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

2010

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, 20

G Check all that apply: Initial return, Amended return, Initial return of a former public charity, Address change, Name change, Final return

Name of foundation: THE LORAIN FOUNDATION; A Employer identification number: 34-1022034

Number and street (or P O box number if mail is not delivered to street address): 457 BROADWAY; Room/suite; B Telephone number (see page 10 of the instructions)

City or town, state, and ZIP code: LORAIN, OH 44052; C If exemption application is pending, check here; D 1. Foreign organizations, check here; 2. Foreign organizations meeting the 85% test, check here and attach computation

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) > \$ 1,049,618; J Accounting method: X Cash; Accrual; Other (specify); (Part I, column (d) must be on cash basis); E If private foundation status was terminated under section 507(b)(1)(A), check here; F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include: 1 Contributions, gifts, grants, etc., received; 2 Check; 3 Interest on savings and temporary cash investments; 4 Dividends and interest from securities; 5a Gross rents; b Net rental income or (loss); 6a Net gain or (loss) from sale of assets not on line 10; b Gross sales price for all assets on line 6a; 7 Capital gain net income (from Part IV, line 2); 8 Net short-term capital gain; 9 Income modifications; 10a Gross sales less returns and allowances; b Less Cost of goods sold; c Gross profit or (loss) (attach schedule); 11 Other income (attach schedule); 12 Total. Add lines 1 through 11.

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include: 13 Compensation of officers, directors, trustees, etc; 14 Other employee salaries and wages; 15 Pension plans, employee benefits; 16a Legal fees (attach schedule); b Accounting fees (attach schedule); c Other professional fees (attach schedule); 17 Interest; 18 Taxes (attach schedule) (see page 14 of the instructions); 19 Depreciation (attach schedule) and depletion; 20 Occupancy; 21 Travel, conferences, and meetings; 22 Printing and publications; 23 Other expenses (attach schedule) ATCH 2; 24 Total operating and administrative expenses. Add lines 13 through 23; 25 Contributions, gifts, grants paid; 26 Total expenses and disbursements. Add lines 24 and 25; 27 Subtract line 26 from line 12; a Excess of revenue over expenses and disbursements; b Net investment income (if negative, enter -0-); c Adjusted net income (if negative, enter -0-).

SCANNED AUG 23 2011 Operating and Administrative Expenses

RECEIVED AUG 23 2011 IRS-OSC OGDEN, UT

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	88,045.	53,232.	53,232.	
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges	545.	545.	545.	
	10 a	Investments - U S and state government obligations (attach schedule) **	299,722.	291,318.	298,029.	
	b	Investments - corporate stock (attach schedule) ATCH 4	515,088.	512,899.	697,812.	
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis				
	Less: accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis					
	Less: accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	903,400.	857,994.	1,049,618.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see page 17 of the instructions)	903,400.	857,994.			
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	903,400.	857,994.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	903,400.
2	Enter amount from Part I, line 27a	2	-45,406.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	857,994.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	857,994.

**ATCH 3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SEE PART IV SCHEDULE				
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	1,666.	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.		3	79.	

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009			
2008			
2007			
2006			
2005			
2	Total of line 1, column (d)		2
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5		4
5	Multiply line 4 by line 3		5
6	Enter 1% of net investment income (1% of Part I, line 27b)		6
7	Add lines 5 and 6		7
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18		8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', and 'Credits/Payments'. Total tax due is 207.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, expenditures, and foundation status. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) 11 X
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13
Website address N/A
14 The books are in care of LORAIN NATIONAL BANK Telephone no (440) 244-6000
Located at 457 BROADWAY LORAIN OHIO ZIP + 4 44052
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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? 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? Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of 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 X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
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
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of 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
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No
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) 3b
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? 4b X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to... (1) Carry on propaganda... (2) Influence the outcome of any specific public election... (3) Provide a grant to an individual for travel... (4) Provide a grant to an organization other than a charitable... (5) Provide for any purpose other than religious... b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify... c If the answer is "Yes" to question 5a(4), does the foundation claim exemption... 6a Did the foundation, during the year, receive any funds... 6b Did the foundation, during the year, pay premiums... 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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

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

Table with 5 columns: (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. Row 1: ATTACHMENT 5, -0-, -0-, -0-.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title, and average hours per week devoted to position, (c) Compensation, (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. Row 1: NONE.

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

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NOT APPLICABLE		

Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 NOT APPLICABLE	

2	

3	

4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NOT APPLICABLE	

2	

All other program-related investments See page 24 of the instructions	
3 NONE	

Total. Add lines 1 through 3	

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

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	972,911.
b Average of monthly cash balances	1b	70,638.
c Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d Total (add lines 1a, b, and c)	1d	1,043,549.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
Acquisition indebtedness applicable to line 1 assets	2	0.
Subtract line 2 from line 1d	3	1,043,549.
Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	15,653.
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,027,896.
Minimum investment return. Enter 5% of line 5	6	51,395.

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

Minimum investment return from Part X, line 6	1	51,395.
a Tax on investment income for 2010 from Part VI, line 5	2a	207.
b Income tax for 2010 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	207.
Distributable amount before adjustments. Subtract line 2c from line 1	3	51,188.
Recoveries of amounts treated as qualifying distributions	4	
Add lines 3 and 4	5	51,188.
Deduction from distributable amount (see page 25 of the instructions)	6	
Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	51,188.

Part XII Qualifying Distributions (see page 25 of the instructions)

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	55,978.
b Program-related investments - total from Part IX-B	1b	0.
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	0.
b Cash distribution test (attach the required schedule)	3b	0.
Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	55,978.
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
Adjusted qualifying distributions. Subtract line 5 from line 4	6	55,978.

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				51,188.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20 08 20 07 20 06				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				11,353.
e From 2009				1,384.
f Total of lines 3a through e	12,737.			
4 Qualifying distributions for 2010 from Part XII, line 4. ▶ \$ 55,978.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				51,188.
e Remaining amount distributed out of corpus	4,790.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,527.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	17,527.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				11,353.
d Excess from 2009				1,384.
e Excess from 2010				4,790.

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Table with columns: Tax year (a) 2010, Prior 3 years (b) 2009, (c) 2008, (d) 2007, (e) Total. Rows include 85% of line 2a, Qualifying distributions from Part XII, line 4 for each year listed, and amounts included in line 2c not used directly for active conduct of exempt activities.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

ATTACHMENT 6

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

PREPRINTED APPLICATION FORM

c Any submission deadlines

PRIOR TO SPRING BREAK

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

GRADUATE OF A HIGH SCHOOL LOCATED IN THE CITY OF LORAIN

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a <i>Paid during the year</i></p> <p>ATTACHMENT 7</p>				
<p>Total ▶ 3a</p>				<p>55,778.</p>
<p>b <i>Approved for future payment</i></p>				
<p>Total ▶ 3b</p>				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include categories like Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, Gain or loss from sales, and Subtotal.

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

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					342.	
50,000.		50,000 SHARES U.S. TREASURY NOTE 4.000% PROPERTY TYPE: SECURITIES 50,281.				P	06/23/2005	04/15/2010
						-281.		
10,321.		700 SHARES SARA LEE CORP. PROPERTY TYPE: SECURITIES 7,405.				P	04/08/1992	11/19/2010
						2,916.		
351.		48 SHARES FRONTIER COMMUNICATIONS PROPERTY TYPE: SECURITIES 393.				P	04/08/2003	07/27/2010
						-42.		
45,000.		45,000 SHARES U.S. TREASURY NOTE 4.000% PROPERTY TYPE: SECURITIES 45,253.				P	06/23/2005	04/15/2010
						-253.		
						07/14/1992		
395.		54 SHARES FRONTIER COMMUNICATIONS CORP PROPERTY TYPE: SECURITIES 418.				P	07/14/1992	07/27/2010
						-23.		
500.		45.9980 SHARES FEDERATED U.S. GOVERNMENT PROPERTY TYPE: SECURITIES 475.				P	05/30/2007	03/09/2010
						25.		
150.		6.797 SHARES FEDERATED MDT STOCK FUND PROPERTY TYPE: SECURITIES 232.				P	08/01/1986	12/16/2010
						-82.		
1,500.		137.995 SHARES FEDERATED U.S. GOVERNMENT PROPERTY TYPE: SECURITIES 1,426.				P	07/24/1992	03/09/2010
						74.		
900.		92.784 SHARES FEDERATED MDT LARGE CAP GR PROPERTY TYPE: SECURITIES 821.				P	03/09/2010	12/16/2010
						79.		
4,165.		68.556 SHARES VANGUARD EXPLORER FUND PROPERTY TYPE: SECURITIES 4,327.				P	VARIOUS	03/09/2010
						-162.		
300.		27.5740 SHARES FEDERATED U.S. GOVERNMENT 300.					03/09/2010	06/04/2010

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold	
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)		
1,000.		83.8220 SHARES FEDERATED U.S. GOVERNMENT PROPERTY TYPE: SECURITIES 922.				P	01/09/2006	06/04/2010 78.	
4,834.		100 SHARES BP AMOCO PLC ADR 6,091.					04/27/2005	05/10/2010 -1,257.	
20,000.		20,000 SHARES U.S. TREASURY NOTE 4.500% PROPERTY TYPE: SECURITIES 19,748.				P	04/17/2006	11/15/2010 252.	
TOTAL GAIN (LOSS)								<u>1,666.</u>	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
TAX REFUND	197.	197.	197.
OTHER REFUNDS	36.	36.	36.
LITIGATION SETTLEMENT	7.	7.	7.
TOTALS	<u>240.</u>	<u>240.</u>	<u>240.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
FILING FEES	200.	200.	
INSURANCE	935.	935.	
INVESTMENT/TRUSTEE FEES	10,795.	10,795.	
SECRETARIAL SERVICES	2,500.	2,500.	
MISCELLANEOUS	70.	70.	
	<u>14,500.</u>	<u>14,500.</u>	<u>200.</u>
TOTALS	<u>14,500.</u>	<u>14,500.</u>	<u>200.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 3

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
U.S. TREASURY NOTES	20,000.	20,847.
FEDERATED U.S. GOV'T SECURITIE	40,378.	42,372.
FEDERAL NATIONAL MORTGAGE ASSO	19,550.	20,211.
FEDERATED GNMA BOND FUND	500.	525.
DODGE & COX FIXED INCOME FUND	30,900.	31,986.
FEDERAL FARM CREDIT BANK	19,990.	20,776.
FEDERAL HOME LOAN BANK 1.875%	35,000.	35,696.
FEDERAL HOME LOAN BANK 2.40%	35,000.	35,071.
FEDERAL HOME LOAN BANK 2.35%	45,000.	45,202.
FEDERAL HOME LOAN BANK 3.00%	45,000.	45,343.
US OBLIGATIONS TOTAL	<u>291,318.</u>	<u>298,029.</u>

ATTACHMENT 4FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABBOTT LABORATORIES	8,498.	9,582.
ALCOA INC.	11,102.	5,387.
BP AMOCO PLC ADR SPONSORED		
BANK AMERICA CORPORATION	15,865.	4,669.
BRISTOL MYERS SQUIBB CO.	18,141.	29,128.
CHEVRONTXACO CORP.	8,539.	27,375.
CISCO SYS INC.	6,454.	4,046.
COCA COLA COMPANY	4,033.	13,154.
DANAHER CORP.	16,602.	47,170.
DOW CHEMICAL COMPANY	21,444.	17,070.
DUKE ENERGY CORP.	15,632.	16,029.
EMERSON ELECTRIC COMPANY	6,176.	17,151.
EXELON CORP.	10,063.	16,656.
EXXON MOBILE CORP.	13,457.	58,496.
GENERAL ELECTRIC CO.	18,967.	31,093.
HARTFORD FINANCIAL SERVICES	8,068.	4,636.
HOME DEPOT INC.	6,619.	7,012.
INTEL CORPORATION	17,645.	31,545.
JOHNSON AND JOHNSON	5,827.	15,462.
LILLY ELI & CO	32,344.	14,016.
MARATHON OIL CORPORATION	5,860.	7,406.
MICRO-SOFT	10,777.	33,492.
PEPSICO INC.	6,693.	9,799.
PFIZER, INC.	9,926.	6,951.
PROCTER & GAMBLE CO.	23,884.	45,031.
SARA LEE CORPORATION		
SPECTRA ENERGY	11,654.	11,246.
STATE STREET CORP.	6,065.	6,951.
SUNTRUST BANKS, INC.	2,015.	2,951.

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 4 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
TARGET CORP.	3,087.	6,013.
VERIZON COMMUNICATIONS	12,849.	15,207.
WAL MART STORES INC.	15,591.	16,179.
WELLS FARGO AND CO.	26,820.	43,386.
FEDERATED STOCK TRUST		
VANGUARD EXPLORER FUND	4,945.	5,713.
T ROWE PRICE EQUITY INC FUND	1,735.	1,383.
PENNSYLVANIA MUTUAL FUND	14,000.	14,890.
VANGUARD MID CAP INDEX	14,000.	15,598.
FEDERATED MDT LARGE CAP GROWTH	11,679.	12,893.
FEDERATED MDT STOCK FUND	85,843.	73,046.
TOTALS	<u>512,899.</u>	<u>697,812.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

KELLEY BOYER-SAGERT
1131 W. 5TH STREET
LORAIN, OH 44052
TRUSTEE

DAVID WIERSMA
WICKENS, HERZER, PANZA, COOK & BATTI
35765 CHESTER ROAD
AVON, OH 44011
TRUSTEE

RICHARD J. COLELLA
COLELLA & WEIR, PLL
6055 PARK SQUARE DR
OAK POINT PROFESSIONAL PARK
LORAIN, OH 44053
TRUSTEE

EDWARD BRANHAM
2372 GLENWOOD LANE
AVON, OH 44011
TRUSTEE

DAVID NOCJAR
LORAIN NATIONAL BANK
457 BROADWAY
LORAIN, OH 44052
TRUSTEE

GRAND TOTALS

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

COUNSELOR OF GRADUATING HIGH SCHOOL

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ELYRIA MEMORIAL HOSPITAL FOUNDATION
630 EAST RIVER STREET
ELYRIA, OH 44035

ANNUAL INCOME - DESIGNEE
1,166.

LORAIN YWCA
ATTN: JEANNINE DONALDSON
200 9TH STREET
LORAIN, OH 44052

DISCRETIONARY ANNUAL INCOME
6,870.

BLACK RIVER HISTORICAL SOCIETY
309 W. 5TH STREET
LORAIN, OH 44053

ANNUAL INCOME - DESIGNEE
572.

SOUL TO SOLE
5905 ROSECLIFF DRIVE
LORAIN, OH 44053

DISCRETIONARY ANNUAL INCOME
1,246.

AGUDATH B'NAI ISREAL
1715 MEISTER ROAD
LORAIN, OH 44052

ANNUAL INCOME - DESIGNEE
500.

LORAIN JEWISH WELFARE FUND
C/O TED JACOBS
P.O. BOX 305
LORAIN, OH 44052

ANNUAL INCOME - DESIGNEE
3,746.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

MERCY REGIONAL FOUNDATION 3700 KOLBE ROAD LORAIN, OH 44053	ANNUAL INCOME - DESIGNEE AND DISCRETIONARY ANNUAL INCOME	6,232.
LORAIN COUNTY COMMUNITY COLLEGE FOUNDATION 1005 N. ABBE ROAD ELYRIA, OHIO 44035	ANNUAL INCOME - DESIGNEE	4,547.
THE CHILDRENS DEVELOPMENTAL CENTER 150 ERIE COURT AMHERST, OH 44001	DISCRETIONARY ANNUAL INCOME	1,149.
LORAIN COUNTY HEALTH & DENTISTRY 1800 LIVINGSTON AVENUE LORAIN, OH 44055	DISCRETIONARY ANNUAL INCOME	1,750.
CAMP I.D.E.A.S. ATTN: CAROL MATHEWS 1524 S. LAKEVIEW BLVD. LORAIN, OH 44052	DISCRETIONARY ANNUAL INCOME	1,000.
DZIAK, JESSICA 2715 MEISTER ROAD LORAIN, OH 44053	SCHOLARSHIP	1,500.

FORM 990E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GLOWACKI, ROBERT 313 GULL DRIVE ELYRIA, OH 44035		SCHOLARSHIP	1,500.
MINTER, MICA M. 1144 WEST 23RD STREET LORAIN, OH 44052		SCHOLARSHIP	1,500.
AL-NIMER, SARA 1923 W. 34TH ST LORAIN, OH 44055		SCHOLARSHIP	1,500.
CARTER, CIERRA 2405 WASHINGTON AVE. # 55 LORAIN, OH 44052		SCHOLARSHIP	1,500.
CHANEY-HARRIS, ANTON 3030 MEISTER RD. LORAIN, OH 44053		SCHOLARSHIP	1,500.
COLLEY, MADISON 4222 KENYON COURT LORAIN, OH 44053		SCHOLARSHIP	1,500.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7. (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EARL, RASHAY 1705 W. 28TH ST. LORAIN, OH 44052		SCHOLARSHIP	1,500.
FLORES, MICHAEL 4205 IVANHOE DR. LORAIN, OH 44053		SCHOLARSHIP	1,500.
GARCIA, JASMINE 705 PARKVIEW AVE. LORAIN, OH 44052		SCHOLARSHIP	1,500.
HOSKIN, KAMERON 617 AUGDON DR. ELYRIA, OH 44035		SCHOLARSHIP	1,500.
KNAPP, KAOMI 2811 G. STREET LORAIN, OH 44052		SCHOLARSHIP	1,500.
MCLELLAND, STACY 1315 WEST 37TH ST. LORAIN, OH 4405		SCHOLARSHIP	1,500.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

MELENDEZ, SHANEL
700 GLEN OAKS BLVD. APT. 214
LORAIN, OH 44052

SCHOLARSHIP 1,500.

TRIFILETTI, BRIANNA
215 EAST 27TH STREET
LORAIN, OH 44055

SCHOLARSHIP 1,500.

WATSON, COLIN
803 NORTH RIDGE RD. W.
LORAIN, OH 44053

SCHOLARSHIP 1,500.

WATSON, KEVIN
803 NORTH RIDGE RD. W.
LORAIN, OH 44053

SCHOLARSHIP 1,500.

WILHELM, SAMATHA
1237 W. 38TH ST.
LORAIN, OH 44053

SCHOLARSHIP 1,500.

TOTAL CONTRIBUTIONS PAID

55,778.

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

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

OMB No 1545-0092

2010

Name of estate or trust

THE LORAIN FOUNDATION

Employer identification number

34-1022034

Note: Form 5227 filers need to complete *only* Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	79.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2009 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back	5	79.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a LONG-TERM CAPITAL GAIN DIVIDENDS			ATCH 1		342.

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	1,245.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2009 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back	12	1,587.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2010

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part.				
13	Net short-term gain or (loss)	13		79.
14	Net long-term gain or (loss):			
a	Total for year	14a		1,587.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a	15		1,666.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation		16
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 15, column (3) or b \$3,000	()

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 7 of the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the worksheet on page 8 of the instructions if

- Either line 14b, col (2) or line 14c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17		
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18		
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19		
20	Add lines 18 and 19	20		
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-	21		
22	Subtract line 21 from line 20. If zero or less, enter -0-	22		
23	Subtract line 22 from line 17. If zero or less, enter -0-	23		
24	Enter the smaller of the amount on line 17 or \$2,300	24		
25	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 and 26, go to line 27 and check the "No" box <input type="checkbox"/> No. Enter the amount from line 23.	25		
26	Subtract line 25 from line 24	26		
27	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 27 thru 30, go to line 31 <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	27		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28		
29	Subtract line 28 from line 27	29		
30	Multiply line 29 by 15% (15)			30
31	Figure the tax on the amount on line 23. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)			31
32	Add lines 30 and 31			32
33	Figure the tax on the amount on line 17. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)			33
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)			34

FEDERAL CAPITAL GAIN DIVIDENDS

ATTACHMENT 1

LONG-TERM CAPITAL GAIN DIVIDENDS

15% RATE CAPITAL GAIN DIVIDENDS

TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS

342.

TOTAL 15% RATE CAPITAL GAIN DIVIDENDS

342.

TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS

342.

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box X
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization THE LORAIN FOUNDATION	Employer identification number 34-1022034
	Number, street, and room or suite no. If a P O box, see instructions 457 BROADWAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions LORAIN, OH 44052	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► LORAIN NATIONAL BANK

Telephone No ► 440 244-6000 FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2011, to file the exempt organization return for the organization named above. The extension is for the organization's return for

► calendar year 2010 or

► tax year beginning _____, 20____, and ending _____, 20____

2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions