

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



Form 990-PF

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

OMB No 1545 0052

2010

Department of the Treasury Internal Revenue Service

SCANNED NOV 0 4 2011

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

For ca	lendar year 2010, or tax year beginning	, 2010	, and ending		
G Ch	eck all that apply Initial return Init	ial Return of a former p	ublic charity	Fin	al return
	Amended return	Address	change Nar	me change	. '
				A Employer identification nur	nber
WATT	ER M LEWIS FAMILY FOUNDATION	ī		30-0307161	
	EAST UNITED HERITAGE DRIVE #			B Telephone number (see the	unatruotiona)
	DIAN, ID 83642	100		-	instructions)
1,111/1	DITM, 1D 03042			208 287 4433	
				C If exemption application is	pending, check here
				D 1 Foreign organizations, chec	ck here
H Q	Check type of organization X Section 50	1(c)(3) exempt private for	oundation	2 Foreign organizations meet	
	Section 4947(a)(1) nonexempt charitable tr	rust Other taxable p	orivate foundation	here and attach computation	L
	air market value of all assets at end of year J Acc	counting method X C	ash Accrual	E If private foundation status under section 507(b)(1)(A)	s was terminated
(from Part II, column (c), line 16)	Other (specify)		F If the foundation is in a 60	
► §	(Part I.	column (d) must be or	cash basis)	under section 507(b)(1)(B)), check here
Part	1 \	· · · · · · · · · · · · · · · · · · ·	1		1
, , , , , ,	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investme income		(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces-	exhelises hel nonva	i iicome	income	purposes
	sarily equal the amounts in column (a)				(cash basis only)
	(see the instructions).)				·
	1 Contributions, gifts, grants, etc, received (att sch)				
	2 Ck X if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities			· · · · · · · · · · · · · · · · · · ·	
	5a Gross rents			· · · -	
	b Net rental income				
R	or (loss) 6a Net gain/(loss) from sale of assets not on line 10				
Ε	b Gross sales price for all				
v	assets on line 6a				
E N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain				
ü	9 Income modifications				
E	10 a Gross sales less				
	returns and allowances				
	b Less Cost of				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	Tr Other income (attach schedule)				
	12 Total. Add lines 1 through 11	0.		0. 0.	
	13 Compensation of officers, directors, trustees, etc	0.		0.	[
	14 Other employee salaries and wages			- 	<u> </u>
	15 Pension plans, employee benefits				
		237.			
A D					<u> </u>
M	b Accounting fees (attach sch) SEE ST 2	2,098.			
οŅ	c Other prof fees (attach sch)				
O P E R A T	17 Interest				
ŖŖ	18 Taxes (attach schedule)(see instr.)				
R R A A T T	19 Depreciation (attach sch) and depletion				
1 1	00 0	-			
N V G E	21 Travel, conferences, and meetings	715.			
ΑE	00 Duratura and a black and		· · · · · ·		
A E X D P	23 Other expenses (attach) schedule)	<u>2</u>		-	
E	23 Other expenses (attech schedule)				
S	24 Total operating and administrative				
- S - S	expenses. Add Hijes & Hijough 28	3,050.			
	25 Contributions, gifts, grants paid STMT 3	58,500.			58,500.
	26 Total expenses and disbursements.				
	Add lines 24 and 25	61,550.		0. 0.	58,500.
· <u></u>	27 Subtract line 26 from line 12:		.		
	a Excess of revenue over expenses	C1 FF0			
	and disbursements	-61,550.			
	b Net investment income (if negative, enter 0)			0.	
	C Adjusted net income (if negative, enter 0)	<u></u>		0.	

7

Day		Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year			f year
Fari		Balance Sheets column should be for end of year amounts only (See instructions)	(a) Book Value	(b) Book Value	•	(c) Fair Market Value
	1	Cash — non-interest-bearing	195,259.	133,70	09.	
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less. allowance for doubtful accounts ▶				·- · · · · · · · · · · · · · · · ·
	4	Pledges receivable				
		Less. allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch)				
A S		Less allowance for doubtful accounts ▶	_			
S	8	Inventories for sale or use				
A S E T	9	Prepaid expenses and deferred charges				
Š	10 a	Investments — U.S. and state government obligations (attach schedule)				
	Ŀ	nvestments — corporate stock (attach schedule)		···		
	C	: Investments — corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				
	12	Investments - mortgage loans				
	13	Investments — other (attach schedule)				
	14	Land, buildings, and equipment basis ▶				
		Less. accumulated depreciation (attach schedule)				
	15	`				
	16	Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	195,259.	133,70	09.	0.
L	17	Accounts payable and accrued expenses				
ļ	18	Grants payable				
A B	19	Deferred revenue				
L	20	Loans from officers, directors, trustees, & other disqualified persons				
1	21	Mortgages and other notes payable (attach schedule)				
T	22	Other liabilities (describe)				
E			0			
S	23	Total liabilities (add lines 17 through 22)	0.		0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
N F E U T N	24	Unrestricted	195,259.	133,70	<u>09.</u>	
ΤŇ	25	Temporarily restricted				
ΔD	26	Permanently restricted				
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
EL	27	Capital stock, trust principal, or current funds				
SN	28	Paid-in or capital surplus, or land, building, and equipment fund				
O E	29	Retained earnings, accumulated income, endowment, or other funds.				
ŔŜ	30	Total net assets or fund balances (see the instructions)	195,259.	133,7	09.	
	31	Total liabilities and net assets/fund balances (see the instructions)	195,259.	133,7	09.	
Parl	111	Analysis of Changes in Net Assets or Fund Balanc	es			
1	Total	net assets or fund balances at beginning of year - Part II, colum	nn (a), line 30 (must agr	ee with		195,259.
		of-year figure reported on prior year's return) r amount from Part I, line 27a		-	1 2	-61,550.
				ŀ	3	01,550.
		increases not included in line 2 (itemize)		+	4	133,709.
		ises not included in line 2 (itemize)		<u></u>	5	
		net assets or fund balances at end of year (line 4 minus line 5) -			6	133,709.

Form 990-PF (2010) WALTER M LEWIS FAMILY FOUNDATION

30-0307161

Page 2

2-Stury Drick Waterior	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)			(c) Date acquired (month, day, year)	(d) Date sold (month, day, year
1a N/A			D — Donation		
b					
с					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sa		(h) Gain or (e) plus (f) m	
a					
ь					
c					
d					
e		<u>-</u>			
Complete only for assets show	ing gain in column (h) and owned by t	he foundation on 12/31/69		(I) Gains (Colu	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minus column (k than -0-) or Losses (fr	(), but not less
a					
b					
С					
d					
е					
2 Capital gain net income or (ne	—	enter in Part I, line 7 er -0- in Part I, line 7	_ 2		
	(loss) as defined in sections 1222(5) are e 8, column (c) (see the instructions).		_		
ın Part I, line 8	,		3	<u> </u>	
Part V Qualification Unde	er Section 4940(e) for Reduce	d Tax on Net Investm	ent Income	N/A	
'Yes,' the foundation does not qua	ction 4942 tax on the distributable amo lify under section 4940(e). Do not com in each column for each year, see the	plete this part		Yes	☐ No
(a) Base period years	(b)		ALLA CITATION		
Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use as:		(d) Distribution olumn (b) divided	
beginning in)	1 1 1 1	Net value of		Distribution	
Calendar year (or tax year beginning in) 2009 2008	1 1 1 1	Net value of		Distribution	
beginning in) 2009	1 1 1 1	Net value of		Distribution	
2009 2008 2007	1 1 1 1	Net value of		Distribution	
2009 2008 2007 2006	1 1 1 1	Net value of		Distribution	
2009 2008 2007	1 1 1 1	Net value of		Distribution	
2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the	1 1 1 1	Net value of noncharitable-use as:	sets (co	Distribution	
2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	Adjusted qualifying distributions Adjusted qualifying distributions	Net value of noncharitable-use as:	sets (cc	Distribution	
2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	Adjusted qualifying distributions ne 5-year base period — divide the tota n has been in existence if less than 5 y	Net value of noncharitable-use as:	2 3	Distribution	
2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchar	Adjusted qualifying distributions ne 5-year base period — divide the tota n has been in existence if less than 5 y itable-use assets for 2010 from Part X	Net value of noncharitable-use as:	2 3 4	Distribution	
2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3	Adjusted qualifying distributions ne 5-year base period — divide the tota n has been in existence if less than 5 y itable-use assets for 2010 from Part X	Net value of noncharitable-use as:	2 3 4 5	Distribution	
2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3 6 Enter 1% of net investment incompany and the second s	Adjusted qualifying distributions ne 5-year base period — divide the tota n has been in existence if less than 5 y itable-use assets for 2010 from Part X come (1% of Part I, line 27b)	Net value of noncharitable-use as:	2 3 4 5	Distribution	
2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3 6 Enter 1% of net investment ince 7 Add lines 5 and 6 8 Enter qualifying distributions for	Adjusted qualifying distributions ne 5-year base period — divide the tota n has been in existence if less than 5 y itable-use assets for 2010 from Part X come (1% of Part I, line 27b)	Net value of noncharitable-use as:	2 3 4 5 6 7	Distribution (b) divided	

Forn	990-PF (2010) WALTER M LEWIS FAMILY FOUNDATION 30	-03071	61	1	² age 4
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	the instr	uctions)		
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 letter if necessary — see instr.)				
ŧ	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			<u>0.</u>
	check here ► and enter 1% of Part I, line 27b				
(: Alf other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				0
	foundations only Others enter -0-)	2			0.
3	Add lines 1 and 2	3			0.
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-	5			0.
6	Credits/Payments. 2010 estimated tax pmts and 2009 overpayment credited to 2010 6a				
		-			
	D Exempt foreign organizations — tax withheld at source C Tax paid with application for extension of time to file (Form 8868) 6c	┥			
	Backup withholding erroneously withheld 6d	-			
	Total credits and payments Add lines 6a through 6d	١,,			0.
ρ	Enter any penalty for underpayment of estimated tax. Check here	8	-		
. 9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 0			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	► 10			<u> </u>
11		► 11 T			
	t VII-A Statements Regarding Activities				
			\Box	Yes	No
Ia	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1	а	Х
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1	ь	X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials pu or distributed by the foundation in connection with the activities	blished			
•	: Did the foundation file Form 1120-POL for this year?		1	c	X
c	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		_		
	(1) On the foundation \$\ 0. (2) On foundation managers \$\ \[\]		0.		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed foundation managers • \$ 0.	ווכ			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	 	X
	If 'Yes,' attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	ŝ	3	1	X
4 =	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4	<u> </u>	X
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4		I/A
			5		Х
	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.				1
	By language in the governing instrument, or				1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that c	anflict			1
	with the state law remain in the governing instrument?	,,,,,,	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	ļ
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions) UT				
t	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8	ь х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complet	4942(j)(5) e Part XII) 9		Х
10			-	 	
	and addresses		10	200.5=	(2010)
BAA			Form '	ッ ५ ७-PF	(2010)

Par	t vii-A Statements Regarding Activities (Continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Χ	
		<u> </u>	700	
14		<u> </u>	400	
				- -
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A		LI A
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ▶			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	-		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
- 1a	a During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
I	olf any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here.			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts.			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
ć	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?			
	If 'Yes,' list the years 20, 20, 20			
i	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions.)	2ь	N	/A
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	► 20 , 20 , 20 , 20			
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
l	o If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b	N	/A
4 8	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X_
	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?	4b		X
BAA	, F	orm 99	90-PF	(2010)

Form 990-PF (2010) WALTER M LEWIS FAM	MILY FOUNDATION	Ī	30-03	07161	Page 6
Part VII-B Statements Regarding Activit			uired (continued)		
5a During the year did the foundation pay or incur	•		<u></u>		
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	∐ Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	ic election (see section tion drive?	4955), or to carry		No	
(3) Provide a grant to an individual for travel,	study, or other sımılar p	ourposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section (4)	an a charitable, etc, org 4940(d)(2)? (see instruc	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	ne transactions fail to qua current notice regard	ualify under the exception ing disaster assistance	ons	5b	N/A
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ [] [
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure response	ibility for the grant?		N/A Yes] No	
If 'Yes,' attach the statement required by Regu					1
 6a Did the foundation, during the year, receive an on a personal benefit contract?]No	x
b Did the foundation, during the year, pay premiing the year, pay pay premiing the year, pay pay premiing the year, pay	ums, directly or indirect	ly, on a personal benefit	t contract/	6Ы	^
7a At any time during the tax year, was the found	ation a party to a prohil	bited tax shelter transac	tion? Yes X]No	
b If yes, did the foundation receive any proceeds				N/A 7b	1
Part VIII Information About Officers, D	irectors, Trustees	, Foundation Mana	gers, Highly Paid	Employee	es,
and Contractors		<u> </u>			
List all officers, directors, trustees, foundation				(a) Fana	
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
SEE STATEMENT 4		-			
		0.	0.		0.
2 Compensation of five highest-paid employees	(other than those incl	ided on line 1— see inst	ructions) If none ente	r 'NONE '	
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense	e account.
paid more than \$50,000	hours per week devoted to position	(o, companion	employee benefit plans and deferred compensation	other allo	
NONE					
Total number of other employees paid over \$50,000	<u> </u>	L	<u> </u>	 	<u></u>
BAA	TEEA0306L	07/23/10		Form 99	0-PF (2010)

30-0307161

Page 7

Form 990-PF (2010) WALTER M LEWIS FAMILY FOUNDATION

)-030/161	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign fou	ndations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes.	1.	
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	- _	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5.	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope		dations
and certain foreign organizations check here ► ☐ and do not complete this p	art.)	
1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2010 from Part VI, line 5]	
b Income tax for 2010 (This does not include the tax from Part VI)]	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Part XII Qualifying Distributions (see instructions)	1	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	58,500.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	-
4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	58,500.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	58,500.
Viajastea qualifing distinutions outstact into 5 nom into 4		33,333.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

BAA

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2010 from Part XI, inter 7 2. Indistributable (cone, if ay, so of the end of 2010 a Enter amount for 2009 only) b Total for piece yeast 20 20 _ 20 _ 3 2. Deces distributions carryiver. If any, to 2010 a From 2006		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
2 Ibridistributed mome, if any, as of the end of 2010 a Enter amount for 2009 only briand for pary years 20 20 20 0. 3 Exess distributions carryover, if any, is 2010 a From 2006 60,000. briand 2007 30,000. d From 2008 76,000. e From 2008 76,000. e From 2009 47,000. 1 Total of lines 3a through e 213,000. d From 2009 47,000. 1 Total of lines 3a through e 213,000. d From 2009 47,000. e From 2009 0. a Appleed to 2009, but not more than line 2a 0. b Appleed to 2009, but not more than line 2a 0. b Appleed to 2009, but not more than line 2a 0. b Appleed to 2010 distributions out of corpus (election required — see instructions) 0. d Appleed to 2010 distributible amount of prior years (election required — see instructions) 0. d Appleed to 2010 distributible amount of the election of the electio					0.
b Total for pror years 20 20 20 30					
3 Excest distributions cargover, if any, to 2010 a From 2006	a Enter amount for 2009 only			0.	
a From 2005	_		0.		
b From 2006	· 1				
E From 2007					
From 2008					
From 2009					
4 Qualifying distributions for 2010 from Part XII, line 4 F \$ 58,500. a Applied to 2009, but not more than line 2a 0. 5 Applied to undistributed income of prior years (Cleiction required — see instructions) 0. 6 Treated as distributions out of corpus (Cleiction required — see instructions) 0. 6 Applied to 2010 distributible amount e Remaining amount distributed out of corpus 5. 5 Exess distributions carryover applied to 2010 (if an amount appears in column (d), the same amount must be shown in column (a)) 6 6 Enter the net total of each column as indicated below: a Curpus. Add lines 3i, 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 494/2(a) tas been previously assessed 0. d Subtract line 6c from line 6b Taxable amount — see instructions 0. e Undistributed income for 2009. Subtract lines 4 from line 2a. Taxable amount — see instructions 0. f Undistributed income for 2010. Subtract lines 4d from line 2a. Taxable amount — see instructions 0. d Undistributed income for 2010. Subtract lines 4d from line 2a. Taxable amount — see instructions 0. g Excess distributions carryover from 2005 not applied on line 5 or line? (see instructions) 0. g Excess distributions carryover from 2005 not applied on line 5 or line? (see instructions) 0. g Excess distributions carryover from 2005 not applied on line 5 or line? (see instructions) 0. g Excess from 2006 60,000. b Excess from 2007 30,000. c Excess from 2009 47,000.					
XII, line 4 S S8, 500. A Applied to 2009, but not more than line 2a b Applied to undistributed income of prory years (Election required — see instructions) C Treated as distributions out of corpus (Election required — see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus Exercise distributions carryover applied to 200 (If an amount appears or column (I), the same amount must be shown in column (a)) Einter the net total of each column as indicated below: a Curpus, Adi line 37, 4c, and 4e Subtract line 5 Prory years' undistributed income. Subtract line 4 from line 2b Einter the amount of prior years' undistributed income column (a) in the same amount must be shown in column (b) and column (c) in the same amount must be shown in column (c) in the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions d Undistributed income for 2009 Subtract line 4 from line 2a. Taxable amount — see instructions Undistributed in 2011 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(c)(3) (see instructions) Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) Exess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) Exess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) Exess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) Exess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) Exess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) Exess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) Exess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) Exess from 2006 Exess from 2007 G Applied to 2010 and 20	f Total of lines 3a through e	213,000.			
a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Deass distributions carryer applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount of prior years' undistributed the 40 to 10 to					
b Applied to undistributed income of prior years (Election required – see instructions) C Treated as distributions out of corpus (Election required – see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 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 Cyrus, Add lines 3! 4c, and 4e Subtract line 5 D Prior years' undistributed income. Subtract line 4b from line 2b C Enter the amount of prior years' undistributed encome for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 A mounts treated as distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 8 Excess distributions carryover from 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. 2 Excess distributions carryover from 2015. Subtract lines 7 and 8 from line 6a 2 Analysis of line 9. 2 Excess from 2006 6 0, 000. Excess from 2007 3 0, 000. 6 Excess from 2009 4 7, 000. 6 Excess from 2009 4 7, 000.				0	
(Election required — see instructions) c Treated as distributions out of corpus c Remaining amount distributable amount e Remaining amount distributable amount e Remaining amount distributable amount for Remaining amount distributable out of corpus 5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions d Indistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 C Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line? (see instructions) 9 Excess distributions carryover from 2001. Subtract lines 7 and 8 from line 6a 271, 500.	a Applied to 2009, but not more than line 2a			0.	······································
Clecton required — see instructions 0. 0.	b Applied to undistributed income of prior years (Election required — see instructions)		0.		······································
Excess distributions carryover polled to 2010 Excess distributions carryover 2001 Excess form 2006 Excess from 2006 Excess from 2007 A 7,000. O. O. O. O. O. O. O. O. O.		0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4,942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount – see instructions e Undistributed income for 2009. 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 instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006 b Excess from 2006 c Excess from 2007 c Excess from 2008 d Excess from 2009 477, 000.	d Applied to 2010 distributable amount				0.
If an amount appears in column (d), the same amount must be shown in column (a)	e Remaining amount distributed out of corpus				
6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount — see 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 instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006		0.			0.
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 ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount — see 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 instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6 271,500.	same amount must be shown in column (a))				
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 ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount — see 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 instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 271,500.					
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) lax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount — see instructions f 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 salisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006 b Excess from 2008 To Co,000. d Excess from 2009 47,000.					
b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount — see 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 instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006 60,000. b Excess from 2008 76,000. d Excess from 2009 47,000.		271,500.			
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount — see 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 satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006 60,000. b Excess from 2008 76,000. d Excess from 2009 47,000.	b Prior years' undistributed income. Subtract		_		
ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 0. d Subtract line 6c from line 6b Taxable amount — see instructions 0. e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount — see instructions 0. f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 0. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 0. 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 0. 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 271,500. 10 Analysis of line 9. 271,500. a Excess from 2006 60,000. b Excess from 2007 30,000. c Excess from 2008 76,000. d Excess from 2009 47,000.	line 4b from line 2b		0.		
has been issued, or on which the section	c Enter the amount of prior years' undistributed income for which a notice of deficiency				
d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount — see 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 instructions). 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a. 271, 500. 10 Analysis of line 9. a Excess from 2006	has been issued, or on which the section		0		
amount — see instructions e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount — see 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 instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006 60,000. b Excess from 2008 76,000. d Excess from 2008 76,000. d Excess from 2009 47,000.			0.		
Inne 2a. Taxable amount — see 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 instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006			0.		
Inne 2a. Taxable amount — see 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 instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006 60,000. b Excess from 2007 30,000. c Excess from 2008 76,000. d Excess from 2009 477,000.	e Undistributed income for 2009 Subtract line 4a from				
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 instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006 60,000. b Excess from 2007 30,000. c Excess from 2008 76,000. d Excess from 2009 47,000.	line 2a. Taxable amount — see instructions			0.	
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 instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006 60,000. b Excess from 2007 30,000. c Excess from 2008 76,000. d Excess from 2009 47,000.	f Undistributed income for 2010 Subtract lines				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 47,000.	4d and 5 from line 1. This amount must be				0.
by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8					
(see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006 60,000. b Excess from 2007 30,000. c Excess from 2008 76,000. d Excess from 2009 47,000.	corpus to satisfy requirements imposed				
applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 271,500. 10 Analysis of line 9. a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 47,000.	(see instructions)	0.			
applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 271,500. 10 Analysis of line 9. a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 47,000.	8 Excess distributions carryover from 2005 not				
Subtract lines 7 and 8 from line 6a 271,500. 10 Analysis of line 9. a Excess from 2006 60,000. b Excess from 2007 30,000. c Excess from 2008 76,000. d Excess from 2009 47,000.	applied on line 5 or line 7 (see instructions)	0.			
a Excess from 2006 60,000. b Excess from 2007 30,000. c Excess from 2008 76,000. d Excess from 2009 47,000.	Subtract lines 7 and 8 from line 6a	271,500.			
b Excess from 2007 30,000. c Excess from 2008 76,000. d Excess from 2009 47,000.	10 Analysis of line 9.				
c Excess from 2008 76,000. d Excess from 2009 47,000.					
d Excess from 2009 47,000.					
					

Form	990-PF (2010) WALTER M LEWIS FA	30-0307161	L Page 10			
Par		<u> N/A</u>				
	If the foundation has received a ruling or d is effective for 2010, enter the date of the r	uling			_ 1	
	Check box to indicate whether the foundati		rating foundation de		4942(J)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	41,0000	Prior 3 years	(-1) 2007	(a) Tatal
	investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	85% of line 2a			<u> </u>		
	Qualifying distributions from Part XII, line 4 for each year listed		<u> </u>			
	Amounts included in line 2c not used directly for active conduct of exempt activities					
	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	'Assets' alternative test — enter					
	(1) Value of all assets		_			
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed		-			
c	'Support' alternative test — enter.					
	 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income			<u> </u>	1 45 000	
Par	t XV Supplementary Information assets at any time during the	(Complete this ie vear – see ii	s part only if the istructions.)	e organization r	iad \$5,000 or mo	ore in
1 a	Information Regarding Foundation Manage List any managers of the foundation who had close of any tax year (but only if they have NONE	ers:	ore than 2% of the to	otal contributions re section 507(d)(2).)	ceived by the founda	ation before the
b	List any managers of the foundation who o	wn 10% or more of	the stock of a corp	oration (or an equa	lly large portion of th	e ownership of
	a partnership or other entity) of which the t	oundation has a 10)% or greater interés	st		
	Information Regarding Contribution, Gran	t Gift Loan Schol	arship, etc. Program	ns:		
-	Check here In the foundation only makes complete items 2a, b, c, and d	akes contributions	to preselected char	itable organizations	and does not accep nizations under othe	t unsolicited r conditions,
a	The name, address, and telephone numbe	r of the person to v	vhom applications sl	hould be addressed		
ь	The form in which applications should be s	ubmitted and inform	mation and materials	s they should includ	le	
c	Any submission deadlines					
	Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charitab	ole fields, kinds of in	nstitutions, or other f	actors.
				<u> </u>		

Page 11

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or contribution Recipient **Amount** status of recipient Name and address (home or business) a Paid during the year 3a Total **b** Approved for future payment 3Ь Total

Page 12

Part XVI-A	Analy	veie ni	Income	-Producing	Activities
Cail AVI-M	Anai	y 515 U	micome	*Frouucing	MCHAINES

Part XVI	-A Analysis of Income-Producing	Activities				
Enter gross	amounts unless otherwise indicated	Unrelate	d business income	Excluded by	section 512, 513, or 514	(e)
-		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (see the instructions)
1 Progr	am service revenue:	\vdash		code		
		 		 		
b	<u> </u>	 		+		
c		ļ		 		
d						
e						
f						
g Fees	and contracts from government agencies					
2 Memb	pership dues and assessments			 		
3 Interes	t on savings and temporary cash investments					
4 Divide	ends and interest from securities					
5 Net re	ental income or (loss) from real estate:					
a Debt-	financed property					
b Not d	ebt-financed property					
6 Net ren	ital income or (loss) from personal property				<u>,</u>	
7 Other	investment income			<u> </u>		
8 Gain or	(loss) from sales of assets other than inventory					
9 Net in	come or (loss) from special events					
10 Gross	profit or (loss) from sales of inventory					
11 Other	revenue					
а						
_				_li		
		i i				
е						
12 Subto	otal. Add columns (b), (d), and (e)					
13 Total	. Add line 12, columns (b), (d), and (e)			<u>.</u>	13	0.
(See works	heet in line 13 instructions to verify calculation	s.)				
	B Relationship of Activities to the		shment of Exemp	ot Purpose	es	
Line No. ▼	Explain below how each activity for which inc accomplishment of the foundation's exempt p	ome is reporte ourposes (othe	ed in column (e) of Pa er than by providing fu	art XVI-A con ands for such	tributed importantly t purposes) (See the	o the instructions)
N/A						
			_	-		
		- · · · ·	·			
		.,				
						

Use Only

BAA

Firm's address

MERIDIAN, ID 83642

		K M TEMI2				 	30-0307			age 13
Part)	KVII Information F Exempt Orga	Regarding I inizations	ransters 10	and Transact	ions ai	nd Relations	hips With Nonc	naritad	ie	
									Yes	No
d	id the organization directly escribed in section 501(c) elating to political organiza	of the Code (of	ngage in any o ther than secti	of the following with on 501(c)(3) organ	n any oth izations)	er organization or in section 52	7,			
	ransfers from the reportin		a noncharitab	le exempt organiza	ation of					
) Cash	•		, ,				1 a (1)		Х
•	2) Other assets							1a (2)		Х
b 0	ther transactions.									
(1) Sales of assets to a no	ncharitable exe	empt organizat	ion				1 b (1)		Х
(2	Purchases of assets from	om a noncharita	able exempt or	rganization				1 b (2)		Х
(3	Rental of facilities, equ	ipment, or othe	r assets					1 b (3)		Х
(4) Reimbursement arrang	ements						1 b (4)		Х
(5	6) Loans or loan guarante	es						1b (5)		X
(6	Performance of service	es or membersh	np or fundraisi	ng solicitations				1b (6)		X
c S	haring of facilities, equipn	nent, maili <mark>n</mark> g lis	sts, other asse	ts, or paid employe	es			1c	L.,,	X
عالم	the energy to any of the	ahawa wa IVaa I	complete the	fallauma cabadula	Column	(b) chould alwa	we show the four ma	arkat value	a of	
d if th	the answer to any of the ne goods, other assets, or ny transaction or sharing	above is Tes, services given arrangement, s	by the reporting the how in column	ng foundation If the condition of the condition is the condition of the condition in the condition is the condition in the co	e founda e goods	ition received le other assets, o	ss than fair market r services received	value in	5 01	
(a) Line	no (b) Amount involved	(c) Name	of noncharitable e	xempt organization	(d	Description of tran	sfers, transactions, and	sharing arrai	ngement	is
N/A					<u> </u>					
					<u> </u>					
				<u>.</u>	↓					
	<u> </u>				 					
					-					
					-					
			<u> </u>		 					
					+				-	
		+			 			<u></u>		
					+					
		-			 					
			_		 	·				
				····						
								_		
d-	the foundation directly of escribed in section 501(c) 'Yes,' complete the follow	of the Code (o	ated with, or re ther than secti	elated to, one or mon 501(c)(3)) or in	ore tax- section !	exempt organiza 527?	itions	Yes	s X]No
	(a) Name of organiza	ition	(b) ⊤	ype of organization	1	(0) Description of rela	ationship		
N/A			ļ <u>-</u> -					_		
										
						ļ				
	· · · · · · · · · · · · · · · · · · ·									
Sian	Under penalties of perjury, I dec correct, and complete Declaration	lare that I have examon of preparer (othe	mined this return, in than taxpayer or	ncluding accompanying fiduciary) is based on al	schedules a informatio	and statements, and the n of which preparer h	to the best of my knowled as any knowledge	ge and belie	f, it is tri	ue,
Sign Here	· M	$\Rightarrow z$	tan		ł	10/12/1	MANAGE	. D		
c. C	Signature of officer or truste	ee (Date	10/10/11	Title			
	Print/Type preparer's r	`	Prepare	er someture		Date	Check if If	PTIN		
ם ב: ב	REID W. OLS		REU		_	10/12/11	self employed	N/A		
Paid Prepa		OLSEN & C					Firm's EIN ► N/A			
Use C		131 SW 5T		SUITE B		-		<u> </u>		
USC L	IIIV Firm's address -						1			

Phone no

(208) 888-1595

Form **990-PF** (2010)

2010	FEDE	RAL STATEMENTS	PAGE 1
CLIENT 4	WALTER M	LEWIS FAMILY FOUNDATION	30-0307161
10/13/11	•		10 32AM
STATEMENT 1 FORM 990-PF, PART I, LINE 16 LEGAL FEES	A		
LEGAL FEES	TOTAL	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM \$ 237. \$ 237. \$ 0. \$	(D) IARITABLE PURPOSES 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16 ACCOUNTING FEES	В		
ACCOUNTING FEES	TOTAL	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM \$ 2,098. \$ 2,098. \$ 0.	(D) HARITABLE PURPOSES 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND CASH GRANTS AND ALLOCATION CLASS OF ACTIVITY:	GRANTS	- RELIGIOUS	
DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE:		LDS CHURCH MISSIONARY FUND 46 E NORTH TEMPLE SALT LAKE CITY, UT 84150 NONE	
ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	DONEE:	TAX EXEMPT CHURCH	\$ 10,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		THE ROMNEY INSTITUTE OF PUBLIC 730 TNRB, BRIGHAM YOUNG U PROVO, UT 84602	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	DONEE:	NONE TAX EXEMPT 501(C)3	15,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		HUMANITARIAN LDS CHURCH HUMANITARIAN SERVIC 46 E. NORTH TEMPLE SALT LAKE CITY, UT 84150 NONE TAY FYEMPT CHURCH	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	DONEE:	NONE TAX EXEMPT CHURCH	5,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE:		MEDICAL GRANT SWEC-SOUTHWESTERN MED FNDTN 2610 E. UNIVERSITY DR MESA, AZ 85213 NONE	

TAX EXEMPT 501(C)3

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

2010	FEDE	RAL STATEMENTS		PAGE 2
CLIENT 4	WALTER M I	LEWIS FAMILY FOUNDATION		30-0307161
10/13/11				10 32AM
STATEMENT 3 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND	GRANTS			
AMOUNT GIVEN:			\$	5,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		DONATION RIDE FOR JOY THERAPEUTIC PROGR P.O. BOX 1819 EAGLE, ID 83616	AM	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	DONEE:	NONE TAX EXEMPT		5,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		EDUCATION BYU HEALTH SCIENCES DEPARTMENT 301 WIDSTOE BUILDING PROVO, UT 84602		
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	DONEE:	NONE TAX EXEMPT UNIVERSITY		14,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		EDUCATION KENYA KEYS 5314 TUALATA CT LAKE OSWEGO, OR 97035		
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	DONEE:	NONE NON PROFIT		4,000.
			TOTAL \$	58,500.

STATEMENT 4 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	 COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
GEORGE W LEWIS 2686 EAST GREENBROOK EAGLE, ID 83616	TRUSTEE 1.00	\$ 0.	\$ 0.	\$ 0.
DR. TAMARA SHEFFIELD 36 S. STATE STREET 21ST FLOOR SALT LAKE CITY, UT 84111	TRUSTEE 1.00	0.	0.	0.
DR KAREN LEWIS C/O ARIZONA DEPT OF H/S 150 N 18 AVE #140 PHOENIX, AZ 85016	TRUSTEE 1.00	0.	0.	0.
DR JOHN M LEWIS 4760 FALCON DRIVE MESA, AZ 85205	TRUSTEE 1.00	0.	0.	0.

2010	FEDERAL STATEMENTS							PAGE 3		
CLIENT 4	WALTER M LEWIS FAMILY FOUNDATION						30-0307161			
10/13/11									10 32AI	
STATEMENT 4 (CO FORM 990-PF, PAR LIST OF OFFICERS	NTINUED) T VIII, LINE 5, DIRECTOR	1 S, TRUS	TEES, AND KEY EMP	LOYE	ES					
NAME AN	D ADDRESS		TITLE AND AVERAGE HOURS PER WEEK DEVOTE	<u>D</u>	COMPEN- SATION	BUT	NTRI- ION TO & DC	ACCO	ENSE OUNT/ CHER	
JOSEPH L MORTON 707 E UNITED HE MERIDIAN, ID 83	RITAGE CT	100	TRUSTEE 1.00	\$	0	. \$	0.	\$	0.	
			TOTA	AL <u>\$</u>	0	. \$	0.	\$	0.	