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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052
2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
MLE Foundation Inc

A Employer identification number
30-0517812

Number and street (or P O box number if mail is not delivered to street address)
c/o Emily B Nissley Thomas W Niss
PO Box 147

Room/suite

B Telephone number (see page 10 of the instructions)
(203) 966-4049

City or town, state, and ZIP code
New Canaan, CT 06840

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$** 6,144,699

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	90,097	86,627		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	234,268			
	b Gross sales price for all assets on line 6a <u>1,783,411</u>				
	7 Capital gain net income (from Part IV , line 2)		234,268		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	324,365	320,895		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	938	94		844
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	215	22		193
	16a Legal fees (attach schedule)	12,276	1,228	0	11,048
	b Accounting fees (attach schedule)	7,500	750	0	6,750
	c Other professional fees (attach schedule)	50,556	50,556		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	990	14		976
	24 Total operating and administrative expenses. Add lines 13 through 23	72,475	52,664	0	19,811
	25 Contributions, gifts, grants paid	259,001			259,001
	26 Total expenses and disbursements. Add lines 24 and 25	331,476	52,664	0	278,812
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-7,111			
	b Net investment income (if negative, enter -0-)		268,231		
c Adjusted net income (if negative, enter -0-)					

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

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	420,027	183,563	183,563
	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 page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,987,074	1,962,738	2,641,056
	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)	2,573,533	2,827,223	3,320,080
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,980,634	4,973,524	6,144,699	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	4,980,634	4,973,524	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	4,980,634	4,973,524	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,980,634	4,973,524		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 4,980,634
2	Enter amount from Part I, line 27a	2 -7,111
3	Other increases not included in line 2 (itemize) ▶ _____	3 1
4	Add lines 1, 2, and 3	4 4,973,524
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 4,973,524

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	234,268
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If “Yes,” the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	151,946	3,015,414	0 05039
2008			
2007			
2006			
2005			

2	Total of line 1, column (d).	2	0 05039
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 05039
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	5,528,938
5	Multiply line 4 by line 3.	5	278,603
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,682
7	Add lines 5 and 6.	7	281,285
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18	8	278,812

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	5,365
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.		3	5,365
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	5,365
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	10,755	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	10,755
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	5,390
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 5,390 Refunded		11	

Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1a		No
c Did the foundation file Form 1120-POL for this year?		1b		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		1c		No
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2		No
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		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5		No
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	Yes	
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	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) CT				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of MARIE CREATURO Telephone no (203) 966-4049 Located at PO BOX 147 New Canaan CT ZIP+4 06840			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.			
		15		
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		No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country.				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (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? (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)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). b If any answer is "Yes" to 1a(1)–(6), did 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. c 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? 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)) a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years 20 , 20 , 20 , 20 b 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 page 20 of the instructions). c 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 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>) 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?			
		1b		No
		1c		No
		2b		No
		3b		
		4a		No
		4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

Yes

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

Yes

No

5b

If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.

Yes

Yes

No

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).

Yes

Yes

No

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

Yes

No

6b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.

Yes

Yes

No

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

Yes

No

7b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

Yes

Yes

No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
EMILY B NISSLEY 30 ONEOKE LANE NEW CANAAN, CT 06840	DIRECTOR 20	0		
THOMAS W NISSLEY 30 ONEOKE LANE NEW CANAAN, CT 06840	DIRECTOR 20	0		
MARIE CREATURO 54 LISPENDARD AVENUE NEW ROCHELLE, NY 10801	DIRECTOR 50	938		

2

Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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

Total number of other employees paid over \$50,000.

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	5,437,335
b	Average of monthly cash balances.	1b	175,800
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,613,135
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,613,135
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	84,197
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,528,938
6	Minimum investment return. Enter 5% of line 5.	6	276,447

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	276,447
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	5,365
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,365
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	271,082
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	271,082
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	271,082

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	278,812
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	278,812
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	278,812
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			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				271,082
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.				
b Total for prior years 2008 , 2007 , 2006				
3 Excess distributions carryover, if any, to 2010				
a From 2005.				
b From 2006.				
c From 2007.				
d From 2008.				0
e From 2009.				64,572
f Total of lines 3a through e.	64,572			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 278,812				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2010 distributable amount.				271,082
e Remaining amount distributed out of corpus	7,730			
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	72,302			
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			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	72,302			
10 Analysis of line 9				
a Excess from 2006. . . .				
b Excess from 2007. . . .				
c Excess from 2008. . . .				0
d Excess from 2009. . . .				64,572
e Excess from 2010. . . .				7,730

Part XIVPrivate Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	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					
a	"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					
	(1) 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					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

EMILY B NISSLEY

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	259,001
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2010)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

2

Other assets.

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

2

Purchases of assets from a noncharitable exempt organization.

3

Rental of facilities, equipment, or other assets.

4

Reimbursement arrangements.

5

Loans or loan guarantees.

6

Performance of services or membership or fundraising solicitations.

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Yes

No

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

No

b

If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

2011-08-01

Signature of officer or trustee

Date

Title

Paid Preparer's Use Only

Preparer's Signature	Donald Scheier	Date	Check if self-employed	PTIN
Firm's name	WithumSmithBrown PC	Firm's EIN		
Firm's address	465 South St Ste 200 Morristown, NJ 079606497	Phone no	(973) 898-9494	

Form 990-PF (2010)

Additional Data

Software ID:
Software Version:
EIN: 30-0517812
Name: MLE Foundation Inc

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
A	\$60,000 HSBC BREN LKD TO SPX 7/22/10	P	2009-07-02	2010-07-22
B	\$62,000 BARCLAYS BREN S&P GSCI AG 7/18/11	P	2009-07-10	2010-08-11
C	\$50,000 BARCLAYS BREN S&P GSCI AG 7/12/11	P	2009-07-02	2010-08-11
D	7,535 795 SHS EATON VANCE SPL INVT TR VALUE FD CL I	P	2009-04-13	2010-09-10
E	2,807 347 SHS JPMORGAN MID CAP VALUE FUND SELECT CLASS	P	2009-04-13	2010-10-15
F	343 580 SHS JPMORGAN SHORT DURATION BOND FUND SELECT CLASS	P	2009-04-02	2010-10-12
G	4,398 827 SHS JPMORGAN INTREPID AMERICA FUND SELECT SHARE CLASS	P	2009-06-12	2010-10-15
H	14,358 108 SHS JPMORGAN TR I GROWTH ADVANTAGE FUND	P	2009-05-29	2010-10-15
I	2,582 SHARES SPDR TRUST SERIES 1	P	2009-07-07	2010-01-28
J	3,921 377 JPMORGAN ASIA EQUITY FUND SELECT SHARE CLASS	P	2009-06-12	2010-02-03
K	\$71,000 BARC 9M RTY TACTICAL NOTE 07/29/10	P	2009-10-22	2010-03-11
L	\$34,000 BARC 9M EAFE NOTE 9/14/10	P	2009-12-04	2010-04-20
M	5,525 252 SHS JPMORGAN SHORT TERM DURATION BOND FUND SELECT CLASS	P	2009-04-02	2010-04-27
N	\$30,000 CREDIT SUISSE BREN AIB 5/6/10	P	2009-04-24	2010-05-06
O	10,364 04 SHS ARTIO INTERNATIONAL EQUITY II-I	P	2010-01-28	2010-06-30
P	2,296 53 SHS ARTIO INTERNATIONAL EQUITY II-I	P	2009-06-18	2010-06-29
Q	2,172 332 DODGE & COX INTERNATIONAL STOCK	P	2010-01-28	2010-06-30
R	3,380 414 SHS JPMORGAN TR I HIGHBRIDGE STATISTICAL	P	2009-07-21	2010-07-02
S	6,355 932 SHS JPMORGAN TR I US LARGE CAP VAL PLUS	P	2009-05-29	2010-10-15
T	9,667 576 SHS ARTIO INTERNATIONAL EQUITY II-I	P	2009-05-19	2010-10-15
U	\$75,000 JPM MID CALLABLE CONTINGENT 6/17/11	P	2010-03-10	2010-11-05
V	4,140 827 SHS JPMORGAN TR I HIGHBRIDGE STATISTICAL	P	2009-07-21	2010-11-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A	70,560		60,000	10,560
B	68,634		62,000	6,634
C	54,600		50,000	4,600
D	123,135		100,000	23,135
E	60,835		41,436	19,399
F	3,800		3,663	137
G	94,223		75,000	19,223
H	115,439		85,000	30,439
I	279,214		221,559	57,655
J	116,073		100,000	16,073
K	75,970		71,000	4,970
L	36,380		34,000	2,380
M	60,336		58,899	1,437
N	38,220		30,000	8,220
O	107,682		112,589	-4,907
P	23,861		23,034	827
Q	62,129		66,930	-4,801
R	52,227		54,932	-2,705
S	76,843		60,000	16,843
T	119,008		96,966	22,042
U	80,250		75,000	5,250
V	62,941		67,135	-4,194

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
A			10,560
B			6,634
C			4,600
D			23,135
E			19,399
F			137
G			19,223
H			30,439
I			57,655
J			16,073
K			4,970
L			2,380
M			1,437
N			8,220
O			-4,907
P			827
Q			-4,801
R			-2,705
S			16,843
T			22,042
U			5,250
V			-4,194

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST PRESBYTERIAN CHURCH OF NEW CANAAN 178 ONEOKE RIDGE ROAD NEW CANAAN,CT 06840	NONE	PUBLIC	GENERAL PURPOSE	25,000
RARE 1840 WILSON BLVD SUITE 204 ARLINGTON,VA 22201	NONE	PUBLIC	GENERAL PURPOSE	10,000
CONNECTICUT FUND FOR THE ENVIRONMENT 205 WHITNEY AVE 1ST FLOOR NEW HAVEN,CT 06511	NONE	PUBLIC	GENERAL PURPOSE	25,000
AUDUBON GREENWICH 613 RIVERWALK ROAD GREENWICH,CT 06831	NONE	PUBLIC	GENERAL PURPOSE	15,000
SUMMER THEATRE OF NEW CANAAN 237 ELM STREET 2ND FLOOR NEW CANAAN,CT 06840	NONE	PUBLIC	GENERAL PURPOSE	25,000
STAYING PUT IN NEW CANAAN PO BOX 484 NEW CANAAN,CT 06840	NONE	PUBLIC	GENERAL PURPOSE	4,000
SOUTH WOOD COUNTY HISTORICAL CORP 540 3RD STREET SOUTH WISCONSIN RAPIDS,WI 54494	NONE	PUBLIC	GENERAL PURPOSE	5,000
FRANKLIN AND MARSHALL NISSLEY SCHOLARSHIP FUND PO BOX 3003 LANCASTER,PA 176043003	NONE	PUBLIC	NISSLEY SCHOLARSHIP FUND	25,000
STAMFORD SYMPHONY ENDOW A MUSICIAN 263 TRESSER BLVD STAMFORD,CT 06901	NONE	PUBLIC	GENERAL PURPOSE	3,500
PRINCETON THEOLOGICAL SEMINARY 2 ADMINISTRATIVE BUILDING 64 MERCER STREET PRINCETON,NJ 08542	NONE	PUBLIC	FUNDS FOR LIBRARY	15,000
CHAUTAUQUA INSTITUTION ONE AMES AVENUE CHAUTAUQUA,NY 14722	NONE	PUBLIC	GENERAL PURPOSE	5,000
NORTHLAND COLLEGE 1411 ELLIS AVENUE ASHLAND,WI 54806	NONE	PUBLIC	SCHOLARSHIP FUND/MARY RICE CHALLENGE	10,000
UNITED WAY OF INNER WISCONSIN 351 OAK STREET WISCONSIN RAPIDS,WI 54494	NONE	PUBLIC	GENERAL PURPOSE	2,000
NEW CANAAN COMMUNITY FOUNDATION 111 CHERRY STREET NEW CANAAN,CT 06840	NONE	PUBLIC	GENERAL PURPOSE	2,500
AMERICAN BIRD CONSERVANCY 4249 LOUDOUN AVENUE THE PLAINS,VA 20198	NONE	PUBLIC	MAUI PROJECT	20,000
Total  3a				259,001

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUDUBON GREENWICH 613 RIVERSVILLE ROAD GREENWICH, CT 06831	NONE	PUBLIC	BIRD CONSERVATION	35,000
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 537088860	NONE	PUBLIC	GENERAL PURPOSE	5,000
CORNELL LAB OF ORNITHOLOGY 159 SAPSUCKER WOOD ROAD ITHACA, NY 14850	NONE	PUBLIC	GENERAL PURPOSE	2,000
FIRST PRESBYTERIAN CHURCH OF NEW CANAAN 178 ONEOKE RIDGE ROAD NEW CANAAN, CT 06840	NONE	PUBLIC	GENERAL PURPOSE	25,001
Total  3a				259,001

TY 2010 Accounting Fees Schedule

Name: MLE Foundation Inc

EIN: 30-0517812

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WITHUMSMITH + BROWN	7,500	750		6,750

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: MLE Foundation Inc

EIN: 30-0517812

**TY 2010 Investments Corporate
Stock Schedule**

Name: MLE Foundation Inc
EIN: 30-0517812

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SHERWIN-WILLIAMS COS	1,962,738	2,641,056

TY 2010 Investments - Other Schedule

Name: MLE Foundation Inc
EIN: 30-0517812

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
JP MORGAN TR I - GROWTH ADVANT	AT COST	0	0
EATON VANCE SPL INVT TR	AT COST	0	0
JP MORGAN INTREPID AMERICA FD	AT COST	0	0
JP MORGAN TR I - US LG CAP VAL	AT COST	0	0
JP MORGAN US LG CAP CORE PLUS	AT COST	279,306	417,717
MANNING & NAPIER FUND INC	AT COST	188,181	271,507
SPDR TRUST SERIES 1	AT COST	0	0
JP MORGAN MID CAP VAL FD	AT COST	58,564	92,448
JP MORGAN TR I HIGHBRIDGE NEUT	AT COST	0	0
ARTIO INTL EQUITY II - I	AT COST	0	0
DODGE & COX INTL STK	AT COST	124,264	193,474
JP MORGAN ASIA EQUITY FUND	AT COST	0	0
JP MORGAN INTL CURRENCY INC FD	AT COST	17,413	17,972
JP MORGAN STRATEGIC INC OPPORT	AT COST	102,612	105,557
JP MORGAN SHORT DURATION BD FD	AT COST	337,438	348,026
BARC 9M EAFE NOTE	AT COST	0	0
BARC 9M RTY TACTICAL NOTE	AT COST	0	0
BARCLAYS BREN S&P GSCI 7/12/11	AT COST	0	0
BARCLAYS BREN S&P GSCI 7/18/11	AT COST	0	0
BARCLAYS 98% PPN BRIC BASKET	AT COST	50,000	52,380
CREDIT SUISSE BREN AIB 5/6/10	AT COST	0	0
HSBC BREN LKD TO SPX 7/22/10	AT COST	0	0
HSBC 18M SPX MKT NT 01/27/11	AT COST	64,000	81,491
JPM 5YR FLOATING RATE NT	AT COST	40,000	38,424
CULLEN HIGH DIVIDEND EQUITY FD	AT COST	108,258	119,074
GATEWAY FUND - Y	AT COST	57,275	58,350
JP MORGAN RESEARCH MKT NEUTRAL	AT COST	114,956	115,303
ABERDEEN ASIA PACIFIC EX JAPA	AT COST	155,469	198,829
MATTHEWS PACIFIC TIGER FD	AT COST	162,391	199,395
VANGUARD EMERGING MKT ETF	AT COST	123,299	138,372

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PAYDEN HIGH INCOME FD	AT COST	108,258	112,775
EATON VANCE MUT FDS TR	AT COST	111,537	114,084
DREYFUS/LAUREL FDS TR	AT COST	60,336	62,141
BARC ASIA BREN 5/26/11	AT COST	35,000	40,418
BARC EAFE NOTE 5/27/11	AT COST	36,000	35,287
BNP BREN ASIA BASKET 8/22/11	AT COST	69,000	76,203
GS BREN MID 11/23/11	AT COST	80,000	83,355
GS GOLD CPN NOTE 10/7/11	AT COST	57,000	59,782
ARBITRAGE FDS - I	AT COST	114,550	111,754
EATON VANCE MUT FDS TR GLOBAL	AT COST	114,841	113,775
HIGHBRIDGE DYNAMIC COMMODITIES	AT COST	57,275	62,187

TY 2010 Land, Etc. Schedule

Name: MLE Foundation Inc

EIN: 30-0517812

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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TY 2010 Legal Fees Schedule

Name: MLE Foundation Inc

EIN: 30-0517812

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SEYFARTH SHAW LLP	12,276	1,228		11,048

TY 2010 Other Expenses Schedule

Name: MLE Foundation Inc

EIN: 30-0517812

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTMASTER NEW CANAAN LOCK BOX	140	14		126
US TREASURY 1023 FILING FEE	850			850

TY 2010 Other Increases Schedule

Name: MLE Foundation Inc

EIN: 30-0517812

Description	Amount
ROUNDING	1

TY 2010 Other Professional Fees Schedule**Name:** MLE Foundation Inc**EIN:** 30-0517812

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JP MORGAN CHASE INVESTMENT FEE	50,556	50,556		

TY 2010 Taxes Schedule

Name: MLE Foundation Inc

EIN: 30-0517812

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
US TREASURY - ESTIMATED TAX				