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Form **990-PF**

Department of the Treasury Internal Reven⊯e 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 , 2010, and ending ,								
G Che	ck all that apply: Initial return Initi	al Return of a former po	ublic charity	Fina	al return			
	Amended return	Address c	hange Name o	ame change				
			IA	Employer identification num	ıber			
THE S	SPARKPLUG FOUNDATION			33-1033952				
	W FINANCE STATION PO BOX 20	956	В	Telephone number (see the i	instructions)			
NEW Y	ORK, NY 10025			877-866-8285				
			С	If exemption application is	pending, check here			
			_	1 Foreign organizations, chec	·			
H C	neck type of organization X Section 501	(c)(3) exempt private for		2 Foreign organizations meeti	لبيبا			
ΪĒ	Section 4947(a)(1) nonexempt charitable t			here and attach computatio	n >			
I Fa		ounting method X Ca		If private foundation status	was terminated			
(fr	D 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Other (specify)	F	under section 507(b)(1)(A)				
►\$		column (d) must be on		If the foundation is in a 60- under section 507(b)(1)(B)				
Part I	Analysis of Revenue and							
	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable			
	columns (b), (c), and (d) may not neces-	exherises her pooks	income	income	purposes			
	sarily equal the amounts in column (a) (see the instructions))]	(cash basis only)			
	1 Contributions, gifts, grants, etc, received (att sch)				<u>.</u>			
	2 Ck ► X if the foundn is not req to att Sch B							
	3 Interest on savings and temporary							
	cash investments	3,880.	3,880.	3,880.				
	4 Dividends and interest from securities .	106,076.	106,076.	106,076.				
	5a Gross rents							
	b Net rental income or (loss)	-7 H - ,		'	•			
R	6a Net gain/(loss) from sale of assets not on line 10	214,016.		, , , , , , , , , , , , , , , , , , , ,	, e en			
E	b Gross sales price for all assets on line 6a 1,536,284.		, *		,			
Ě	7 Capital gain net income (from Part IV, line 2)	En . I .	214,016.					
E N	8 Net short-term capital gain	101		0.				
Ų	9 Income modifications	18/	3					
_	10a Gross sales less returns and allowances	2011 /2/						
		1011 /12/						
	goods sold							
	c Gross profit/(loss) (att sch)							
	11 Other income (attach schedule)	الاي			· · · · · · · · · · · · · · · · · · ·			
<u></u>	SEE STATEMENT	2,064.	2,064.					
033	12 Total. Add lines 1 through 11	326,036.	326,036.	109,956.				
~	13 Compensation of officers, directors, trustees, etc	0.						
89	14 Other employee salaries and wages	30,000.						
•	15 Pension plans, employee benefits							
EC	16a Legal fees (attach schedule)	6.55						
	b Accounting fees (attach sch) SEE ST 2	6,250.	5,938.	312.				
ØŅ.	c Other prof fees (attach sch)							
o P⊒s s	17 Interest	40.40						
RZ R	18 Taxes (attach scheduleXsee instr.) SEE STM 3	10,130.	7,555.	2,575.				
AZA	19 Depreciation (attach							
HRAT-SU WXD	sch) and depletion 20 Occupancy			<u> </u>				
G É É	21 Travel, conferences, and meetings.			 				
ĕ JE	22 Printing and publications							
N X D P	23 Other expenses (attach schedule)			1				
E N	SEE STATEMENT 4	81,033.	80,879.	4,052.				
5	24 Total operating and administrative							
Š	expenses. Add lines 13 through 23	127,413.	94,372.	6,939.				
	25 Contributions, gifts, grants paid PART XV	351,418.	*		351,418.			
	26 Total expenses and disbursements. Add lines 24 and 25	450 005	24 252		0.74 44.5			
		478,831.	94,372.	6,939.	351,418.			
	27 Subtract line 26 from line 12:							
	a Excess of revenue over expenses and disbursements	-152,795.						
	b Net investment income (if negative, enter -0-).		231,664.					
	C Adjusted net income (if negative, enter -0-)			103,017.				

BAA For Paperwork Reduction Act Notice, see the instructions.

TEEA0504L 07/23/10

Form **990-PF** (2010)



Par	<u>t. 11. s</u>	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End o	of year
<u> </u>		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	7,559.	14,390.	14,390.
	2	Savings and temporary cash investments	131,032.	659,952.	659,952.
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable		, y , z	
		Less allowance for doubtful accounts			e a a secondario del constitución del co
	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).	, 3, 4	,	
Ą		Less: allowance for doubtful accounts		the transference to be an about 1 for the contract of the cont	
A S E T	8	Inventories for sale or use			
Ę	9	Prepaid expenses and deferred charges	2,108.		
Š	1	Investments – U.S. and state government			
	''	obligations (attach schedule)	1,727,876.	854,995.	854,999.
	l t	Investments — corporate stock (attach schedule)	3,865,162.	4,050,977.	5,106,625.
	(: Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis	,	-	,
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans		-	
	1	Investments — other (attach schedule).	5,963.	6,833.	6,833.
	14	Land, buildings, and equipment basis .	, , , , ,	·	0,000.
		Less accumulated depreciation (attach schedule)		the court is a second to applicable production.	المستقد يا منه منه
		Other assets (describe Total assets (to be completed by all filers —			
		see instructions Also, see page 1, item I)	5,739,700.	5,587,147.	6,642,799.
Ļ	17	Accounts payable and accrued expenses		•	
Å	18	Grants payable			
Ŗ	19	Deferred revenue] ,
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons	5,000.	5,000.	- ;
Ī	21	Mortgages and other notes payable (attach schedule)			1 = = 1, = 1
Ţ	22	Other liabilities (describe ► SEE STATEMENT 5)	62.	304.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ė		Table Balance And the 17 Hard Co.	Г 062	5 204	
<u> </u>	23	Total liabilities (add lines 17 through 22)	5,062.	5,304.	Wang Care Care
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			44,7
N F E U T N	24	Unrestricted			. ‡
TN	25	Temporarily restricted			
D	26	Permanently restricted .			z v
A B S A E L		Foundations that do not follow SFAS 117, check here. X and complete lines 27 through 31.			
ΕL	27	Capital stock, trust principal, or current funds			1
S N	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds	5,734,638.	5,581,843.	
O E R S	30	Total net assets or fund balances (see the instructions)	5,734,638.	5,581,843.	1
	31	Total liabilities and net assets/fund balances			;
<u> </u>		(see the instructions)	5,739,700.	5,587,147.	
Par	τ III].	Analysis of Changes in Net Assets or Fund Balance	es		
1	Total	net assets or fund balances at beginning of year Part II, colu of-year figure reported on prior year's return)	ımn (a), line 30 (must a	gree with	5,734,638.
2		r amount from Part I, line 27a		2	-152,795.
3		increases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3			5,581,843.
5		ises not included in line 2 (itemize)		5	3,302,043.
_		net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b)		5,581,843.
			, co.ami (b),		0,002,030.

(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) (b) How acq P - Purch D - Donal				ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SEE SCHEDULE RIDGE	CIFARING-S/T		P	1011	1/01/10	12/31/10
b SEE SCHEDULE RIDGE			P		1/01/00	12/31/10
c	Character by 1				1/01/00	12/ 51/10
				+		·
e				十		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale			(h) Gain or (e) plus (f) m	
a 300,316		372,	997.			-72,681.
b 1,235,968		949,				286,697.
С						
d						
е						
Complete only for assets sho	wing gain in column (h) and owned by	the 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 (i over column (j), if any)	gar than	n minus column (k -0-) or Losses (fr), but not less
a						-72,681.
b		,				286,697.
С	·					
d						
e		•				
2 Capital gain net income or (r	net capital loss) If gain, also e	enter in Part I, line 7 er -0- in Part I, line 7		2		214,016.
3 Net short-term capital gain o	r (loss) as defined in sections 1222(5) a	and (6).				·
, -	•		1			
in Part I, line 8	ne 8, column (c) (see the instructions)	if (loss), enter -U-		3		-72,681.
	er Section 4940(e) for Reduced	Tax on Net Investmen	t Incon	ne		
f 'Yes,' the foundation does not qu	ection 4942 tax on the distributable ami ialify under section 4940(e) Do not con	nplete this part			Yes	X No
<u>'''</u>	t in each column for each year; see the	instructions before making	any entri	es		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	ts	(colu	(d) Distribution mn (b) divided	ratio by column (c))
2009	337,264.	6,174,	,534.			0.054622
2008	305,164.	5,806,				0.052558
2007	338,347.	6,474,				0.052262
2006	263,760.	5,045,				0.052273
2005	143,010.	3,231,				0.044253
2 Total of line 1, column (d)				2		0.255968
	the 5-year base period - divide the tot			3		0.051194
4 Enter the net value of nonch	on has been in existence if less than 5		Γ			
5 Multiply line 4 by line 3		K, line 5		4		6,285,752.
- mampy mio - by mio o	on has been in existence if less than 5	K, line 5				6,285,752. 321,793.
6 Enter 10/ of materials	on has been in existence if less than 5 aritable-use assets for 2010 from Part 3	K, line 5	-	5		321,793.
	on has been in existence if less than 5	K, line 5	-	5		321,793. 2,317.
6 Enter 1% of net investment7 Add lines 5 and 6	on has been in existence if less than 5 aritable-use assets for 2010 from Part 3	K, line 5	- - -	5		6,285,752. 321,793. 2,317. 324,110.
7 Add lines 5 and 68 Enter qualifying distributions	on has been in existence if less than 5 aritable-use assets for 2010 from Part 3 ncome (1% of Part I, line 27b)		-	5 6 7 8		321,793. 2,317. 324,110. 351,418.

			1033			P	age 4
_	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see	the in	struct	ions)		
1	a 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.)						
	b Domestic foundations that meet the section 4940(e) requirements in Part V,		1			2,3	17.
	check here ► X and enter 1% of Part I, line 27b			, . ,			· `
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			,			i
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	~ -	-		0.
3	Add lines 1 and 2		3			2,3	17.
4		-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5			2,3	17.
6							
	a 2010 estimated tax pmts and 2009 overpayment credited to 2010	08.		,			
	b Exempt foreign organizations — tax withheld at source . 6b					•	
	c Tax paid with application for extension of time to file (Form 8868)			,		-1 1	(
	d Backup withholding erroneously withheld 6d						
7	Total credits and payments Add lines 6a through 6d		7			2,1	.80
8			8				
9	,	•	9			2	09.
10	1	>	10				
	Enter the amount of line 10 to be: Credited to 2011 estimated tax		11				
Pa	art VII-A Statements Regarding Activities					1	
1	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	ıt			1 a	Yes	No X
	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?				1ь		Х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any material or distributed by the foundation in connection with the activities.	ls pu	iblishe	ed		٠,	,
	c Did the foundation file Form 1120-POL for this year?				1 c		Х
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			_			
	(1) On the foundation \$\\ 0\\ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	. 1		0.			
	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax important foundation managers. ▶ \$ 0.	sea	on				
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	3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	rticle	S		3		Х
4	la Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•			4a		X
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?		•		4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		Х
Ī	If 'Yes,' attach the statement required by General Instruction T.						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					'	
	By language in the governing instrument, or						
	 By state legislation that effectively amends the governing instrument so that no mandatory directions t with the state law remain in the governing instrument? 	nat c	onflict		- 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	
8	Ba Enter the states to which the foundation reports or with which it is registered (see the instructions). NY	_		_			
	b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>			_	8b	X	

10

BAA

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)? If 'Yes,' complete Part XIV

Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.

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Part VIH. a Statements Regarding Activities (Continued) 11 Al sny time tuming the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 312(0)(437) 11 Yes, affact schedule (see indirections) 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2000? 13 Did the foundation only with the public inspection requirements for it is annual returns and exemption application? 14 The books are in care of * KIMERLING & WISDOM LICE 15 Section 4947(a)(1) nenexempt chanitable trusts thing form 990-PF in lieu of Form 1041 - Check here and enter the amount of fax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year. 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 execution in a foreign country. 16 Section 4947(a)(1) nonexempt chanitable frusts thing form 990-PF in lieu of Form 1041 - Check here and enter the amount of fax-exempt interest received or accrued during the year. 16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank processor or exemption of executions of the section of the processor or exemption of exemption of the processor or exemption of exemption and the processor or exemption of exemption of exemption of the processor or exemption of exemption and the processor or exemption of exemption of exemption of processor or exemption of exemption or exemption of exemption or exempt	Form	990-PF (2010) THE SPARKPLUG FOUNDATION	33-1	L03395	2	Р	age 5
within the meaning of section 512(0)(3)? If Yes', attach schedule (see instructions) 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before 23 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address 14 The books are in care of * KIMERLING & WISDOM LLC 15 Telephone no * 212-986-0892 15 Section 4947(x)(1) conserving their think the public inspection requirements for its annual returns and exemption application? 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 inflancial action in a foreign country. See the instructions for exceptions and filing requirements for Form 179.0-221. If Yes', enter the name of the foreign country. 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 inflancial action in a foreign country. 16 Statements Regarding Activities for Whitich Form 4720 May Be Required 17 File Form 4720 It any item is checked in the Yes' column, unless an exception applies. 18 During the year did the foundation (either directly or indirectly). 19 Engage in the sale or exchange, or leasing of property with a disqualified person? 20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 21 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 22 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 23 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 24 Furnish goods, services or adaptive the expenses of, a disqualified person? 25 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 26 Agree to pay money or roporety to a government official? (Exception, Check, No' if the foundation agreed							
August 17, 2008? August 17, 2008? August 17, 2008? Website address **WM**.SPARKPLUGFOUNDATION.ORG/ 15 Section 4947(a)(f) nonexempt chantable trusts filing Form 930-FF in lea of Form 1041 — Check here and enter the amount of tax-exempt interest received or accurate during the year 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. See the instructions for exceptions and filing requirements for Form 170 F 90-22 I. If 'Yes,' enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form 170 F 90-22 I. If 'Yes,' enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form 170 F 90-22 I. 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. 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? (2) Borrow money from, fend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnsh 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 of use of a disqualified person)? (6) Agree to pay money or groperty to a government official? (Exception, Check, 'No' if the foundation agreed to make a girant to or benefits of the proof after termination of government service, if terminating within 90 days; to the foundation section 54,941(0), 3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster	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
Website address 14 The books are in care of ► KIMERLING & WISDOU LLC 15 Section 4947(a)(1) inensempt charitable frusts filing Form 990-PF in lieu of Form 1041 - Check here and effect the amount of tax exempt interacts for street received or accured during the year and effect the amount of tax exempt interacts received or accured during the year 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. See 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 I 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. 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? (2) Borrow money from, land 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 (research) and the production agreed to make a grant to or to employ the ordinal for a person differ termination of government service, if terminating within 90 days) 16) 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 ordinal for a person differ termination or government service, if terminating within 90 days) 16) If any answer is Yes' to 1 and yes a grant to to employ the ordinal for a person differ termination or government service, if terminating within 90 days) 17 Experiment of the experiment of the exception of the extension of the experiment of the exception of the experiment of the ex	12				12		Х
Located at P 29 BROADWAY STE 1412 NEW YORK NY	13		n applicat	ion?	13	Х	
15 Section 4947(a)(1) nonexempt chantable Irusts filing Form 990-PF in lieu of Form 1941 – Check here and enter the amount of tax-exempt interest received or accrued during the year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If Yes, enter the name of the foreign country. See 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. 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 reimbruse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception, Check No. if the foundation agreed to make a greant 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 la(1)-(6), did any of the acts fail to quality under the exceptions described in Perglations section 53 443 (0)-3 or in a current notice regarding disaster assistance (see the instructions)? C) Granizations relying on a current notice regarding disaster assistance (see the instructions)? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a prayer operating foundation defined in section 49420) (does	14	The books are in care of ► KIMERLING & WISDOM LLC Telephone	e no. ►	212-98	36-0	892	
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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 attack statement − see 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) 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?		private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			-	- **	
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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 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) 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?			les	MI			
(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) 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? ▶ 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) 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?							
all years listed, answer 'No' and attach statement — see 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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?	ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 494%	2(a)(2) (a)(2) to				
 ▶ 20, 20, 20, 20			(2)(2) (0		2b	N	/A
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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?	•		here				
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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?	3	a Did the foundation hold more than a 2% direct or indirect interest in any business	Yes	X No			
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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X 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?		a If 'Yes' did it have excess hisiness holdings in 2010 as a result of (1) any purchase by the foundation	,	_			
(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4/20, to determine if the foundation had excess business holdings in 2010.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X 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?		or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approvi	ed		-		1.
determine if the foundation had excess business holdings in 2010.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X 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?		(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C. Form 4/20, to					
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? 4b X		determine if the foundation had excess business holdings in 2010)			3 b	N	/A
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b X	4:				4a		x
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b X	ı	a Did the foundation make any investment in a prior year (but offer December 21, 1050) that sould]		
	ļ	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of				-[1 -,
BAA Form 990-PF (2010				-			

Form 990-RF (2010) THE SPARKPLUG FOUN		4700 14 0 0	33-103	3952 Page 6
Part VII-B Statements Regarding Activiti		14/20 May Be Requ	ilrea (continuea)	
5à During the year did the foundation pay or incui	-	n (cootion 4045(a))2	Yes X	
(1) Carry on propaganda, or otherwise attemp	_		∐ Yes X	NO '
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	tion drive?		H H	No l
(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	ian a charitable, etc, or 4940(d)(2)? (see instru	ganization described uctions)	Yes X	No S
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, 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)?	he transactions fail to a a current notice regard	qualify under the except ding disaster assistance	ions	5b N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	▶ 🗌	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	he foundation claim ex sibility for the grant?	emption from the	N/A Yes	No l
If 'Yes,' attach the statement required by Regu	ulations section 53 4945	5-5(d)		
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premiums	Yes X	
b Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal benef	it contract?	6b X
If 'Yes' to 6b, file Form 8870.	lation a parti ta a prob	thitad tay shalter transa	ction? Yes X	No
7a At any time during the tax year, was the found b If yes, did the foundation receive any proceed	, , ,			/A 7b
Part VIII Information About Officers, D				
and Contractors	,,		, o. o, g , . a. a _	,
1 List all officers, directors, trustees, foundation	n managers and their o	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 account, other allowances
FELICE GELMAN	TRUSTEE	0.	0.	0.
PARK W STATION PO BOX 20956 NEW YORK, NY 10025	2.00			
YORAM GELMAN	TRUSTEE	0.	0.	0.
PARK W STATION PO BOX 20956 NEW YORK, NY 10025	2.00			
EMMAIA GELMAN	TRUSTEE	0.	0.	0.
PARK W STATION PO BOX 20956 NEW YORK, NY 10025	2.00			
				
2 Compensation of five highest-paid employee	s (other than those inc	cluded on line 1— see ir	nstructions). If none, er	nter 'NONE.'
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense account,
paid more than \$50,000	hours per week devoted to position	(c) componedicm	employee benefit plans and deferred compensation	other allowances
NONE				
Total number of other employees paid over \$50,000)	<u>.</u>	•	0
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
2	
All other program-related investments See instructions	
·	
Total. Add lines 1 through 3	0.

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Form **990-PF** (2010)

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	` = see instructions.)	_	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. purposes	4	 -
а	Average monthly fair market value of securities	1 a	5,388,803.
b	Average of monthly cash balances	1 Ь	992,671.
c	Fair market value of all other assets (see instructions)	1 c	
c	Total (add lines 1a, b, and c)	1 d	6,381,474.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation). 1e 0.	_	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,381,474.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	95,722.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,285,752.
6	Minimum investment return. Enter 5% of line 5.	6	314,288.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	rating f	foundations
	and certain foreign organizations check here ▶ □ and do not complete this part of the second		
1	Minimum investment return from Part X, line 6.	1	314,288.
2 a	Tax on investment income for 2010 from Part VI, line 5 2, 317.		
t	Income tax for 2010 (This does not include the tax from Part VI)] <u>*</u>	
c	Add lines 2a and 2b	2 c	2,317
3	Distributable amount before adjustments Subtract line 2c from line 1	3	311,971
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	311,971
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	311,971
PE			
<u>;F,ar</u>	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes.	. S	
·a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	351,418
t	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	17.17	
ā	Suitability test (prior IRS approval required)	3a	
t	Cash distribution test (attach the required schedule).	3ь	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	351,418
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	2,317
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	349,101
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	er the fo	oundation

Part XIII Undistributed Income (see instructions)

• •	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				211 071
2 Undistributed income, if any, as of the end of 2010	<u> </u>			311,971.
a Enter amount for 2009 only			0.	
b Total for prior years. 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2010.				
a From 2005 .				
b From 2006				
c From 2007 4, 644. d From 2008 15, 483.				t
d From 2008 . 15, 483. e From 2009 28, 859.				
f Total of lines 3a through e.	48,986.			
4 Qualifying distributions for 2010 from Part	40, 300.			
XII, line 4: ► \$351, 418.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years				
(Election required – see instructions)		0.		
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			
d Applied to 2010 distributable amount				311,971.
e Remaining amount distributed out of corpus	39,447.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the	0.			0.
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	88,433.			•
b Prior years' undistributed income Subtract	,		<u>^</u>	
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable		0		
amount — see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
The La Fallacia annual Control actions			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 instructions)	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	88,433.			
10 Analysis of line 9	00,400.			
a Excess from 2006				
b Excess from 2007 4, 644.				
c Excess from 2008 15, 483.				
d Excess from 2009 28, 859.				
e Excess from 2010 39, 447.				

Part XIV Private Operating Foundation					N/A
1 à If the foundation has received a ruling or is effective for 2010, enter the date of the	determination letter	that it is a private	operating foundation	n, and the ruling	
b Check box to indicate whether the founda	_	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1 10 12 (7/07 0)	13.20/(0)
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 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					
Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:		1			
(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 art XV Supplementary Information	<u> </u>	1		1 \$5,000	
assets at any time during the Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they hav SEE STATEMENT 6	gers: have contributed m	ore than 2% of the	e total contributions r e section 507(d)(2))	eceived by the foun	dation before
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a co 0% or greater inte	orporation (or an equi erest	ally large portion of	the ownership
2 Information Regarding Contribution, Gra Check here ▶ ☐ if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d	makes contributions es gifts, grants, etc.	s to preselected ch (see instructions)	naritable organization i to individuals or org	anizations under oth	
a The name, address, and telephone numb	er of the person to	whom applications	s should be addresse	d	
SEE STATEMENT 7		······································	·····		
b The form in which applications should be	submitted and info	rmation and mater	rals they should inclu	ide	
SEE STATEMENT FOR LINE 2A			·		
c Any submission deadlines					
SEE STATEMENT FOR ITHE 24					
SEE STATEMENT FOR LINE 2A d Any restrictions or limitations on awards,	such as by geograp	ohical areas, charit	table fields, kinds of	institutions, or other	factors.
SEE STATEMENT FOR LINE 2A					
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3`	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	Purpose of grant or contribution	Amount			
		address (home or business)	substantial contributor	rocipient					
a SEE	Paid during STATEME	the year NT 8							
					1				
	Total				▶ 3a	351,418.			
		or future payment	T		- <u>- sa</u>	331,410.			
	Approved II	or ruture payment							
									
	Total				> 3 8	<u> </u>			

Part XVI-A Analysis of Income-Producing Activities

Enter g	ross amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	
1 P	rogram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
f _ g F 2 M 3 In 4 D 5 N a D b N 6 N 7 O 8 G 9 N 10 G 11 C a _				202 1 1/2		3,880. 106,076. 2,064. 214,016.
c_ d_ e_ 12 S	subtotal. Add columns (b), (d), and (e)	50 VA		<i>्रम्ब</i> (५०)	13	326,036. 326,036.
(See w	orksheet in line 13 instructions to verify calculate XVI-B. Relationship of Activities to the		ishment of Exemp	t Purpo	oses	
N/	accomplishment of the foundation's exemp	ncome is rep	orted in column (e) of fither than by providing	Part XVI-, funds for	A contributed important such purposes) (See t	ly to the he instructions)
BAA		TEE	A0502L 02/17/11			Form 990-PF (2010)

Form 990-RF (2010) THE SPARKPLUG FOUNDATION 33-1033952 Part XVII * Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	_							,	Yes	No
d	escribe	organization direct d in section 501(c to political organiz	c) of the Code (ot	ngage in any of the foll her than section 501(c)	owing with (3) organiz	any other organizat ations) or in section	ion i 527,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ji i	
				a noncharitable exemp	t organizat	ion of		, `		, ,
	1) Cash		-	·	J			1a (1)		X
Ċ	2) Othe	er assets						1a (2)		X
b 0	ther tra	insactions						(2)	.	
C	1) Sale	s of assets to a n	oncharitable exe	mot organization				1 b (1)		X
-	-			ble exempt organizatio	n			1 b (2)		X
		al of facilities, eq					•	1 b (3)		X
		nbursement arrang		ussets		,	•	1b (4)	\vdash	X
		is or loan quarant	_					'		X
•	•	_		p or fundraising solicita	tions			1b (5)	\vdash	$\frac{\hat{x}}{x}$
				·				1b(6)		X
U	maring	or racinties, equip	inent, manny iis	ts, other assets, or pair	a employee	:5		1c		
d I1 tl a	the and he good ny trans	swer to any of the is, other assets, o saction or sharing	e above is 'Yes,' or services given arrangement, sh	complete the following by the reporting founda now in column (d) the v	schedule (ition If the alue of the	Column (b) should a foundation received goods, other assets	lways show the fair it less than fair marke s, or services receive	market val et value in ed	ue of	
(a) Lin	e no	(b) Amount involved	(c) Name o	f noncharitable exempt organ	zation	(d) Description of tr	ansfers, transactions, and	sharing arrai	ngement	is
N/A										
	I									
						· ··· • · · ·				
							<u> </u>			
							· · · · · · · · · · · · · · · · · · ·			
	<u> </u>	· · · - · · · · · · · · · · · · · · · ·			-					
		.								
			 			 				
	_									
					L					
2a l:	s the fo	undation directly of	or indirectly affilia	ated with, or related to, ther than section 501(c	one or mo	re tax-exempt organ	nizations	∏Yes	s X	No
		complete the follo		iner than section 501(c)(3)) (1) 11 3	Section 327		☐ 1 e.	, 🔽	ואט
		Name of organiz	· · · · · · · · · · · · · · · · · · ·	(b) Type of org	anization		(c) Description of re	ationshin		
N/A		Traine or organiz	ation	(b) Type of org	anization		(c) Description of te	attoriship		
11/11	•					*				—
		1			•		 			
					*					
	Linder o	enalties of perius. I de	clare that I have exam	ned this return, including acco	mpanying sche	dules and statements, and	to the best of my knowledge	a and helief	it is true	
	correct,	and complete Declarat	per of preparer (other	ined this return, including acco than taxpayer or fiduciary) is b	ased on all info	ormation of which preparer	has any knowledge	je and bellet,	it is true	'
Sign	١,	do c	<i>l)</i> 0			, (
Here	 \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	to luce	VII VI	eu_		111/2/11	▲ TRUSTEE			
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		Print/Type preparers	name	Preparer's signature		☐ Date	Check if If	PTIN		
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r alu Prepa	200	Firm's name		& WISDOM, LLC		·		717994		
•			29 BROADWA				1			
Use (Jilly	Firm's address		NY 10006-3267			Phone no (212	2) 986-	0892)
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STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME

(A)	
REVENUE	
PER_BOOKS	

(B) NET
INVESTMENT
INCOME

(C) ADJUSTED NET INCOME

OTHER INVESTMENT INCOME

TOTAL \$ 2,064.\$ 2,064.\$ 2,064.\$

STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES

	EXP.	(A) ENSES BOOKS	 NET STMENT COME	ADC NET	(C) JUSTED INCOME	 D) ITABLE POSES
TOTAL	\$	6,250. 6,250.	\$ 5,938. 5,938.	\$ \$	312. 312.	\$ 0.

STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES FOREIGN TAXES		\$ 2,318. 5,353.	\$ 2,202. 5,353.	•	
PAYROLL TAXES	TOTAL	2,459. \$ 10,130.	\$ 7,555.	2,459. \$ 2,575.	<u>\$ 0.</u>

STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 199.	\$ 189.	\$ 10.	
FILING FEES-NEW YORK STATE DEP.OF		7 2001	7	
	250.	238.	12.	
INVESTMENT EXPENSE	77,960.	77,960.	3,898.	
MEETING EXPENSES	94.	89.	5.	
OFFICE EXPENSE	187.	178.	9.	
PAYROLL SERVICE FEES	1,037.	985.	52.	
POSTAGE/DELIVERY	354.	336.	18.	
TELEPHONE	580.	551.	29.	
WEBSITE MAINTENANCE/FEES	372.	353.	19.	
TOTAL	\$ 81,033.	\$ 80,879.	\$ 4,052.	\$ 0.

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FEDERAL STATEMENTS

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STATEMENT 5 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

EMPLOYEE REIMBURSEMENT PAYABLE

94.

TOTAL \$

304.

STATEMENT 6 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

FELICE GELMAN YORAM GELMAN

STATEMENT 7 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

CARE OF:

THE SPARKPLUG FOUNDATION PARK WEST FINANCE STATION

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

FORM AND CONTENT:

PO BOX 20956 NEW YORK, NY 10025

877-866-8285

TELEPHONE CONTACT IS NEEDED PRIOR TO ACTUAL GRANT APPLICATION SUBMISSION. WRITTEN PROPOSALS FOR GRANT ARE REQUIRED TO BE SUBMITTED. WRITTEN PROPOSAL NEEDS TO BE SPECIFIC -- EXPLANING STEPS USED TO ACCOMPLISH GOALS, PERSONS AND MATERIALS NEEDED, ESPECIALLY DETAILING THE NEED OR ISSUE WHICH THE GRANT WILL ADDRESS. ESTIMATED COSTS FOR THE WORK WILL BE REQUIRED WITH APPLICATION. CALL DATE: 10/15/2010 APPLICATION DATE: 10/29/2010

SUBMISSION DEADLINES: RESTRICTIONS ON AWARDS:

SPARKPLUG FOUNDATION MAKES GRANTS ONLY FOR SEED MONEY, TO LAUNCH NEW IDEAS WITHIN EXISTING PROJECTS--THERE ARE ALSO RESTICTIONS ON WHAT TYPE OF EXPENSE WHICH THEY WILL

FUND

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
B'TSELEM 1411 K STREET N.W. WASHINGTON, DC 20005	NONE	501C3	GENERAL SUPPORT	\$ 2,500.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUN	T
HAGAR'S HOUSE/ FIRST GRACE COMMUNITY ALI 3401 CANAL ST NEW ORLEANS, LA 70119	NONE	501 (C)	SOCIAL JUSTICE ADVOCACY	\$ 4,	000.
CENTRO DE TRABAJADORES UNIDOS 3200 E.91 ST CHICAGO, IL 60617	NONE	501 (C)	ORGANIZING OF EMPLOYER'S CODE OF CONDUCT TO PROTECT LOW-WAGE WORKERS	5,	000.
THOMASTON EDUCATION AND LEADERSHIP ACADE 241 WASHINGTON ST THOMASTON, AL 36783	NONE	501 (C)	ORAL HISTORY PROECT OF AFRICAN AMERICAN COMMUNITY	6,	000.
DRIFTLESS COMMUNITY RADIO PO BOX 53 VIROQUA, WI 54665	NONE	501 (C)	CITIZEN JOURNALIST TRAINING PROGRAM	6,	005.
COALITION OF INSTITUTIONALIZED AGED AND 425 E. 25TH ST NEW YORK, NY 10010	NONE	501 (C)	TRAINING FOR RESIDENTS' RIGHTS	2,	242.
WNC WORKERS CENTER/LATINAS AL CENTRO PO BOX 667 MORGANTON, NC 28680	NONE	501 (C)	WOMAN-CENTERED ORGANIZING AND LEADERSHIP NETWORK	10,	, 000 .
SAWMILL ADVISORY COUNCIL 930 20TH ST ALBUQUERQUE, NM 87104	NONE	501 (C)	CREATION OF YOUTH COUNCIL	5,	,000.
INTERNATIONAL JEWISH ANTI-ZIONIST NETWOR PO BOX 29724 OAKLAND, CA 94706	NONE	501 (C)	CAMPUS STUDY GROUPS	6,	,000.
CENTER FOR NONVIOLENT SOLUTIONS 901 PLEASANT ST WORCESTER, MA 01502	NONE	501 (C)	COMMUNITY MEDIATION PROGRAM	4,	,000.
THE WORKING WORLD INC PO BOX 4668 #27395 NEW YORK, NY 10163	NONE	501 (C)	DEVELOPING WORKER-RUN COOPERATIVES	8,	,800.
NEW ISRAEL FUND PO BOX 91588 WASHINGTON, DC 20090	NONE	501 (C)	RESEARCH ON STATUS OF ARAB WOMEN CITIZENS OF ISRAEL	1,	,900.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ATLANTA MUSIC PROJECT, INC 1213 BARRETT BLUFF DRIVE LAWRENCEVILLE , GA 30045	NONE	501 (C)	START UP GENERAL SUPPORT	
GRASSROOTS LEADERSHIP/THE WOMEN'S CAMPAI PO BOX 36006 CHARLOTTE, NC 28336	NONE	501 (C)	RESEARCH ON INCARCERATED WOMEN	4,000.
WRITERS IN BALTIMORE SCHOOLS TREATRE CLU 3103 N. CHARLES ST BALTIMORE, MD 21218	NONE	501 (C)	PLAYWRITING PROJECT FOR MIDDLE-SCHOOL STUDENTS	3,079.
COMMUNITIES HELPING ALL NEIGHBORS GAIN 639 S. GREEN ST WINSTON-SALEM, NC 27101	NONE	501 (C)	INTERFAITH YOUTH PROJECT	5,000.
AIDS POLICY PROJECT 5120 WALTON AVE PHILADELPHIA, PA 19143	NONE	501 (C)	AIDS CURE CONFERENCE	5,000.
YOUNG SIGNERS OF ORANGE COUNTY PO BOX 3004 NEWPORT BEACH, CA 92656	NONE	501 (C)	INSTITUTIONAL NEEDS FOR CHOIR	3,635.
LGBT RESOURCE CENTER FOR THE SEVEN RIVER 303 PEARL ST LA CROSSE, WI 54601	NONE	501 (C)	LEADERSHIP TRAINING PROGRAM	4,000.
SOUTHEAST REGIONAL ECONOMIC JUSTIVE NETW PO BOX 240 DURHAM, NC 27702	NONE	501 (C)	RESEARCH ON GUEST WORKER PROGRAMS AND BLACK LABOR EXCLUSION IN THE SOUTH	10,000.
GARY FREEDOM SCHOOL PO BOX 4418 GARY, IN 46404	NONE	501 (C)	TRAINING FOR COMMUNITY ORGANIZERS	6,815.
WOODSTOCK INTERNATIONAL 8 BROADVIEW ROAD WOODSTOCK, NY 12498	NONE	501 (C)	SOCIAL JUSTICE NEWSPAPER	5,250.
KRISTIN SLIPP 131 BUCKINGHAM ROAD BROOKLYN, NY 11226	NONE	501 (C)	INDIVIDUAL GRANT FOR CD OF JAZZ STANDARDS	2,760.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LAURA FALZON 440 RIVERSIDE DRIVE APT 56 NEW YORK, NY 10027	NONE	501 (C)	CD OF MUSIC FOR SOPRANO, FLUTE AND PIANO.	\$ 5,000.
NEW ISRAEL FUND 330 SEVENTH AV 11TH FL NEW YORK, NY 10001	NONE	501 (C)	WORKSHOPS FOR MIZRAHI JEWISH AND PALESTINIAN CITIZENS OF ISRAEL	5,667.
S.T.E.P. PO BOX 22192 NEWARK, NJ 07101	NONE	501 (C)	FINANCIAL LITERACY PROJECT	10,340.
CIVILIAN/SOLDIER ALLIANCE 2638 N. CHARLES ST BALTIMORE, MD 21238	NONE	501 (C)	SUMMER ORGANIZING CAMPAIGN	5,320.
HAWAII ISLAND SUSTAINABILITY ORGANIZATIO PO BOX 922 PAHOA, HI 96778	NONE	501 (C)	SEED MONEY TO ENABLE FUND-RAISING	9,900.
SEVA 89-37 115TH ST RICHMOND HILL, NY 11418	NONE	501 (C)	COMMUNITY ORGANIZING	5,000.
PICTURE THE HOMELESS 2427 MORRIS AV BRONX, NY 10468	NONE	501 (C)	GENERAL SUPPORT	9,000
YOUTH COUNCIL FOR POSITIVE DEVELOPMENT PO BOX 5277 ST. LOUIS, MO 63115	NONE	501 (C)	PROJECT ON ANGER MANAGEMENT	3,000
KOKO AND FRIENDS FOUNDATION INC 3102 PATRICK ST. HUNTSVILLE, AL 35810	NONE	501 (C)	GRASS ROOTS COMMUNITY OUTREACH PROGRAM TO ADDRESS BULLYING	7,000
ALWAN FOUNDATION FOR THE ARTS 16 BEAVER ST 4TH FL NEW YORK, NY 10004	NONE	501 (C)	SACRED MUSIC FESTIVAL CONCERT RECORDINGS AND ALBUM PRODUCTION	10,000
VETERANS FOR PEACE 216 S. MERAMEC AVE ST. LOUIS, MO 63105	NONE	501 (C)	EDUCATIONAL OUTREACH PROGRAM	4,000

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LATINO UNION OF CHICAGO'S CAFE 1619 W. 19TH ST CHICAGO, IL 60608	NONE	501 (C)	COMMUNITY ORGANIZING PROJECT	\$ 10,000.
WRITER WARRIORS 630 9TH AVE SUITE 807 NEW YORK, NY 10036	NONE	501 (C)	VETERANS EMPOWERMENT COMMUNITIES PROGRAM	7,420.
PEER TO PEER EDUCATION PROJECT 2412 MADISON AVE BALTIMORE, MD 21217	NONE	501 (C)	NEW LENS YOUTH-LED EFFORT TO IMPROVE SCHOOLS	10,000.
BACKSTREET CULTURAL MUSEUM 1116 ST. CLAUDE AVE NEW ORLEANS, LA 70116	NONE	501 (C)	ORAL HISTORY PROJECT ABOUT PRESERVING THE NEW ORLEANS JAZZ	5,000.
MEDIA MOBILIZING PROJECT 4205 CHESTNUT ST. 2ND FL PHILADELPHIA, PA 19104	NONE	501 (C)	RADIO UNIDAD, SPANISH-LANGUAGE EDUCATION AND MEDIA PROGRAM	10,000.
STORIES OF OUR CITY 228 E. PLAZA ST SUITE 134B EAGLE, ID 83616	NONE	501 (C)	EDUCATION RADIO PROGRAM BASED ON STORIES FROM AROUND THE WORLD	2,000.
KOREAN IMMIGRANT WORKER ALLIANCE 3465 W 8TH ST 2ND FL LOS ANGELES , CA 90005	NONE	501 (C)	ORGANIZING WOMEN'S JUSTICE COMMITTEE	10,000.
WGXC 5662 ROUTE 12 ACRA, NY 12405	NONE	501 (C)	HANDS ON RADIO YOUTH PROGRAMMING	5,000.
NEIGHBORHOOD PRESERVATION CENTER 232 E 11TH ST NEW YORK, NY 10003	NONE	501 (C)	RESURRECTIONS OF 1906 SONG ABOUT THE TRIANGLE SHIRTWAIST FIRE	5,000.
SOUTH FLORIDA INTERFAITH WORKER JUSTICE 150 S.W. 13TH AVE. MIAMI, FL 33135	NONE	501 (C)	PARTICIPATION IN NATIONAL SURVEY OF DOMESTIC WORKERS TO BUILD CAPACITY FOR A WOMEN'S WORKER COOPERATIVE	10,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
URBAN PEACE MOVEMENT 610-16TH ST. CHICAGO, IL 60608	NONE	501 (C)	GRASSROOTS YOUTH ORGANIZING	\$ 5,000.
THE TREEHOUSE MUSICIANS 5228 WETHERSFIELD ROAD JAMESVILLE, NY 13078	NONE	501 (C)	INTERACTIVE CHAMBER MUSIC PROGRAM	6,000.
PROJECT HAYEI SARAH 13 ORCHARD ST JAMAICA PLAIN, MA 02130	NONE	501 (C)	SUPPORTING EMERGING JEWISH LEADERS WHO HAVE VISITED HEBRON TO RAISE AWARENESS ABOUT LIFE UNDER OCCUPATION	5,000.
THE FACTORY PO BOX 8956 , HAIFA 31000 ISRAEL	NONE	501 (C)	ESTABLISH A PALESTINIAN ORCHESTRA IN ISRAEL	10,000.
DEEP DISH TV 339 LAYAYETTE STREET NEW YORK, NY 10012	NONE	501 (C)	GENERAL SUPPORT FOR GAZA FILM PROJECT	5,000.
WESPAC 52 NORTH BROADWAY WHITE PLAINS, NY 10603	NONE	501 (C)	GENERAL SUPPORT ADALAH-NY	2,000.
HUDSON LINK PO BOX 862 OSSINING , NY 10562	NONE	501 (C)	GENERAL SUPPORT	1,000.
QUEERS FOR ECONOMIC JUSTICE 147 W. 24TH ST 4TH FL NEW YORK, NY 10011	NONE	501 (C)	GENERAL SUPPORT	5,000.
HEALTH GAP COALITION 452 W. 127TH ST 2ND FL NEW YORK, NY 10027	NONE	501 (C)	STUDENT GLOBAL AIDS CAMPAIGN AND 2012 CAMPAIGN ORGANIZING	3,000.
PHOTOJOURNALISM IN EDUCATION PO BOX 230 NORTH SALEM, NY 10560	NONE	501 (C)	GENERAL SUPPORT	8,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LIBERATION IN TRUTH SOCIAL JUSTICE CENTE 47 NEW STREET NEWARK, NJ 07102	NONE	501 (C)	PROJECT TO ORGANIZE AGAINST HATE CRIMES	\$ 4,360.
INTERFAITH ALLIANCE FOR WORKER JUSTICE 131 EAST WILLETTA STREET PHOENIX, AZ 85004	NONE	501 (C)	ORGANIZE AGAIST CITY-WIDE THEFT	5,225.
DANE COUNTY TIME BANK 1202 WILLIAMSON STREET SUITE 107 MADISON, WI 53703	NONE	501 (C)	TRAINING AND STIPEND FOR ORGANIZERS	10,000.
NEW ISRAEL FUND 300 7TH AVE. 11TH FL NEW YORK, NY 10001	NONE	501 (C)	VIDEO TESTIMONY OF FORMER ISRAELI SOLDIERS ON ABUSES OF PALESTINIANS IN THE OCCUPIED TERRITORIES	10,000.
ATHLETIC ODYSSEY YOUTH ASSOCIATION 804 HAYDEN DRIVE NASHVILLE, TN 37216	NONE	501 (C)	ORGANIZING PROJECT TO DISMANTLE THE PRISON PIPELINE	6,000.
			TOTAL	\$ 351,418.