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Form **990-PF**

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2010, or tax year beginning , 2010, and ending G Check all that apply Initial Return of a former public charity Initial return Final return Amended return Address change Name change Name of foundation Ā Employer identification number MARY KAY ROBINSON PRIVATE FOUNDATION 30-6089985 Number and street (or P O box number if mail is not delivered to street address) Room/suite В Telephone number (see the instructions) 1407 WESTWOOD DRIVE (702) 914-0253 City or town State ZIP code C If exemption application is pending, check here LAS VEGAS NV 89102 **D** 1 Foreign organizations, check here Check type of organization X Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check here and attach computation Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation If private foundation status was terminated Ε Fair market value of all assets at end of year J Accounting method X Cash Accrual under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ► Ś 1,486,862. (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not necessarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) 72,918. Ck ► ____ if the foundn is not req to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) 6a Net gain/(loss) from sale of assets not on line 10 REVENU b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10 a Gross sales less returns and allowances **b** Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) ... Total. Add lines 1 through 11 72,918. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) L-16a Stmt 2,468. 2,468. 2,468. ADM-N b Accounting Tees (attach son) 11-13-6b Stimt c Other proffees attach sen) 1,500. 1,500. 1,500. Interest ത Take tellach schedule seemstry Problem v Debtecration (attach sch) and depletion 10,520 10,520 10,520 Ø Occupancy Travel, operances, and meetings 20 21 Printing-and-publications EXPENSES 23 Other expenses (attach schedule) Total operating and administrative expenses. Add lines 13 through 23 24 14,488 14,488 14,488. 58,430. 25 Contributions, gifts, grants paid 58,430. 26 Total expenses and disbursements. Add lines 24 and 25 72,918 14,488 72,918. Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 0 **b** Net investment income (if negative, enter -0) 0. C Adjusted net income (if negative, enter -0-)

Form	990-	PF (2010) MARY KAY ROBINSON PRIVATE FOUNDAT	ION	30	-608	39985	Page 2
Par	i i i	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year			of year	
		(See instructions)	(a) Book Value	(b) Book Valu	ıe	(c) Fair Mark	ket Value
	1		1,862.	1,8	62.		1,862.
	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)					
Α	7	Other notes and loans receivable (attach sch)					
A S S E T		Less allowance for doubtful accounts					
E	8	Inventories for sale or use		-			
	9	Prepaid expenses and deferred charges .		 -			
S		a Investments – US and state government obligations (attach schedule)					
		b Investments — 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						
	14	Land, buildings, and equipment basis ►					
		Less: accumulated depreciation (attach schedule)					
		Other assets (describe UNDEVELOPED LAND LV, NV)	1,485,000.	1,485,0	00.	1,48	5,000.
	16	see instructions. Also, see page 1, item l)	1,486,862.	1,486,8	62.	1,48	6,862.
ŀ	17	Accounts payable and accrued expenses					
À	18	Grants payable .					
В	19	Deferred revenue					
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons				:	
÷	21	Mortgages and other notes payable (attach schedule)					
<u>i</u>	22	Other liabilities (describe)					
S	23	Total liabilities (add lines 17 through 22)					:
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
N F E U	24	Unrestricted	1,486,862.	1,486,8	62.		
T N	25	Temporarily restricted					
ΔD	26	Permanently restricted				· .	
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				•	,
E L T A	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, building, and equipment fund					
O E	29	Retained earnings, accumulated income, endowment, or other funds			•••	f ,	}
RS	30	Total net assets or fund balances (see the instructions)	1,486,862.	1,486,8	62.	÷ ·	
	31	Total liabilities and net assets/fund balances (see the instructions)	1,486,862.	1,486,8			
Par	111	Analysis of Changes in Net Assets or Fund Balance					
1	Tota	I net assets or fund balances at beginning of year- Part II, colum	n (a), line 30 (must agre	e with		 	
•	end-	of-year figure reported on prior year's return)	(a), inio oo (iliust agic	· · · · · · · · · · · · · · · · · · ·	1	1,48	6 <u>,</u> 862.
2	Ente	er amount from Part I, line 27a		•	2		0.
3	Other	increases not included in line 2 (itemize)	- -		3		
Δ	Δdd	lines 1 2 and 3			1 4	1 48	6.862

5 6

Par	(a) List and describe	osses for Tax on Investment the kind(s) of property sold (e.g., r	eal estate,	(b) How acquired P — Purchase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
	D — Doi				((monul, day, year)
<u>1 a</u>						
						
					<u> </u>	
`			 		-	 -
 :	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
a	1					
<u>t</u>)					
		no goin in column (b) and award by	the foundation on 10/21/60			.
	(i) Fair Market Value as of 12/31/69	ng gain in column (h) and owned by (j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if all		(1) Gains (Colugain minus column (1) gain minus column (1) nan -0-) or L osses (fr	(), but not less
	· · · · · · · · · · · · · · · · · · ·					
E					·	
				-	·	
	•				-	
2	Capital gain net income or (net	capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	2		
3	Net short-term capital gain or (I	oss) as defined in sections 1222(5) a	and (6).			
	If gain, also enter in Part I line	8, column (c) (see the instructions)	If (loss) enter :0:			
	ın Part I, line 8		<u> </u>	3		
		Section 4940(e) for Reduced foundations subject to the section 4				
Was If 'Ye	es,' the foundation does not quali	ion 4942 tax on the distributable am fy under section 4940(e) Do not cor	nplete this part.		. 🗌 Yes	X No
		n each column for each year; see the		any entries	(4)	
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets (col	(d) Distribution umn (b) divided	
	2009					·
	2008					
	2007					
	2006					
	2005		<u></u>		1	
2	Total of line 1, column (d)			2		
3	Average distribution ratio for the number of years the foundation	e 5-year base period – divide the tot has been in existence if less than 5	al on line 2 by 5, or by the years.	3		
4	Enter the net value of noncharit	able-use assets for 2010 from Part 3	K, line 5	4		
5	Multiply line 4 by line 3			5		
		ome (19/ of Bart Livre 27h)				
6	Enter 1% of net investment inco	ome (170 of Fait I, line 270)	•	. 6		
7	Add lines 5 and 6	•		. 7		
8	Enter qualifying distributions fro	om Part XII, line 4 nan line 7, check the box in Part VI,	line 1h, and complete that a	. <u>8</u>	tay rato. Soo the	
	Part VI instructions	ian inte 7, check the box in Part VI,	inie ru, and complete that p	artusing a 1%	tax rate See the	·

Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instru	tions)	<u>·</u>	ugo			
	Exempt operating foundations described in section 4940(d)(2), check here			· ~ .			
	Date of ruling or determination letter: (attach copy of letter if necessary – see instr.)						
ŀ	b Domestic foundations that meet the section 4940(e) requirements in Part V,						
	check here ▶ and enter 1% of Part I, line 27b						
(: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)						
2	Tay under section 511 (domestic section 4947(a)(1) trusts and tayable						
2	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			0.			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)						
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			0.			
6	Credits/Payments						
ā	2010 estimated tax pmts and 2009 overpayment credited to 2010 6a						
ŀ	Exempt foreign organizations – tax withheld at source . 6b						
(: Tax paid with application for extension of time to file (Form 8868)						
c	Backup withholding erroneously withheld 6d						
7	Total credits and payments Add lines 6a through 6d						
8	Enter any penalty for underpayment of estimated tax. Check here			_			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			0.			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			0.			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax						
.Pai	tivilia Statements Regarding Activities						
12	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No			
• •	participate or intervene in any political campaign? .	1 a		Х			
ŀ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		х			
	If the answer is 'Yes' to <i>1a</i> or <i>1b</i> , attach a detailed description of the activities and copies of any materials published			A			
	or distributed by the foundation in connection with the activities.						
	Did the foundation file Form 1120-POL for this year? I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.	1c		Х			
•	(1) On the foundation \Rightarrow \$ (2) On foundation managers \Rightarrow \$	4		!			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х			
	If 'Yes,' attach a detailed description of the activities.						
2	· · · · · · · · · · · · · · · · · · ·						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		Х			
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х			
t	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?	5		Х			
	If 'Yes,' attach the statement required by General Instruction T	1		77			
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	Х				
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	Х				
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions)						
	NV - Nevada	. }					
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 <i>General Instruction G? If 'No,' attach explanation</i>	0.6	v				
		8b	Х	صين			
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)7f 'Yes,' complete Part XIV	9		X			
		-					
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10	x				
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الميا خ	Some Statements regularing recurring (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		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	x	
	Website address . ► N/A	<u> </u>		
14	The books are in care of ► LYNDA R. KEETON CPA, LLC Telephone no ► (702)	914	-025	3
	Located at ► 375 N STEPHANIE ST LAS VEGAS NV ZIP + 4 ► 89014		·	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu oForm 1041 — Check here	•	•	
	and enter the amount of tax-exempt interest received or accrued during the year		 r	
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 ▶		!	
Pan	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
1 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? Yes X No			
	(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)?			
	(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			
t	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 the instructions)?	1b		
	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?	1c		Х
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)).	.	9	
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? Yes X No			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20	1		
t	Are there any years listed in 2a for which the foundation isnot 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.)	2b		
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			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
t	of 'Yes,' did it have excess business holdings in 2010 as a result o(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			
	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		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
ŀ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could	Ï	į	
•	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of	41.		v
BAA	the tax year beginning in 2010?	4b orm 99 ()-DE /	X 2010)
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Form 990-PF (2010) MARY KAY ROBINSON			30-60	89985 Pa	ge 6
Pari পাটি Statements Regarding Activit		14/20 May Be Req	uirea (continuea)		
 5a During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt 	-	n (section 4945(e))? .	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	1 4955); or to carry	— — — Xes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes X	No i	
b If any answer is 'Yes' to 5a(1)-(5), didany of to described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to con a current notice regard	jualify under the except ding disaster assistance	ions	5b	
Organizations relying on a current notice rega			▶ 🗀		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?		Yes	No	
6a Did the foundation, during the year, receive at on a personal benefit contract?		• • •	∐ Yes X	No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870.	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	iction? Yes X	No	
b If yes, did the foundation receive any proceed					Х
Pard Ⅷ Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	Employees,	
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
(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 according other allowance	
MARY KAY ROBINSON					
1407 WESTWOOD DRIVE	TRUSTEE				
LAS VEGAS NV 89102	1.00	0.	0.		0.
			-		
			<u> </u>		
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1 see ins	tructions). If none, ent	er '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 allowance	
NONE					
0					•
0					
0					
0					
Tatal number of other ampleyees and area 450.000	<u></u>	l		37 -	
Total number of other employees paid over \$50,000 BAA	TEEA0306 0	7/23/10		Form 990-PF (20	one 010)

<u>কি</u> ৰ্ন	Information About Officers, Directors, Trustees, Fo and Contractors (continued)		089985 Page Employees,					
3	3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'							
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation					
ОЙ	E	-						
		-						
		_						
		_						
otal	I number of others receiving over \$50,000 for professional services .		▶ Non					
Peri	Summary of Direct Charitable Activities							
st th	ne foundation's four largest direct charitable activities during the tax year. Include relevant stall zations and other beneficiaries served, conferences convened, research papers produced, etc.	tistical information such as the number of	Expenses					
	DURING THE YEAR, THE FOUNDATION'S CHARITABLE CENTERED AROUND CHRISTIAN BASED ORGANIZATION	ACTIVITIES PRIMARILY	• –					
2	SEE ATTACHED SCHEDULE OF ORGANIZATIONS.		0					
3								
4								
<u>`</u> @7	Summary of Program-Related Investments (see ins	structions)						
	cribe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2.	Amount					
1			· - · -					
2								
	other program-related investments. See instructions.							

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Total. Add lines 1 through 3

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qualifies for the section 4940(e) reduction of tax in those years.

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Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see 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 0. **b** Average of monthly cash balances 1 b c Fair market value of all other assets (see instructions) 1 c 1,485,000. d Total (add lines 1a, b, and c) 1 d 1,485,000. 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. Subtract line 2 from line 1d 3 1,485,000. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) Δ 22,275. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 1,462,725. Minimum investment return. Enter 5% of line 5 6 73,136. **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6. 1 73,136. 2a Tax on investment income for 2010 from Part VI, line 5. 2 a b Income tax for 2010. (This does not include the tax from Part VI) 2 b c Add lines 2a and 2b 2 c 0. Distributable amount before adjustments. Subtract line 2c from line 1 3 73,136. Recoveries of amounts treated as qualifying distributions 4 5 73,136. Deduction from distributable amount (see instructions) . 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 73,136. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes. a Expenses, contributions, gifts, etc- total from Part I, column (d), line 26 1 a 72,918. 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 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) За **b** Cash distribution test (attach the required schedule) 3 b Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 72,918. 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 0. Adjusted qualifying distributions. Subtract line 5 from line 4 6 72,918. Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

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Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2010 from Part XI, Inter 7 2 Undistributed incore, if any, is of the end of 2010. a Enter amount for 2009 only b Total for proy years 20.08, 20.07, 20.06 3 Dices distributions cargiver, if any, its 2010 a From 2006. From 2007. d From 2008. e From 2009. 1 Total of lines 3 through e 4 Qualifying distributions for 2010 from Part XII, Iline 4: * \$ 72, 918. a Applied to 2009, but not more than line 2a. b Applied to undistributed income of prory years (Cilection required—see instructions) c Treated as Astributions out of corpus (Election required—see instructions) d Applied to 2010 distributible amount e Remaining amount distributed out of corpus 2 Excess distributions cargiver applied to 2010 (If an amount appears in column (a)) 6 Enter the net total of each column as indicated below: a Corpus, Add lines 31, 4c, and 4c Sibtrat line 5 D Prior years* undistributed income Subtract line 4b from line 20 in received and existence of distincenty has been issued, or on which the section 4342(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount—see instructions 0 Undistributed in 2011 7 Amounts treated as distributions out of corpus to distributed in 2011 7 Amounts treated as distributions out of corpus to distributions 0 Undistributed in 2011 7 Amounts treated as distributions out of corpus to distributed in 2011 8 Excess distributions carryover from 2005 not applied on line 5 or line? (See instructions) 9 Excess distributions carryover from 2005 not applied on line 5 or line? (See instructions) 9 Excess from 2005 0 C. Excess from 2006 0 C. Excess from 2009 0 C. Excess from 200		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
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by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8					
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 0.	by section 170(b)(1)(F) or 4942(g)(3)				
applied on line 5 or line 7 (see instructions) 9	(see instructions)				- -
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10 Analysis of line 9. a Excess from 2006	9 Excess distributions carryover to 2011.	0			
a Excess from 2006 0. b Excess from 2007 0. c Excess from 2008 0. d Excess from 2009 0.		0.			
b Excess from 2007	· 1				
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d Excess from 2009 . 0.					
	- · · · · · · · · · · · · · · · · · · ·				

BAA	Т	EEA0310 02/16/11		F	orm 990-PF (2010)
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of i	nstitutions, or other	factors
c Any submission deadlines					
b The form in which applications should be	submitted and info	rmation and materi	als they should inclu	de:	
a The name, address, and telephone numb	er of the person to	wnom applications	Silouid de addressed	1:	
requests for funds. If the foundation mak complete items 2a, b, c, and d. a The name, address, and telephone numb					er conditions,
Check here X if the foundation only requests for funds. If the foundation mak	makes contribution	s to preselected ch	arıtable organızatıons		
2 Information Regarding Contribution, Gra	ant Gift Loan Sch	olarship, etc. Progr	rams:		
b List any managers of the foundation who a partnership or other entity) of which the	own 10% or more e foundation has a	of the stock of a co 10% or greater inte	rporation (or an equa rest	ally large portion of	the ownership of
MARY KAY ROBINSON					
a List any managers of the foundation who close of any tax year (but only if they have	have contributed in	nore than 2% of the than \$5,000). (See	total contributions re e section 507(d)(2))	eceived by the found	dation before the
assets at any time during t	he year – see ir	nstructions.)			
(4) Gross investment income Part XV Supplementary Information	(Complete this	part only if the	organization ha	d \$5,000 or moi	re in
an exempt organization					·-
(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					
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
c 'Support' alternative test— enter(1) Total support other than gross					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	-				
(1) Value of all assets		 	-		
alternative test relied upon a 'Assets' alternative test – enter					
Subtract line 2d from line 2c . 3 Complete 3a, b, or c for the					
Qualifying distributions made directly for active conduct of exempt activities					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
c Qualifying distributions from Part XII, line 4 for each year listed					
b 85% of line 2a					
income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b Check box to indicate whether the founda2a Enter the lesser of the adjusted net	Tax year	lerating foundation	Prior 3 years	4942(j)(3) or	4942(j)(5)
is effective for 2010, enter the date of the	e ruling	•			1040()(5)
1 a If the foundation has received a ruling or	determination lette				N/A
Form 990-PF (2010) MARY KAY ROBINSO Part XIV Private Operating Foundati			V/II A guestion C	30-608998	5 Page 10 N/A

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Form 990-PF (2010) MARY KAY ROBINSON PRIVATE FOUNDATION 30-6089985 Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During the Te				
Recipient	If recipient is an individual, show any relationship to any foundation manager or	j status oi	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year OPERA SANTA BARBARA 1330 STATE STREET STE 209				
SANTA BARBARA CA 93101 WESTMOUNT COLLEGE 955 LA PAZ ROAD		501(C)(3)	CHARITABLE DONATION	5,000.
SANTA BARBARA CA 93108 SANTA BARBARA CHRISTIAN SCHOOL 3723 MODOC ROAD		501(C)(3)	CHARITABLE DONATION	21,430.
SANTA BARBARA CA 93105 MARYMOUNT OF SANTA BARBARA 2130 MISSION RIDGE ROAD		501(C)(3)	CHARITABLE DONATION	1,000.
SANTA BARBARA CA 93103 CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE 2400		501 (C) (3)	CHARITABLE DONATION	4,000.
ORLANDO FL 32832 FIRST PRESBYTERIAN CHURCH 1515 WEST CHARLESTON BLVD.		501 (C) (3)	CHARITABLE DONATION	1,000.
LAS VEGAS NV 89102 PROVIDENCE HALL HIGH SCHOOL 19 EAST MICHELTORENA STE A		501 (C) (3)	CHARITABLE DONATION	1,000.
SANTA BARBARA CA 93101		501 (C) (3)	CHARITABLE DONATION	25,000.
Total			•	3a 58,430.
b Approved for future payment	T	1		3a 58,430.
в Арргочев Топ Тивите раутнетк				

3 b

Part XVIII Analysis of Income-Producing Activities

	Enter gross amounts unless otherwise indicated.		Unrelated business income		d 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:			code		(**************************************	
		ļ		<u> </u>			
		 		 			
				 			
	 	 		-			
·	*** ** ****	 					
n Fees	and contracts from government agencies	 		 			
-	pership dues and assessments			-	· · · ·		
	t on savings and temporary cash investments			 			
	ends and interest from securities						
5 Net re	ental income or (loss) from real estate	The state of the	A PART AND	1.45 · 15.			
	financed property						
b Not d	ebt-financed property						
6 Net ren	ntal income or (loss) from personal property						
7 Other	investment income .						
8 Gain or	(loss) from sales of assets other than inventory						
	ncome or (loss) from special events						
10 Gross	s profit or (loss) from sales of inventory						
11 Other	revenue.	1 The Late 1		Jan Barre			
				1			
				-			
				 			
12 Subta	otal Add columns (b), (d), and (e) .			ter.		<u> </u>	
	. Add line 12, columns (b), (d), and (e)	****		- Santa Santa	13		
	heet in line 13 instructions to verify calculation	ine \			13		
				_			
Rant'XVI	『R割 Palationchin of Activities to the	Accompli	shment of Exempt	Purpo	ses		
	Relationship of Activities to the	Accompi	•	•			
Line No.	T					to the	
	Explain below how each activity for which in accomplishment of the foundation's exempt					to the e instructions.)	
Line No.	T					to the e instructions.)	
Line No.	T					to the e instructions.)	
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Form 990-PF (2010) MARY KAY ROBINSON PRIVATE FOUNDATION 30-6089985 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									Yes	No
1 Did the	organization directl ed in section 501(c)	y or indirectly e	ngage in any o	of the following w	ith any of	ther organizati	on 527			
relating	to political organiza	ations?	ulei ulan secu	on sor(c)(s) orga	IIIZalions) or in section	J27,			
_	ers from the reportin		a noncharitabl	e exempt organiz	ation of					
(1) Cas	•							, 1a	(1)	Х
٠,	ner assets .							1a		<u>x</u>
	ransactions	• • • • • • • • • • • • • • • • • • • •	••	• •						<u> </u>
	es of assets to a no	ancharitable eve	mnt organizati	on				1 b	(1)	Х
` '								— —	``	+
٠,	chases of assets fro			ganization	1			1b	`	<u>X</u>
• • •	ntal of facilities, equ	•	r assets	•				1 <u>b</u>	'' -	X
• •	mbursement arrang			•	•	•		1b	``	X
	ins or loan guarante						• •	1b	· · · · · · · · · · · · · · · · · · ·	X
(6) Per	formance of service	es or membersh	ip or fundraisin	ng solicitations			•	1b	(6)	X_
c Sharing	g of facilities, equipr	ment, mailing lis	sts, other asset	s, or paid employ	/ees		•	<u>1c</u>		<u> </u>
-116.15		-b			0-1	# 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		£ 1 - 1 - 1		
d if the a	nswer to any of the ds, other assets, or	above is Yes, Services given	by the reporting	ollowing schedule	e Columi he found	(b) should alwa	iys snow the less than fair	tair market va market value	ilue of	
any tra	nsaction or sharing	arrangement, s	how in column	d) the value of the	e goods,	other assets,	or services re	ceived.		
(a) Line no	(b) Amount involved	(c) Name	of noncharitable ex	empt organization	(d)	Description of tra	nsfers, transacti	ons, and sharing	arrangemer	1ts
						-				
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		, , , , , , , , ,			' -					
2a is the for	oundation directly o ed in section 501(c)	r indirectly affili of the Code (o	ated with, or re ther than section	elated to, one or i	more tax-	exempt organ 527?	izations		Yes X	No
	ca in section 501(c)	,	ther than seem	511 501(0)(5)) 01 1	3660011	527:			ics K	1110
			(h) Tu	no of organization			a) Deceription	of rolations		
	a) Name of organiza	ation	(b) 1y	pe of organizatio			c) Description	of relationsh	пр	
										
_										
			<u> </u>	· ·····						
Under	penaities of perjury, I decl	lare that I have exam	ined this return, inc	luding accompanying s	chedules an	d statements, and	o the best of my l	nowledge and be	ief, it is true	.
	i, and complete Declaration	on or preparer (other	than taxpayer or no	uciary) is based on all	momation	or writers prepares i	as any knowledge	•		
Sign	ka.		\supset . \land		_					
Here _	many	1 any C	<u> </u>	song	\nearrow		_ TRUST	EE		
	ignature of officer or Kuste				Date	1.1.1.1	Title	<u> </u>		
	Print/Type preparer's n	name	Prepara	(Siltualine // /	16	¥ ? ₹₩	Check if	If PTIN	0 = .	2011
Paid	SONJA K TOP	RRALVA	SONJ	AK (TORRAL)	<u> </u>	<u> 11/07/11</u>	self-emplo		2210	746
Preparer	Firm's name	LYNDA R K	EETON CPA	, LLC			Firm's EIN ►	5S-086	26	73
Use Only		375 N STE	PHANIE ST	BLDG 2 STE	211					
USC Offing	I Firm's address	HENDERSON				014	Phone no			
BVV							·	Form	990.DE	(2010)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization		Employer identification number
MARY KAY ROBINSON PRIVATI	E FOUNDATION	30-6089985
Organization type (check one):		·
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not tro 527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treate 501(c)(3) taxable private foundation	ed as a private foundation
Check if your organization is covered by Note . Only a section 501(c)(7), (8), or (1)	the General Rule or a Special Rule . 10) organization can check boxes for both the General R	Rule and a Special Rule. See instructions.
General Rule X For an organization filing Form 990, contributor (Complete Parts I and II	990-EZ, or 990-PF that received, during the year, \$5,00	00 or more (in money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi), and r	filing Form 990 or 990-EZ, that met the 33-1/3% supported from any one contributor, during the year, a coilo, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complet	ntribution of the greater of \$5,000 or
aggregate contributions of more than	organization filing Form 990 or 990-EZ, that received fron \$1,000 for useexclusively for religious, charitable, sciet or animals Complete Parts I, II, and III.	
contributions for use exclusively for r If this box is checked, enter here the	organization filing Form 990 or 990-EZ, that received fro eligious, charitable, etc, purposes, but these contributio e total contributions that were received during the year f e parts unless the General Rule applies to this organization	ons did not aggregate to more than \$1,000 for aexclusively religious, charitable, etc,
religious, charitable, etc, contribution	ns of \$5,000 or more during the year	▶ \$
990-PF) but it must answer 'No' on Part	ered by the General Rule and/or the Special Rules does IV, line 2 of their Form 990, or check the box on line Hithe filing requirements of Schedule B (Form 990, 990-E2	of its Form 990-EZ, or on line 2 of its Form
BAA For Paperwork Reduction Act No 990EZ, or 990-PF.	tice, see the Instructions for Form 990,	chedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2010)	Page 1	of 1 of Part I
•	(AY ROBINSON PRIVATE FOUNDATION	' ')89985
[िहात्।	Contributors (see instructions)	······································	
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MARY KAY ROBINSON 1407 WESTWOOD DRIVE LAS VEGAS NV 89102	\$72,918.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there

(a)

Number

(b)

Name, address, and ZIP + 4

Person Payroll Noncash (d)

Type of contribution

(Complete Part II if there is a noncash contribution)

(c) Aggregate contributions * Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SNELL & WILMER	LEGAL SERVICES	2,468.		2,468.	2,468.
Total		2,468.		2,468.	2,468.

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LAS VEGAS TAX & FINA	FORM 990 TAX PREP	1,500.			1,500.

Total <u>1,500.</u> <u>1,500.</u>

Supporting Statement of:

Form 990-PF, p1/Line 1(a)

Description	Amount	
CHARITABLE CONTRIBUTIONS	72,918.	
Total	72,918.	