONE
Par	t IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1_	PLEASE NOTE, THE FOUNDATION IS NOT INVOLVED IN ANY DIRECT	
	CHARITABLE ACTIVITIES. ITS PRIMARY PURPOSE IS TO SUPPORT, BY	
	CONTRIBUTIONS, OTHER ORGANIZATIONS EXEMPT UNDER INTERNAL	0.
2	REVENUE CODE SECTION 501(C)(3).	
-		_
_		0.
3 _		
_		
_		0,
4_		
_		
	No. Comment of the second of t	0.
	t IX-B Summary of Program-Related Investments (see page 24 of the instructions)	Amount
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 N/A	Amount
1 _	N/N	
-		0.
,-	N/A	<u> </u>
-	.,,,,	
-		0.
All	other program-related investments. See page 24 of the instructions	
	N/A	
-		
-		0.
Tota	I Add lines of through 2	0

Pa	art X Minimum Investment Return (All domestic foundations must complete this part. F see page 24 of the instructions.)	oreign foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, et	c,	
	purposes		
а	Average monthly fair market value of securities	1a	1,512.
b	Average of monthly cash balances	1b	117,839.
C	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d		1d	119,351.
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	0.
3	Subtract line 2 from line 1d	131	119,351.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25	of	
	the instructions)	4	1,790.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	117,561.
6	Minimum investment return. Enter 5% of line 5		5,878.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) foundations and certain foreign organizations check here ▶ □ and do not complete	private operating	
1	Minimum investment return from Part X, line 6	1	5,878.
2 a	Tax on investment income for 2010 from Part VI, line 5 2a 2,0	72.	
b			
		2c	2,072.
3	Add lines 2a and 2b     Distributable amount before adjustments. Subtract line 2c from line 1		3,806.
4	Recoveries of amounts treated as qualifying distributions		
5		1 - 1	3,806.
6	Add lines 3 and 4  Deduction from distributable amount (see page 25 of the instructions)		<del></del>
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		<del></del>
	line 1	l l	3,806.
	art XII Qualifying Distributions (see page 25 of the instructions)		<del></del>
<u> </u>		····	<del></del> —
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1 1	252 625
а			358,635.
b	Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, et	. 1b	0.
2			0.
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		0
a		3a	0.
b		3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	358,635.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment incon		/>
	Enter 1% of Part I, line 27b (see page 26 of the instructions)		N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4		358,635.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years.	n calculating wh	ether the foundation

Form 990-PF (2010)

1 Distributable amount for 2010 from Part XI, Inn 7	Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
Line 7   Line 3			(a)	(b)	(c)	(d)
2 Undistributed mome, if any, as of the end of 2010 8 Enter amount for 2009 only 9 Total for prayers 2 0 2 2 2 2 2 3 5 2 2 5 5 5 5 5 5 5 5 5 5 5	1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	
2 Undestheded income, if any, as of the end of 2010 a Enter amount for 2009 only		line 7				3,806.
Total for principles   20	2					
3 Excess distributions carryover, if any, to 2010.  a From 2005	а	Enter amount for 2009 only			0.	
a From 2005	b	Total for pnor years 20,20,20				
From 2006	-	Excess distributions carryover, if any, to 2010:	,			
From 2006	а	From 2005			į	
E From 2007	b	From 2006 357, 481.				
a Undistributed income for 2019 subtract line 4  b Port years' undistributed income 6 process of deficiency has been issued, or on which the section 494(2e) tax has been prevously assessed.  d Subtract line 6 from line 6 B Taxable amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2e) tax has been prevously assessed.  d Undistributed income for 2009 Subtract line 4 a from line 2.1 Taxable amount must be dad of from line 1. This amount must be dad of from line 1. This amount must be dad from line 2.1 Taxable amount sepage 27 of the instructions.  d Subtract line 6 from line 1. This amount must be dad from line 1. This amount must be dad from line 2.3 Taxable amount sepage 27 of the instructions.  d Undistributed income for 2009 Subtract line 4 a from line 2.1 Taxable amount sepage 27 of the instructions.  d Undistributed income for 2009 Subtract line 4 a from line 1. This amount must be distributions carryover to 2011.  Subtract line 7 fee page 27 of the instructions.  Excess form 2006 . 357, 481.  b Excess from 2007 . 9970, 236. c Excess from 2009 . 177, 708. d Excess from 2009 . 177, 773.	С	From 2007 970, 236.	-			
a Undistributed income for 2019 subtract line 4  b Port years' undistributed income 6 process of deficiency has been issued, or on which the section 494(2e) tax has been prevously assessed.  d Subtract line 6 from line 6 B Taxable amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2e) tax has been prevously assessed.  d Undistributed income for 2009 Subtract line 4 a from line 2.1 Taxable amount must be dad of from line 1. This amount must be dad of from line 1. This amount must be dad from line 2.1 Taxable amount sepage 27 of the instructions.  d Subtract line 6 from line 1. This amount must be dad from line 1. This amount must be dad from line 2.3 Taxable amount sepage 27 of the instructions.  d Undistributed income for 2009 Subtract line 4 a from line 2.1 Taxable amount sepage 27 of the instructions.  d Undistributed income for 2009 Subtract line 4 a from line 1. This amount must be distributions carryover to 2011.  Subtract line 7 fee page 27 of the instructions.  Excess form 2006 . 357, 481.  b Excess from 2007 . 9970, 236. c Excess from 2009 . 177, 708. d Excess from 2009 . 177, 773.	d	From 2008 777,008.			1	
a Undistributed income for 2019 subtract line 4  b Port years' undistributed income 6 process of deficiency has been issued, or on which the section 494(2e) tax has been prevously assessed.  d Subtract line 6 from line 6 B Taxable amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2e) tax has been prevously assessed.  d Undistributed income for 2009 Subtract line 4 a from line 2.1 Taxable amount must be dad of from line 1. This amount must be dad of from line 1. This amount must be dad from line 2.1 Taxable amount sepage 27 of the instructions.  d Subtract line 6 from line 1. This amount must be dad from line 1. This amount must be dad from line 2.3 Taxable amount sepage 27 of the instructions.  d Undistributed income for 2009 Subtract line 4 a from line 2.1 Taxable amount sepage 27 of the instructions.  d Undistributed income for 2009 Subtract line 4 a from line 1. This amount must be distributions carryover to 2011.  Subtract line 7 fee page 27 of the instructions.  Excess form 2006 . 357, 481.  b Excess from 2007 . 9970, 236. c Excess from 2009 . 177, 708. d Excess from 2009 . 177, 773.	е	From 2009 177,773.			j	
a Undistributed income for 2019 subtract line 4  b Port years' undistributed income 6 process of deficiency has been issued, or on which the section 494(2e) tax has been prevously assessed.  d Subtract line 6 from line 6 B Taxable amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2e) tax has been prevously assessed.  d Undistributed income for 2009 Subtract line 4 a from line 2.1 Taxable amount must be dad of from line 1. This amount must be dad of from line 1. This amount must be dad from line 2.1 Taxable amount sepage 27 of the instructions.  d Subtract line 6 from line 1. This amount must be dad from line 1. This amount must be dad from line 2.3 Taxable amount sepage 27 of the instructions.  d Undistributed income for 2009 Subtract line 4 a from line 2.1 Taxable amount sepage 27 of the instructions.  d Undistributed income for 2009 Subtract line 4 a from line 1. This amount must be distributions carryover to 2011.  Subtract line 7 fee page 27 of the instructions.  Excess form 2006 . 357, 481.  b Excess from 2007 . 9970, 236. c Excess from 2009 . 177, 708. d Excess from 2009 . 177, 773.	f	Total of lines 3a through e	2,648,470.			
a Applied to 2009, but not more than line 2a.  b Applied to undistributed income of prior years (Election required - see page 28 of the instructions).  c Treated as distributions out of corpus (Election required - see page 28 of the instructions).  d Applied to 2010 distributable amount .  e Remaining amount distributed out of corpus .  Excess distributions carryover applied to 2010 .  iff an amount appears in column (a) .  Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4 form line 2b .  Enter the amount of prior years undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  Undistributed income for 2009. Subtract line 4 from line 20.  Undistributed income for 2009. Subtract line 4 from line 20.  Undistributed income for 2009. Subtract line 4 da from line 2 a. Taxable amount - see page 27 of the instructions.  Undistributed income for 2009. Subtract line 4 da from line 2 a. Taxable amount see page 27 of the instructions.  Undistributed mome for 2009. Subtract line 4 da from line 2 a. Taxable amount must be distributed in 2011.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).  Excess distributions carryover to 2011.  Subtract lines 7 and 8 from line 6a.  2, 637, 327.  Analysis of line 9:  Excess from 2007.  9 70, 236.  Excess from 2007.  9 777, 708.  d Excess from 2009.  1777, 708.		Qualitying distributions for 2010 from Part XII, I				
a Applied to 2009, but not more than line 2a.  b Applied to undistributed income of prior years (Election required - see page 28 of the instructions).  c Treated as distributions out of corpus (Election required - see page 28 of the instructions).  d Applied to 2010 distributable amount .  e Remaining amount distributed out of corpus .  Excess distributions carryover applied to 2010 .  iff an amount appears in column (a) .  Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4 form line 2b .  Enter the amount of prior years undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  Undistributed income for 2009. Subtract line 4 from line 20.  Undistributed income for 2009. Subtract line 4 from line 20.  Undistributed income for 2009. Subtract line 4 da from line 2 a. Taxable amount - see page 27 of the instructions.  Undistributed income for 2009. Subtract line 4 da from line 2 a. Taxable amount see page 27 of the instructions.  Undistributed mome for 2009. Subtract line 4 da from line 2 a. Taxable amount must be distributed in 2011.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).  Excess distributions carryover to 2011.  Subtract lines 7 and 8 from line 6a.  2, 637, 327.  Analysis of line 9:  Excess from 2007.  9 70, 236.  Excess from 2007.  9 777, 708.  d Excess from 2009.  1777, 708.		line 4: ▶ \$ 358,635.				
b Applied to undistributed income of prior years (Election required - see page 28 of the instructions).  c Treated as distributions out of corpus (Election required - see page 28 of the instructions).  d Applied to 2010 distributable amount.  Remaining amount distributed out of corpus.  Excess distributions carryover applied to 2010 (if an amount appears in column (g), the same amount must be shown in column (g), the same amount must be shown in column (g), the same amount must be shown in column (g). the same amount must be shown in column (g).  Enter the net total of each column as indicated below:  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5  Prior years' undistributed income Subtract line 4b from line 2b.  Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(g) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions.  d Undistributed income for 2010. Subtract lines 4a from line 2a. Taxable amount - see page 27 of the instructions.  1 Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011.  A Mounts 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).  2 Excess distributions carryover to 2011.  Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9:  Excess from 2006 357, 481.  b Excess from 2007 970, 23.6.  c Excess from 2008 1777, 70.88.  d Excess from 2009 1777, 70.88.	а				0.	
required - see page 26 of the instructions)  c Treated as distributions out of corpus (Election required - see page 26 of the instructions).  d Applied to 2010 distributable amount  Remaining amount distributable amount  Excess distributions carryover applied to 2010  (If an amount appears in column (a))  Enter the net total of each column as indicated below:  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4 from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions  Undistributed income for 2009 Subtract line 4 from line 2a. Taxable amount - see page 27 of the instructions  Undistributed income for 2009 Subtract lines 4 d and 5 from line 1 This amount must be distributed in 2011.  Mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (see page 27 of the instructions).  Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess form 2007 . 970, 236.  Excess from 2008 . 177, 70.08.  d Excess from 2009 . 177, 70.08.						
c Treated as distributions out of corpus (Electon required - see page 26 of the instructions).  d Applied to 2010 distributable amount .  e Remaining amount distributed out of corpus .  5 Excess distributions carryover and size in the instructions .  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b .  Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(e) tax has been prevously assessed .  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions .  e Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (see page 27 of the instructions) .  Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a .  1 Analysis of line 9: 357, 481.  Excess from 2008 . 357, 481.  Excess from 2008 . 777, 70.08.  d Excess from 2008 . 777, 70.8.  d Excess from 2009 . 177, 773.	•					
d Applied to 2010 distributable amount  Remaining amount distributed out of corpus  Excess distributions carryover applied to 2010  (If an amount appears in column (d), the same amount must be shown in column (a)  Enter the net total of each column as indicated below:  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2d) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions.  Undistributed income for 2009 Subtract lines 4a from line 2a. Taxable amount - see page 27 of the instructions.  Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.  Amounts treated as distributions out of corpus to saltisty requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (see page 27 of the instructions).  Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess from 2006 . 357, 481.  b Excess from 2006 . 3777, 008.  d Excess from 2007 . 777, 008.  d Excess from 2009 . 1777, 773.	С	Treated as distributions out of corpus (Election				
e Remaining amount distributed out of corpus						3,806.
5 Excess distributions carryover applied to 2010 (If an amount appears in column (a), the same amount must be shown in column (a) and the same amount must be shown in column (a) and the same amount must be shown in column (a) and the same amount must be shown in column (a) and the same amount must be shown in column (a) and the same amount must be shown in column (a) and the same amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed.  d Subtract line 6 from line 6b Taxable amount - see page 27 of the instructions			354,829.			
(If an amount appears in column (d), the same amount must be shown in column (a) )  Enter the net total of each column as indicated below:  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been provincely assessed.  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions and the instructions of the inst			302,020			
a mount must be shown in column (a) )  Enter the net total of each column as indicated below:  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions  e Undistributed income for 2009 Subtract lines 4a from line 2 a Taxable amount - see page 27 of the instructions  f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011,  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	•					
indicated below:  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b.  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions  e Undistributed income for 2009 Subtract lines 4a from line 2a. Taxable amount - see page 27 of the instructions  f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011,  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions),  8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).  2 Excess distributions carryover to 2011.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2006 357, 481.  b Excess from 2008 777, 008. c Excess from 2008 777, 008. d Excess from 2009 177, 773.	_	amount must be shown in column (a) )		1		
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions .  d Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions .  f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011,  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) .  Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) .  Excess distributions carryover to 2011. Subtract line 6a .  Analysis of line 9:  a Excess from 2006 .  SEX:ess from 2008 .  357, 481. b Excess from 2008 .  777, 008. d Excess from 2009 .  1777, 773.	6			ĺ	Ì	
b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions . e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions .  f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011,	_		3,003,299.			
line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions		· · · · [				
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	Ь	Prior years' undistributed income Subtract				
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	c	Enter the amount of prior years' undistributed				
been previously assessed	-	income for which a notice of deficiency has been				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions  e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions						
amount - see page 27 of the instructions  Undistributed income for 2009 Subtract lines 4a from line 2a. Taxable amount - see page 27 of the instructions  1 Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).  Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).  Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.  Analysis of line 9:  Excess from 2006 357, 481.  Excess from 2007 970, 236.  Excess from 2008 777, 008.  d Excess from 2009 177, 773.		, ,		<del></del>		
e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions	d					
4a from line 2a. Taxable amount - see page 27 of the instructions	e		<del></del>			
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).  8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 .		4a from line 2a. Taxable amount - see page			0.1	
4d and 5 from line 1 This amount must be distributed in 2011.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)		27 of the instructions			<del></del>	<del></del>
distributed in 2011.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	f					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).  8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9:  a Excess from 2006 357, 481. b Excess from 2007 970, 236. c Excess from 2008 777, 008. d Excess from 2009 177, 773.		4d and 5 from line 1 This amount must be				0.
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	7			<del></del>		<del>-</del>
170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	•					
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9:  a Excess from 2006 .		170(b)(1)(F) or 4942(g)(3) (see page 27 of the	0			
applied on line 5 or line 7 (see page 27 of the instructions)	R	Excess distributions carryover from 2005 not		<del></del>		
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	•	applied on line 5 or line 7 (see page 27 of the	365,972.			
Subtract lines 7 and 8 from line 6a	۵					
10 Analysis of line 9: a Excess from 2006	7	- I	2,637,327.	1		
a Excess from 2006	10		,		<del></del>	·
b Excess from 2007						
c Excess from 2008		• • • • • • • • • • • • • • • • • • • •	İ			
d Excess from 2009 177,773.						
	_				-	

Pá	Tit XIV Private Oper	rating Foundations	(see page 27 of the	instructions and P	art VII-A, question 9)	NOT APPLICABL
1 a	If the foundation has	_			erating	
	foundation, and the rulin				•	
Ь	Check box to indicate wh		a private operating found		on   4942(	j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part  I or the minimum investment	(a) 2010	(b) 2009	(c) 2008	(d) 2007	<del> </del>
	return from Part X for each					
	year listed	ļ	<del> </del>		<del></del>	<del></del>
b	85% of line 2a		<u> </u>		<del></del>	<del></del>
C	Qualifying distributions from Part					
đ	XII, line 4 for each year listed .  Amounts included in line 2c not					<del>                                     </del>
	used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of					
	exempt activities Subtract line					
3	2d from line 2c					
•	Complete 3a, b, or c for the alternative test relied upon	į				
а	"Assets" alternative test - enter					
	(1) Value of all assets		<u> </u>		<del> </del>	<del> </del>
	(2) Value of assets qualifying under section	}			}	ł
ь	4942(j)(3)(B)(i)	· · · · · · · · · · · · · · · · · · ·				<del> </del>
•	enter 2/3 of minimum invest-					
	ment return shown in Part X,					
_	line 6 for each year listed				<del> </del>	<del> </del>
٠	"Support" alternative test - enter  (1) Total support other than					
	gross investment income			j		
	(interest, dividends, rents, payments on securities					
	loans (section 512(a)(5)),					
	or royalties) (2) Support from general				<del> </del>	<del> </del>
	public and 5 or more					
	exempt organizations as provided in section 4942		]			
	(j)(3)(B)(iii)				<del> </del>	<del> </del>
	port from an exempt					
	organization (4) Gross investment income				<del>                                     </del>	<del> </del>
Pa		ary Information (C	omplete this part	only if the found	dation had \$5,000	or more in assets
			e page 28 of the in			
1	Information Regarding	g Foundation Manage	ers:			
а	List any managers of	the foundation who l	have contributed more	e than 2% of the tot	al contributions receiv	red by the foundation
	before the close of any	tax year (but only if t	hey have contributed r	nore than \$5,000). (	See section 507(d)(2) )	
	ATTACHME	ENT 6				
b	List any managers of	the foundation who	own 10% or more of	the stock of a corp	poration (or an equally	large portion of the
	ownership of a partner	ship or other entity) o	f which the foundation	has a 10% or greate	er interest.	
	NONE					
2	Information Regarding	g Contribution, Gran	t, Gift, Loan, Scholarsh	ip, etc., Programs:		
	Check here ▶ X If the	he foundation only	makes contributions	to preselected char	ritable organizations a	and does not accept
	unsolicited requests f				e 28 of the instruction	ons) to individuals or
	organizations under ot	her conditions, compl	ete items 2a, b, c, and	<u> </u>		
а	The name, address, a	nd telephone number	of the person to whon	n applications should	be addressed.	
b	The form in which appl	lications should be su	bmitted and information	on and materials they	should include:	
		-				
c	Any submission deadli	nes <sup>-</sup>				
d	Any restrictions or lii	mitations on awards	, such as by geogra	phical areas, charit	able fields, kinds of	institutions, or other
	factors <sup>-</sup>					

Part XV Supplementary Information (continued)						
3 Grants and Contributions Paid Durin	ng the Year or Appr		uture 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	CONTRIBUTION			
a Paid during the year SEE LIST ATTACHED	or substantial contributor	recipient		355,450.		
Total	<u> </u>	<u></u>	<u>▶ 3</u> a	355,450.		
b Approved for future payment NONE				0.		

Tallav	F (2010)  I-A Analysis of Income-Produ	ucing Activ	vities		0218948	Page 12	
	s amounts unless otherwise indicated	T	ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt function income	
1 Program	n service revenue	(a) Business code	(b)	(c) Exclusion code	(d) Amount	function income (See page 28 of the instructions.)	
-							
						-=	
c							
d						<del></del>	
е		ļ	<u> </u>			<del></del>	
f							
-	and contracts from government agencies			<del></del>			
	rship dues and assessments			+			
	on savings and temporary cash investments ds and interest from securities			14	47.		
	tal income or (loss) from real estate			<del> </del>		<del></del>	
	t-financed property			1		·	
	debt-financed property			<del>                                     </del>			
	al income or (loss) from personal property						
	nvestment income					<del></del>	
	(loss) from sales of assets other than inventory	1 .		18	105,790.		
9 Net inc	ome or (loss) from special events						
0 Gross p	profit or (loss) from sales of inventory						
1 Other re	evenue. a						
b							
c			<u> </u>			<del></del>	
d		ļ					
e			<del></del>	<del>  -  </del>	105,837.	<del></del>	
2 Subtota	I. Add columns (b), (d), and (e)				<del></del>	105 007	
	4410 46 46 47 47 48 48					1115 X 4 /	
3 Total. A	dd line 12, columns (b), (d), and (e) heet in line 13 instructions on page 29				13	105,837.	
3 Total. A See works	heet in line 13 instructions on page 29	to verify calcu	ulations )	·		105,837.	
3 Total. A	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	heet in line 13 instructions on page 29  Relationship of Activities  Explain below how each activit	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XV Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	
3 Total. A See works Part XVI Line No.	-B Relationship of Activities  Explain below how each activit accomplishment of the foundation	to verify calcustoning to the Ac y for which	ulations) complishment of Ex	kempt Purpo in column (e)	eses of Part XVI-A contribu	ted importantly to the	

Par	XVI	Information Exempt Orga		insfers To and Tra	insactions	and Relationsh	ips With N	loncha	ritable
1 .	ın se			gage in any of the folection 501(c)(3) organiz	_			Ye	s No
	_			charitable exempt organizati				1a(1)	x
								1a(2)	X
		transactions							
	(1) Sa	ales of assets to a nonc	haritable exempt orga	anization				16(1)	X
				mpt organization				1b(2)	X
	(3) R	ental of facilities, equipm	nent, or other assets					1b(3)	<u> </u>
	(4) R	eimbursement arrangem	ents					1b(4)	X
									X
				ndraising solicitations				f f	X
				r assets, or paid employees				1c	
		· · · · · · · · · · · · · · · · · · ·		s," complete the followi	_		-		
		· · · · · · · · · · · · · · · · · · ·		s given by the reporting	-				
(a) Lir		(b) Amount involved		nent, show in column of charitable exempt organization		cription of transfers, tran			
(0) 2		N/A	(c) Name of non	chantable exempt organization	N/A	cription of transiers, tan	Sacaons, and snan	ing anange	
		<del></del>		<del></del>					
						<del></del>		<del></del>	
	•					·			
								<del> </del>	
			<u> </u>						
			<del> </del>			<del></del>			
		<del></del>	<del> </del>		<del></del>	<del></del>			
							<del> </del>		
(	describ	•	the Code (other than	ated with, or related to section 501(c)(3)) or in se		ore tax-exempt orga	nizations	Yes [	X No
	1 1 53	(a) Name of organizatio		(b) Type of organization	on	(c) Desci	ription of relations!	hip	
N/2	<u> </u>			(-), -),		<del> </del>	<u> </u>	<u> </u>	
	_								
Sign	1	er penalties of perjury, I def, it is true, correct, and cor	eclare that I have exan mplete Declaration of p	nined this return, including ac reparer (other than taxpayer or i	companying scherifiduciary) is base			my knowl any knowled	edge and dge
Here		Signature of officer or truste	<del></del>		Date	Title	IDENT		
	1, 3	Signalure of officer or truste Print/Type preparer's	·	Preparer's signature		Date	] p	TIN	
Paid				The second secon		1 1	Check I If		
Prep	arer	JOHN D. COOK			<del>-</del> -		elf-employed P		182
•			RS ASSOCIATE			F <sub>I</sub> rm's	EIN ▶ 13-40	/8147	
Use (	Jilly	Firm's address ▶ 77			1 ^ /	, , , , , , , , , , , , , , , , , , ,	212 44	0.000	`
		<u> </u>	NEW YORK	C, NY	100	005 Phone			
							Fo	m 990-P	r (2010)

## Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury

Internal Revenue Service

## Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization Employer identification number DOUGLAS A. HIRSCH & HOLLY S. ANDERSEN FAMILY FOUNDATION, INC. 30-0218948 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political 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 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more 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 (Form 990, 990-EZ, or 990-PF) (2010) For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Name of or	ganization DOUGLAS A. HIRSCH & HOLLY S. ANDERSEM FOUNDATION, INC.	Employer Identification number 30-0218948	
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	DOUGLAS A. HIRSCH  C/O BCRS ASSOCIATES LLC 77 WATER ST 9 FL  NEW YORK, NY 10005	\$547,650.	Person X Payroll X Noncash X  (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	DOUGLAS HIRSCH 2009 CLAT  C/O BCRS ASSOCIATES LLC 77 WATER ST 9 FL  NEW YORK, NY 10005	\$81,212.	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 B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization DOUGLAS A. HIRSCH & HOLLY S. ANDERSEN FAMILY FOUNDATION, INC.

Employer identification number 30-0218948

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	SPDR GOLD TR 5000 SHARES		
		\$\$	11/16/2010
(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
		<b>\$</b>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

## DOUGLAS A. HIRSCH & HOLLY S. ANDERSEN FAMILY FOUNDATION, INC.

EIN: 30-0218948

## SUPPLEMENTARY STATEMENTS

PART: XV

LINE: 2

SUPPLEMENTAL INFORMATION

THE ORGANIZATION'S PRIMARY ACTIVITY IS TO SUPPORT, BY CONTRIBUTIONS, OTHER ORGANIZATIONS QUALIFYING FOR EXEMPTION UNDER SECTION 501(c)(3) OF THE INTERNAL REVENUE CODE. THE TRUSTEES CHOOSE THESE ORGANIZATIONS BASED UPON THEIR KNOWLEDGE OF THE ORGANIZATIONS' ACTIVITIES. NO CONTRIBUTIONS, GRANTS, GIFTS, LOANS OR SCHOLARSHIPS ARE MADE TO INDIVIDUALS. THE ORGANIZATION DOES NOT PRESENTLY RECEIVE APPLICATIONS OR CONDUCT PROGRAMS FOR DONATIONS IN ITS ACTIVITIES.

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

ADJUSTED NET INCOME		
NET INVESTMENT INCOME	47.	47.
REVENUE AND EXPENSES PER BOOKS	47.	47.
		TOTAL
DESCRIPTION	DIVIDENDS	

.

PAGE 20

ATTACHMENT 2

ATTACHMENT 2

Æ.
F
_
z
<b>.</b>
SEN
C)
ANDERSEN
r-7
Υ.
$\hookrightarrow$
Z
7
7
ა ა
rΛ
C)
54
<b>-</b>
HOLLY
H
$\circ$
≅
4
ĸ
ઝ
$\Xi$
ri
$\simeq$
C)
HIRSCH
_
王
_
Ä
A,
rΛ
UGLAS
Æ,
ن
7
Ú
$\Box$

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	2,250.	2,250.
ADJUSTED NET INCOME	.0	0,
NET INVESTMENT INCOME	2,250.	2,250.
REVENUE AND EXPENSES PER BOOKS	4,500.	4,500.
		TOTALS
DESCRIPTION	BCRS ASSOCIATES, LLC	

# FORM 990PF, PART I - OTHER EXPENSES

CHARITABLE PURPOSES	50.	125.	760.	935.
ADJUSTED NET INCOME	•	.0	0.	0.
NET INVESTMENT INCOME	0.	.0	0.	0.
REVENUE AND EXPENSES PER BOOKS	50.	125.	760.	935.
				TOTALS
DESCRIPTION	NEW YORK STATE FILING FEE	PUBLICATION NOTICE FEE	BANK CHARGES	

ATTACHMENT 3

30-0218948

-		
	4	١
	ATTACHMENT	

# FORM 990PF, PART II - CORPORATE STOCK

ENDING <u>FMV</u>	949. 722.	1,671.
ENDING BOOK VALUE	794. 433.	1,227.
BEGINNING BOOK VALUE	794. 433.	1,227.
DESCRIPTION	NEW JERSEY RESOURCES CORP. J.M. SMUCKER COMPANY	TOTALS

		COMPENSATION	°	.0
LY S. ANDERSEN FAMILY	FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT/PART-TIME	TREASURER/PART-TIME
DOUGLAS A. HIRSCH & HOLLY S. ANDERSEN FAMILY	FORM 990PF, PART VIII - LIST	NAME AND ADDRESS	DOUGLAS A. HIRSCH C/O BCRS ASSOCIATES, LLC 77 WATER STREET - 9TH FL NEW YORK, NY 10005	HOLLY S. ANDERSEN C/O BCRS ASSOCIATES, LLC 77 WATER STREET - 9TH FL NEW YORK, NY 10005

.

。

EXPENSE ACCT AND OTHER ALLOWANCES

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS 。

。

30-0218948

ATTACHMENT 5

.0	0,0
.0	0.
.0	0
SECRETARY/PART-TIME	GRAND TOTALS

BARRY S. BERGER C/O SENECA CAPITAL ADVISORS, LLC 590 MADISON AVENUE, 9TH FLOOR NEW YORK, NY 10022

ATTACHMENT 6

## FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

DOUGLAS A. HIRSCH; C/O BCRS ASSOCIATES, LLC 77 WATER STREET - 9TH FL, NEW YORK, NY 10005

## SCHEDULE D (Form 1041)

**Capital Gains and Losses** 

► Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

Department of the Treasury Internal Revenue Service Name of estate or trust

DOUGLAS A. HIRSCH & HOLLY S. ANDERSEN FAMILY

FOUNDATION, INC.

Employer identification number

30-0218948

Note: Form 5227 filers need to complete only Part I Short-Term Capital Gains and I		Held One Ye	ar or Less			
(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr )	(c) Date sold (mo , day, yr )	(d) Sales price	(e) Cost or other be		(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a						
<del></del>				<del> </del>		
				1		<del></del>
b Enter the short-term gain or (loss), if any	, from Schedule D	-1, line 1b			1b	
2 Short-term capital gain or (loss) from Fo	rms 4684 6252	6781, and 882	4		2	
						<del></del>
<ul><li>Net short-term gain or (loss) from partner</li><li>Short-term capital loss carryover Enter to</li></ul>					3	<u> </u>
Carryover Worksheet					4 (	·
5 Net short-term gain or (loss). Combine I	ines 1a through 4	in column (f)	Enter here and on lir	ne 13,	5	
column (3) on the back	ses - Assets Held	More Than On	e Year	· · · · · · · · · · · · · · · · · · ·	3	<del></del>
(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr )	(c) Date sold (mo , day, yr )	(d) Sales price	(e) Cost or other ba	asıs ()	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a						
					.	
				<del> </del>		
				ļ.————		
<b>b</b> Enter the long-term gain or (loss), if any,	from Schodule D	1 line 6h			6 b	105,790.
b Eliter the long-term gain or (loss), if any,	IIOIII Solledule D-	I, lille ob	• • • • • • • • • • • •			
7 Long-term capital gain or (loss) from For	ms 2439, 4684, 6	6252, 6781, an	d 8824		7	·- · · · · · · · · · · · · · · · · · ·
8 Net long-term gain or (loss) from partner	ships, S corporati	ions, and other	estates or trusts		8	
9 Capital gain distributions					9	
				}		<del></del>
<ul><li>Gain from Form 4797, Part I</li><li>Long-term capital loss carryover. Enter the state of /li></ul>					10	
Carryover Worksheet			<i></i>	<u>.</u> .	11 (	
2 Net long-term gain or (loss). Combine lin	es 6a through 11	ın column (f).	Enter here and on lii	ne 14a,	4.7	105,790.
column (3) on the back			· · · · · · · · · · · · · · · · · · ·			D (Form 1041) 2010

Schedule D (Form 1041) 2010

31

32

33

(see the Schedule G instructions in the instructions for Form 1041)

Figure the tax on the amount on line 17 Use the 2010 Tax Rate Schedule for Estates and Trusts

rt    Long-Term Capital Gains ar			n One Year		
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo , day, yr.)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d
SPDR GOLD 5000 SHARES		11/16/2010	653,440.	547,650.	105,790
				,	
	-				
<del></del>					
<del></del>					
-					

## DOUGLAS A HIRSCH & HOLLY S ANDERSEN FAMILY FOUNDATION CHARITABLE CONTRIBUTIONS

From 01-01-10 To 12-31-10

EIN #: 30-0218948

DATE	PLACE	AMOUNT
	22-Dec-10 The Michael J. Fox Foundation	\$150,000
	90 Broad Street, 10 <sup>th</sup> Floor	
	New York, NY 10004	İ
	8-Dec-10 Tourette Syndrome Association	\$10,000
	Dinner Dance 2010	
	42-40 Bell Blvd, Suite 205	
	Bayside, NY 11361	
	6-Dec-10 Ira Sohn Conference Foundation	\$100,000
	c/o Davidson, Dawson & Clark LLP	
	60 East 42nd Street, 38th Floor	
	New York, NY 10165	
	29-Oct-10 Builders Beyond Borders	\$200
	121 Good Hill Road	
	Weston, CT 06883	
-	14-Jul-10 The Alan T. Brown Foundation To Cure Pa	ralysis \$250
	19 West 44 <sup>th</sup> Street	
	Suite 1519	
	New York, NY 10036	
	,	
	4-Jun-10 Trinity School	\$2,500
	139 West 91st Street	
	New York, NY 10024	[
	26-May-10 iMentor	\$10,000
-	30 Broad Street, 9th Floor	· ,
	New York, NY 10004	
	7-May-10 Susan Polgar Foundation	\$500
	6923 Indiana Avenue, #154	
	Lubbock, TX 79413	
	7-May-10 Robin Hood	\$10,000
	Event Associates	
	162 West 56 <sup>th</sup> Street	
	New York, NY 10019	
	30-Apr-10 Hillel Foundation	\$10,000
,	Charles and Lynn Schusterman Internationa	· · · · · · · · · · · · · · · · · · ·
	Arthur and Rochelle Belfer Building	
	800 Eight Street, NW	
	Washington, DC. 20001-3724	
	27-Apr-10 Operation Smile	\$500
	p  Operation Dimie	•

ſ	c/o Integra Realty	1
	1133 Sixth Avenue, 27 <sup>th</sup> Floor	
	New York, NY 10036	
20-Apr-10	Lincoln Center Real Estate and Construction Council	\$1,000
	70 Lincoln Center Plaza, 9th Floor	1
	New York, NY 10023-6585	i
19-Apr-10	American Heart Association	\$1,500
_	125 E. Bethpage Road	
	Plainview, NY 11803	
19-Apr-10		\$5,000
•	UJA Federation	Í
	130 E. 59 <sup>th</sup> Street	ĺ
	New York, NY 10022	
	1	
19-Mar-10	New York Presbyterian Hospital - Weill Cornell Campus	\$325
	Department of Medicine	
	525 East 68th St.	
	Box 130	
<del></del>	New York, NY 10021	
18-Mar-10	Museum of the City of New York	\$10,000
	1220 Fifth Avenue	
	New York, NY 10029	
15-Mar-10	Overfoot, Inc.	\$500
	Jody Oberfelder Dance Projects	
	234 East 4 <sup>th</sup> Street, #16	
	New York, NY 10009	
·		01.000
12-Mar-10	Harvard Business School Club of New York	\$1,000
	162 West 56 <sup>th</sup> Street	1
	Suite 405	
	New York, NY 10019	
11-Mar-10	Friends of Julius CC Edelstein at Roosevelt House	\$500
	Hunter College Office of Institutional Advancement	<b>!</b>
	695 Park Avenue East	
	New York, NY 10065	
5-Mar-10	Cardozo Law School	\$2,500
	Office of Institutional Advancement	<u> </u>
	55 Fifth Avenue	
	New York, NY 10003	
22-Feb-10	International Women's Health Coalition	\$8,575
	333 Seventh Ave 6th floor	
	New York, NY 10001	
12-Feb-10	Hamburg School Foundation	\$500
	Patrick McKee	
	103 Parkside Avenue	
	Hamburg, NY 14075	1

4-Feb-10 Bike New York 475 Riverside Drive, 13th floor New York, NY 10115	\$600
22-Jan-10 Catalog for Giving 38 West 32nd Street, Suite 1312 New York, NY 10001	\$2,500
27-Jan-10 The Michael J. Fox Foundation 90 Broad Street, 10 <sup>th</sup> Floor New York, NY 10004	\$25,000
22-Jan-10 Making Headway Foundation 115 King Street Chappaqua, NY 10514-3460	\$1,000
5-Jan-10 Dysautonomia Foundation Inc. 315 West 39th Street Suite 7091 New York, NY 10018	\$1,000

\$355,450

\* All contributions were made to the general purpose fund of Public charitable organizations that were classified under Section 501(c)(3) of the Internal Revenue Code.

**TOTAL CONTRIBUTIONS PAID \*** 

# Form **8868**(Rev. January 2011)

(Rev January 2011)
Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev 1-2011)

• If you	are filing for an Automatic 3-Month Extension, are filing for an Additional (Not Automatic) 3-N	lonth Exter	nsion, complete only Part II (on pag	e 2 of this	form)	<b>▶</b> 🛛
Do not	complete Part II unless you have already been	granted an	automatic 3-month extension on a pr	eviously f	iled Form	1 8868
a corpo	enic filing (e-file). You can electronically file Form pration required to file Form 990-T), or an addition or request an extension of time to file any of the for Transfers Associated With Certain Person	nal (not aut forms liste	omatic) 3-month extension of time Y d in Part I or Part II with the except	ou can e	lectronica m 8870.	ally file Form Information
instruct	ions) For more details on the electronic filing of t	this form, vi	contracts, which must be sent to t sit <i>www.irs.gov/efile</i> and click on <i>e-fi</i>	ne IRS II le for Cha	n paper rities & N	tormat (see Ionorofits
Part						onpromo.
A corp	oration required to file Form 990-T and reque	sting an a	utomatic 6-month extension—check	this box	and co	
All othe	r corporations (including 1120-C filers), partners come tax returns	hips, REMIC	Cs, and trusts must use Form 7004 to	o request	an exten	. ► ∐ Ision of time
Type o			T F	mplover i	dentificati	ion number
print	DOUGLAS A. HIRSCH & HOLLY S. A	NDFRSEN	1	0-02189		on number
File by the				0-02103	770	<del></del>
due date	- 1070 BCKS ASSUCIATES TTG TOO W	ALL STRE	EET - 11TH FL			
filing your return Se	e City, town or post office, state, and ZIP code. Fo	r a foreign ac	dress, see instructions			
instruction	NEW YORK, NY 10005					
Enter th	e Return code for the return that this application i	s for (file a	separate application for each return)			. 04
Applic	ation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	90	01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 9	90-EZ	03	Form 4720			09
Form 9		04	Form 5227			10
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870			12
• The bo	oks are in the care of ▶ BCRS ASSOCIATE	S, LLC			-	
Teleph	none No ► 212-440-0811	F	AX No ►N/A			
	rganization does not have an office or place of bu				 	. ▶□
• If this i	s for a Group Return, enter the organization's fou	r digit Grou	p Exemption Number (GEN)		. If th	is ıs
for the w	hole group, check this box . $\blacktriangleright$ 🔲 . If	it is for part	of the group, check this box .	▶ [	and at	tach
	h the names and EINs of all members the extens					
	request an automatic 3-month (6 months for a co	-				
	ntil AUGUST 15 , 20 11 , to file the exe	mpt organiz	ation return for the organization name	ed above.	The exte	ension is
	or the organization's return for:					
	Calendar year 20 10 or	20	and anding		20	
•	tax year beginning	, 20	, and ending		, 20	
2 11	the tax year entered in line 1 is for less than 12 r	months, che	eck reason:  Initial return  Fin	al return		
	Change in accounting period					
	this application is for Form 990-BL, 990-PF, 990	)-T, 4720, o	r 6069, enter the tentative tax, less a	iny	T	
_	onrefundable credits. See instructions.			3a	\$	2,520.00
	this application is for Form 990-PF, 990-T, 4			<b>I</b>		
	stimated tax payments made. Include any prior y			3b	\$	1,520.00
(E	alance due. Subtract line 3b from line 3a Include yo lectronic Federal Tax Payment System) See instruc	ctions		3c		1,000.00
	If you are going to make an electronic fund w	ithdrawal v	vith this Form 8868, see Form 8453	3-EO and	Form 88	379-EO for
payment	instructions.					

For Paperwork Reduction Act Notice, see Instructions.

r Form 88	, 68 (Rev 1-2011)				Page 2
• If you	are filing for an Additional (Not Automatic) 3-Me	onth Exter	sion, complete only Part II and	check this box	
	Only complete Part II if you have already been grain				
• If you	are filing for an Automatic 3-Month Extension,	complete o	only Part I (on page 1).	,	
Part				no copies needed).	·····
Type o				Employer Identification	n number
print	DOUGLAS A. HIRSCH & HOLLY S. AI	NDERSEN	N FAMILY FOUNDATION	30-0218948	
File by the		ox, see instr	uctions.	<u> </u>	-
due date	for conscious associates, LLC; 77 WA	TER STR	EET - 9TH FLOOR		
filing you return. S		a foreign ac	ldress, see instructions.		
instruction					
Enter t	he Return code for the return that this application is	s for (file a	separate application for each retur	m)	04
Appli	cation	Return	Application		Return
ls Fo		Code	Is For		Code
Form	990	01			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	990-BL	02	Form 1041-A	O-E- des Englishment Nation	08
Form	990-EZ	03	Form 4720		09
Form	990-PF	04	Form 5227		10
Form	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form	990-T (trust other than above)	06	Form 8870		12
STOPI	Do not complete Part II if you were not already gra	anted an au	itomatic 3-month extension on a p	reviously filed Form 8	868.
• The b	ooks are in the care of ▶ BCRS ASSOCIATES	, LLC			
	phone No. ► 212-440-0811		No. <b>▶</b> N/A		
• If the	organization does not have an office or place of bu	Isiness in tl	ne United States, check this box		. ▶□
	is for a Group Return, enter the organization's four			If this	s is
for the	whole group, check this box ▶ □ . If	it is for part	t of the group, check this box .	▶ 🗌 and att	ach a
list with	the names and EINs of all members the extension	n is for.			
4	I request an additional 3-month extension of time u	ıntil	NOVEMBER 15	20 11	
5	For calendar year 2010, or other tax year beginning	ng	, 20, and endin		, 20
6	If the tax year entered in line 5 is for less than 12 n	nonths, che	eck reason:	Final return	
	☐ Change in accounting period				
	State in detail why you need the extension ALL			E A COMPLETE AN	1D
	ACCURATE TAX RETURN IS NOT YET AV	'AILABLE	••		

Signature and Verification

If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any

c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS

Under penalties of penjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature

nonrefundable credits. See instructions.

amount paid previously with Form 8868.

(Electronic Federal Tax Payment System). See instructions.

Title ► CPA

Date > 08/15/2011

8b

8c |\$

Form 8868 (Rev 1-2011)

2,520.00

2,520.00

0.00

30-0218948

DOUGLAS A. HIRSCH & HOLLY S. ANDERSEN FAMILY 30-021
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of P	CAPITAL GAINS AND LOSSES FOR TAX ON INVEST				50	Date	Date sold	
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
653,440.		SPDR GOLD 5 PROPERTY TY 547,650.	000 SHARES			P	VAR 105,790.	11/16/201
TAL GAIN(L	oss)				• • • • • • •		105,790.	
								l