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

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning

, and ending

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

Name of foundation

NEEDMOR
C/O THE NORTHERN TRUST COMPANY

A Employer identification number

34-6504812

Number and street (or P.O. box number if mail is not delivered to street address)

P.O. BOX 804298

Room/suite

B Telephone number

312-630-6000

City or town, state, and ZIP code

CHICAGO, IL 60680

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
 \$ 24,820,399. (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))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1	Contributions, gifts, grants, etc., received	775,050.		N/A	
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	33,225.	33,225.		STATEMENT 1
4	Dividends and interest from securities	445,805.	445,251.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	448,699.			
b	Gross sales price for all assets on line 6a	3,476,144.			
7	Capital gain net income (from Part IV, line 2)		448,699.		
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)				
11	Other income				
12	Total. Add lines 1 through 11	1,702,779.	927,175.		
13	Compensation of officers, directors, trustees, etc.	142,079.	35,503.		106,576.
14	Other employee salaries and wages	188,384.	0.		188,384.
15	Pension plans, employee benefits	121,546.	0.		121,546.
16a	Legal fees				
b	Accounting fees	STMT 3	35,046.	17,523.	17,523.
c	Other professional fees	STMT 4	168,241.	136,947.	31,294.
17	Interest				
18	Taxes	STMT 5	10,381.	10,381.	0.
19	Depreciation and depletion		14,650.	0.	
20	Occupancy		40,569.	0.	40,569.
21	Travel, conferences, and meetings		90,986.	0.	90,986.
22	Printing and publications				
23	Other expenses	STMT 6	29,600.	0.	29,600.
24	Total operating and administrative expenses. Add lines 13 through 23		841,482.	200,354.	626,478.
25	Contributions, gifts, grants paid		1,770,136.		1,770,136.
26	Total expenses and disbursements. Add lines 24 and 25		2,611,618.	200,354.	2,396,614.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-908,839.			
b	Net investment income (if negative, enter -0-)		726,821.		
c	Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	86,103.	18,939.	18,939.
	2 Savings and temporary cash investments	827,293.	819,973.	785,135.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	14,983,733.	14,213,157.	18,879,032.
	c Investments - corporate bonds STMT 9	1,986,609.	2,066,722.	2,010,609.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10	3,000,000.	2,800,000.	3,114,569.	
14 Land, buildings, and equipment basis ▶ 134,151.				
Less: accumulated depreciation STMT 11 ▶ 123,911.	24,890.	10,240.	10,240.	
15 Other assets (describe ▶ STATEMENT 12)	1,875.	1,875.	1,875.	
16 Total assets (to be completed by all filers)	20,910,503.	19,930,906.	24,820,399.	
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			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	20,910,503.	19,930,906.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	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	20,910,503.	19,930,906.		
31 Total liabilities and net assets/fund balances	20,910,503.	19,930,906.		

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	20,910,503.
2 Enter amount from Part I, line 27a	2	-908,839.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	20,001,664.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	70,758.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	19,930,906.

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 SALE OF PUBLICLY TRADED SECURITIES			
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 3,476,144.		3,027,445.	448,699.
b			
c			
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			448,699.
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	448,699.
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) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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 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	2,068,182.	21,111,532.	.097965
2008	2,190,216.	31,319,442.	.069932
2007	2,839,586.	28,272,843.	.100435
2006	2,238,233.	27,025,452.	.082819
2005	2,221,226.	25,275,405.	.087881

2 Total of line 1, column (d)	2	.439032
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	.087806
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	22,834,793.
5 Multiply line 4 by line 3	5	2,005,032.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,268.
7 Add lines 5 and 6	7	2,012,300.
8 Enter qualifying distributions from Part XII, line 4	8	2,396,614.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	7,268.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	7,268.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,268.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	23,558.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	23,558.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	16,290.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☒ 7,268. Refunded ☐	11	9,022.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ OH, IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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 instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.NEEDMORFUND.ORG	13	X	
14	The books are in care of GMA FOUNDATIONS Telephone no (617) 426-7080 Located at 77 SUMMER STREET, 8TH FLOOR, BOSTON, MA ZIP+4 02110			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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	16	Yes	No
				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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 ☒ 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 ☒ 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)? Organizations relying on a current notice regarding disaster assistance check here		X
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?		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? If "Yes," list the years	☐ Yes ☒ No	
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 instructions)	N/A	
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 ☒ 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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? 5b ☐ X

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? SEE STATEMENT 14 ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 6b ☐ Yes ☒ No X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7b ☐ Yes ☒ No N/A

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A

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.

(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
SEE STATEMENT 13		142,079.	26,397.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARY K. SOBECKI - 42 SOUTH ST. CLAIR STREET, TOLEDO, OH 43604	GRANTS MANAGER	73,709.	33,436.	0.
FRANK I. SANCHEZ - 42 SOUTH ST. CLAIR STREET, TOLEDO, OH 43604	SENIOR PROG OFFICER	81,931.	21,449.	0.

Total number of other employees paid over \$50,000 ▶ 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	23,182,531.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	23,182,531.
e	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	23,182,531.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	347,738.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,834,793.
6	Minimum investment return. Enter 5% of line 5	6	1,141,740.

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

1	Minimum investment return from Part X, line 6	1	1,141,740.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	7,268.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	7,268.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,134,472.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,134,472.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,134,472.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,396,614.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,396,614.
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	5	7,268.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,389,346.

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.

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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				1,134,472.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005 990,008.				
b From 2006 928,747.				
c From 2007 1,484,632.				
d From 2008 636,556.				
e From 2009 1,019,157.				
f Total of lines 3a through e	5,059,100.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 2,396,614.				
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				1,134,472.
e Remaining amount distributed out of corpus	1,262,142.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	6,321,242.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	990,008.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	5,331,234.			
10 Analysis of line 9				
a Excess from 2006 928,747.				
b Excess from 2007 1,484,632.				
c Excess from 2008 636,556.				
d Excess from 2009 1,019,157.				
e Excess from 2010 1,262,142.				

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE FURNITURE & EQUIPMENT	11/22/97	200DB	7.00		HXL7	1,248.				1,248.	1,248.	0.	1,248.
2	OFFICE FURNITURE & EQUIPMENT	05/27/98	200DB	7.00		HXL7	4,829.				4,829.	4,829.	0.	4,829.
3	OFFICE FURNITURE & EQUIPMENT	01/15/99	200DB	7.00		HXL7	4,250.				4,250.	4,250.	0.	4,250.
4	OFFICE FURNITURE & EQUIPMENT	08/16/00	200DB	7.00		HXL7	6,319.				6,319.	6,319.	0.	6,319.
5	OFFICE FURNITURE & EQUIPMENT	12/28/01	200DB	7.00		HXL7	3,901.				3,901.	3,901.	0.	3,901.
6	OFFICE FURNITURE & EQUIPMENT	03/12/02	200DB	7.00		HXL7	1,300.				1,300.	1,251.	49.	1,300.
7	OFFICE FURNITURE & EQUIPMENT	06/30/04	200DB	7.00		HXL7	12,257.				12,257.	10,616.	1,094.	11,710.
8	OFFICE FURNITURE & EQUIPMENT	12/09/05	200DB	7.00		HXL7	7,759.				7,759.	6,028.	632.	6,720.
9	OFFICE FURNITURE & EQUIPMENT	12/15/06	200DB	7.00		HXL7	3,629.				3,629.	2,495.	324.	2,819.
10	OFFICE FURNITURE & EQUIPMENT	12/31/07	200DB	7.00		HXL7	4,313.				4,313.	2,427.	539.	2,956.
11	TOLEDO OFFICE BUILDOUT	03/04/04	SL	7.00		HXL6	80,000.				80,000.	62,857.	11,429.	74,286.
12	COMPUTER SOFTWARE	09/14/01	200DB	7.00		HXL7	322.				322.	322.	0.	322.
13	COMPUTER SOFTWARE	08/26/05	200DB	3.00		HXL7	2,391.				2,391.	2,391.	0.	2,391.
14	HP LAPTOP	12/22/09	200DB	5.00		HXL7	1,633.				1,633.	327.	523.	850.
* TOTAL 990-PF PG 1 DEPR							134,151.				134,151.	109,261.	14,650.	123,911.

028111
09-01-10

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST FROM VARIOUS INVESTMENTS	33,225.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	33,225.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS FROM VARIOUS INVESTMENTS	445,805.	0.	445,805.
TOTAL TO FM 990-PF, PART I, LN 4	445,805.	0.	445,805.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	35,046.	17,523.		17,523.
TO FORM 990-PF, PG 1, LN 16B	35,046.	17,523.		17,523.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	106,947.	106,947.		0.
CONSULTANTS	61,294.	30,000.		31,294.
TO FORM 990-PF, PG 1, LN 16C	168,241.	136,947.		31,294.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	10,381.	10,381.		0.
TO FORM 990-PF, PG 1, LN 18	10,381.	10,381.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	10,386.	0.		10,386.
POSTAGE	1,798.	0.		1,798.
TELEPHONE	1,516.	0.		1,516.
MISCELLANEOUS EXPENSES	9,746.	0.		9,746.
INSURANCE	3,561.	0.		3,561.
EQUIPMENT RENTAL & REPAIRS	2,593.	0.		2,593.
TO FORM 990-PF, PG 1, LN 23	29,600.	0.		29,600.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
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DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENTS TO COST BASIS	70,758.
TOTAL TO FORM 990-PF, PART III, LINE 5	70,758.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	14,213,157.	18,879,032.
TOTAL TO FORM 990-PF, PART II, LINE 10B	14,213,157.	18,879,032.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	2,066,722.	2,010,609.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,066,722.	2,010,609.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CERTIFICATES OF DEPOSIT	FMV	1,300,000.	1,341,694.
HEDGE FUND	FMV	1,500,000.	1,772,875.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,800,000.	3,114,569.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	11
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE & EQUIPMENT	1,248.	1,248.	0.
OFFICE FURNITURE & EQUIPMENT	4,829.	4,829.	0.
OFFICE FURNITURE & EQUIPMENT	4,250.	4,250.	0.
OFFICE FURNITURE & EQUIPMENT	6,319.	6,319.	0.
OFFICE FURNITURE & EQUIPMENT	3,901.	3,901.	0.
OFFICE FURNITURE & EQUIPMENT	1,300.	1,300.	0.
OFFICE FURNITURE & EQUIPMENT	12,257.	11,710.	547.
OFFICE FURNITURE & EQUIPMENT	7,759.	6,720.	1,039.
OFFICE FURNITURE & EQUIPMENT	3,629.	2,819.	810.
OFFICE FURNITURE & EQUIPMENT	4,313.	2,966.	1,347.
TOLEDO OFFICE BUILDOUT	80,000.	74,286.	5,714.
COMPUTER SOFTWARE	322.	322.	0.
COMPUTER SOFTWARE	2,391.	2,391.	0.
HP LAPTOP	1,633.	850.	783.
TOTAL TO FM 990-PF, PART II, LN 14	134,151.	123,911.	10,240.

FORM 990-PF	OTHER ASSETS	STATEMENT	12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
REFUNDABLE SECURITY DEPOSIT	1,875.	1,875.	1,875.
TO FORM 990-PF, PART II, LINE 15	1,875.	1,875.	1,875.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARY STRANAHAN C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	TRUSTEE 1.00	0.	0.	0.
KEN ROLLING C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	VICE CHAIR/TRUSTEE 1.00	0.	0.	0.
DANIEL STRANAHAN C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	SECRETARY/TREASURER/TRUSTEE 1.00	0.	0.	0.
LOUIS DELGADO C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	TRUSTEE 1.00	0.	0.	0.
JIM DICKSON C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	TRUSTEE 1.00	0.	0.	0.
ANA GUERRERO C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	TRUSTEE 1.00	0.	0.	0.

ABBY STRANAHAN C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	BOARD CHAIR/TRUSTEE 1.00	0.	0.	0.
ANN STRANAHAN C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	TRUSTEE 1.00	0.	0.	0.
PATTI STRANAHAN C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	TRUSTEE 1.00	0.	0.	0.
DAVID BECKWITH C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	EXECUTIVE DIRECTOR 40.00	106,576.	26,397.	0.
NORTHERN TRUST COMPANY PO BOX 804298 CHICAGO, IL 60680	TRUSTEE 1.00	35,503.	0.	0.
SUSAN CHINN C/O NEEDMOR FUND 42 SOUTH ST. CLAIR STREET TOLEDO, OH 43604	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		142,079.	26,397.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 14

GRANTEE'S NAME

EL PASO INTERRELIGIOUS SPONSORING COMMITTEE

GRANTEE'S ADDRESS1415 DAKOTA DRIVE
EL PASO, TX 79930

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
15,000.	09/15/09	7,500.	08/09/10

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

8/31/10

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

PIMA COUNTY INTERFAITH COUNCIL

GRANTEE'S ADDRESS639 E. SPEEDWAY BOULEVARD
TUCSON, AZ 85705

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
35,000.	07/08/09	17,500.	08/31/10

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

8/31/10

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

SAN ANTONIO COMM ORGANIZED PUBLIC SVS

GRANTEE'S ADDRESS123 OCTAVIA PLACE
SAN ANTONIO, TX 78214

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
35,000.	06/17/10	17,500.	08/09/10

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

8/31/10

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

VALLEY INTERFAITH

GRANTEE'S ADDRESS1508 E. HIGHWAY 83 - STE. C
WESLACO, TX 78596

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
37,500.	06/18/09	18,750.	08/31/10

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

8/31/10

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

VALLEY INTERFAITH PROJECT

GRANTEE'S ADDRESS1802 EAST THOMAS ROAD, STE. 15
PHOENIX, AZ 85106

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
35,000.	07/08/09	17,500.	07/26/10

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

8/31/10

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

WEST TEXAS ORGANIZING STRATEGY

GRANTEE'S ADDRESSP.O. BOX 5237
LUBBOCK, TX 79408

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
30,000.	07/14/09	15,000.	09/08/10

PURPOSE OF GRANT

/GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

8/31/10

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

EL PASO INTERRELIGIOUS SPONSORING COMMITTEE

GRANTEE'S ADDRESS1415 DAKOTA DRIVE
EL PASO, TX 79930

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
30,000.	06/28/10	15,000.	02/16/11

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

1/10/11

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

SAN ANTONIO COMM ORGANIZED PUBLIC SVS

GRANTEE'S ADDRESS123 OCTAVIA PLACE
SAN ANTONIO, TX 78212

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
35,000.	06/17/10	17,500.	02/16/11

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

1/10/11

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

THE BORDER ORGANIZATION

GRANTEE'S ADDRESSP.O. BOX 2312
DEL RIO, TX 78841

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
12,500.	06/14/10	6,250.	02/16/11

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

1/10/11

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

VALLEY INTERFAITH

GRANTEE'S ADDRESS1802 EAST THOMAS ROAD, STE. 15
PHOENIX, AZ 85106

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
52,500.	07/12/10	26,250.	02/16/11

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

1/7/11

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

WEST TEXAS ORGANIZING STRATEGY

GRANTEE'S ADDRESSP.O. BOX 5237
LUBBOCK, TX 79408

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
30,000.	06/01/10	15,000.	08/03/11

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

6/27/11

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

GRANTEE'S NAME

PIMA COUNTY INTERFAITH COUNCIL

GRANTEE'S ADDRESS639 E. SPEEDWAY BOULEVARD
TUCSON, AZ 85705

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
35,000.	12/31/10	17,500.	03/20/10

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT

DATES OF REPORTS BY GRANTEE

3/10/10

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

GRANTEE EXPENDED THE FUNDS PROPERLY.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 15

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MARY SOBECKI, GRANTS MANAGER
42 SOUTH ST. CLAIR STREET
TOLEDO, OH 43604

TELEPHONE NUMBER

(419) 255-5560

FORM AND CONTENT OF APPLICATIONS

NATIONAL LEARNING COMMUNITY APPLICANTS SHOULD COMPLETE THE FOUNDATION'S PRE-APPLICATION INQUIRY FORM, WHICH IS AVAILABLE ON THEIR WEBSITE, BY MAY 31, 2011. WITHIN TWO WEEKS, YOU WILL BE INFORMED WHETHER SUBMISSION OF A FULL PROPOSAL BY YOUR ORGANIZATION IS APPROPRIATE. THE FULL PROPOSAL IS AVAILABLE ON THE FOUNDATION'S WEBSITE. THE FULL PROPOSAL IS DUE BY JUNE 30, 2010. APPLICANTS LOCATED IN THE SOUTHEAST CLUSTER (INCLUDES AL, LA & MS) AND THE SOUTHWEST CLUSTER (INCLUDES AZ, NM & SOUTHERN PARTS OF CA & TX) SHOULD UTILIZE THE SOUTHEAST & SOUTHWEST CLUSTER APPLICATION FORM, WHICH IS AVAILABLE ON THE FOUNDATION'S WEBSITE. THESE APPLICATIONS ARE DUE BY JANUARY 10, 2011.

ANY SUBMISSION DEADLINES

SEE ABOVE FOR DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NEEDMOR FUND WILL NOT CONSIDER PROPOSALS FOR FUNDING OF THE FOLLOWING: COMMUNITY DEVELOPMENT CORPORATIONS; SCHOLARSHIPS/FELLOWSHIPS; PRIVATE BUSINESSES; DIRECT SERVICE OR TRAINING PROGRAMS; CULTURAL ENRICHMENT PROGRAMS, FILMS, TV OR RADIO PRODUCTIONS; BOOKS, PUBLICATIONS OR RESEARCH; CONFERENCES; CAPITAL IMPROVEMENTS; LITIGATION; PROJECTS OUTSIDE THE U.S.; GOVERNMENT SPONSORED OR CONTROLLED PROJECTS; AND NATIONAL ORGANIZATIONS.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 16

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ALBUQUERQUE INTERFAITH, INC. 6001 MARBLE AVE NE, SUITE 11 ALBUQUERQUE, NM 87110	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, 2ND FLOOR WASHINGTON, DC 20036	N/A PROJECT SUPPORT	501(C)(3)	5,000.
ANTI-DISPLACEMENT PROJECT, INC. 130 UNION STREET SPRINGFIELD, MA 01105	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
ACORN INSTITUTE - FLORIDA ACORN 1310 WEST COLONIAL DRIVE, SUITE 1 ORLANDO, FL 32804	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
ACORN INSTITUTE - TEXAS ACORN 3333 FANNIN #107 HOUSTON, TX 77004	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
ACTION COMMUNICATION & EDUCATION REFORM 307 MAIN STREET DUCK HILL, MS 38925	N/A GENERAL OPERATION SUPPORT	501(C)(3)	25,000.
ANCHORAGE FAITH & ACTION 255 CORDOVA STREET ANCHORAGE, AK 99501	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
B.R.E.A.D. ORGANIZATION 404 SOUTH THIRD STREET COLUMBUS, OH 43215	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.

CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009	N/A PROJECT SUPPORT	501(C)(3)	10,000.
CENTRAL COAST INTERFAITH SPONSERS, INC. 95 ALTA VISTA AVENUE WATSONVILLE, CA 95076	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
COALITION FOR HUMANE IMMIGRANT RIGHTS LA 2533 WEST THIRD STREET SUITE LOS ANGELES, CA 90057	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
COLORADO PROGRESSIVE COALITION 1029 SANTA FE DRIVE DENVER, CO 80204	N/A PROJECT SUPPORT	501(C)(3)	5,000.
CONCERNED CITIZENS FOR A BETTER TUNICA CO. PO BOX 2249 TUNICA, MS 38676	N/A GENERAL OPERATION SUPPORT	501(C)(3)	25,000.
EL PASO INTERRELIGIOUS SPONSORING COMMITTEE 1415 DAKOTA AVENUE EL PASO, TX 79930	N/A GENERAL OPERATION SUPPORT	501(C)(4)	30,000.
ENLACE COMUNITARIO 1701 BROADWAY SE ALBUQUERQUE, NM 87102	N/A PROJECT SUPPORT	501(C)(3)	3,000.
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 55 EXCHANGE PLACE #405 NEW YORK, NY 10005	N/A GENERAL OPERATION SUPPORT	501(C)(3)	336.
GRANITE STATE ORGANIZING PROJECT 383 BEECH STREET MANCHESTER, NH 03103	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
GRANTMAKERS CONCERNED IMMIGRANTS/REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473	N/A GENERAL OPERATION SUPPORT	501(C)(3)	1,000.

GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET, NW SUITE 404 WASHINGTON, DC 20036	N/A GENERAL OPERATION SUPPORT	501(C)(3)	865.
GREATER BOSTON INTERFAITH ORGANIZATION 594 COLUMBIA RD SUITE 203 DORCHESTER, MA 02125	N/A GENERAL OPERATION SUPPORT	501(C)(3)	40,000.
HELPING EMPOWER LOCAL PEOPLE, INC. PO BOX 34008 CHARLOTTE, NC 28234	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
HISPANICS IN PHILANTHROPY 55 SECOND STREET, #1500 SAN FRANCISCO, CA 94105	N/A GENERAL OPERATION SUPPORT	501(C)(3)	250.
INLAND CONGREGATIONS UNITED FOR CHANGE 1441 NORTH D STREET #208 SAN BERNARDINE, CA 92405	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
INTERFAITH FUNDERS 2719 DENVER AVENUE LONGMONT, CO 80503	N/A GENERAL OPERATION SUPPORT	501(C)(3)	6,000.
KOREATOWN IMMIGRANT WORKERS ALLIANCE 3465 WEST 8TH STREET LOS ANGELES, CA 90005	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
MIAMI WORKERS CENTER 6127 NW 7TH AVENUE MIAMI, FL 33127	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
MISSISSIPPI IMMIGRANTS RIGHTS ALLIANCE PO BOX 1104 JACKSON, MS 39215	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
NATIONAL DAY LABORER ORGANIZING NETWORK 675 S. PARK VIEW ST, STE B LOS ANGELES, CA 90057	N/A PROJECT SUPPORT	501(C)(3)	3,000.

NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1331 H STREET, NW, STE. 200 WASHINGTON, DC 20005	N/A GENERAL OPERATION SUPPORT	501(C)(3)	5,000.
NEIGHBORHOOD FUNDERS GROUP 301 CONNECTICUT AVE, STE 500 WASHINGTON, DC 20036	N/A GENERAL OPERATION AND PROJECT SUPPORT	501(C)(3)	14,000.
NEW JERSEY REGIONAL COALITION 900 HADDON AVENUE, STE 412 COLLINGSWOOD, NJ 08108	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
NEW MEXICO ASSOCIATION OF GRANTMAKERS P.O. BOX 9280 SANTE FE, NM 87504	N/A GENERAL OPERATION SUPPORT	501(C)(3)	1,000.
NORTH CAROLINA LATINO COALITION 4907 GARRETT ROAD DURHAM, NC 27707	N/A GENERAL OPERATION SUPPORT	501(C)(3)	25,000.
NORTHERN LOUISIANA INTERFAITH GREATER BATON ROUGE SPONSORING COMMITTEE - 756 SOUTH ACADIAN THRUWAY #1 BATON ROUGE, LA 70806	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
NORTHERN LOUISIANA INTERFAITH GREATER JACKSON METRO SPONSORING COMMITTEE - 1170 ELLIS AVENUE SUITE 100 JACKSON, MS 39204	N/A GENERAL OPERATION SUPPORT	501(C)(3)	40,000.
NORTHERN LOUISIANA INTERFAITH SPONSORING COMMITTEE PO BOX 7553 MONROE, LA 71211	N/A PROJECT SUPPORT	501(C)(3)	10,000.
PICO NATIONAL NETWORK 171 SANTA ROSA OAKLAND, CA 94610	N/A PROJECT SUPPORT	501(C)(3)	40,000.
PEOPLE ACTING IN COMMUNITY TOGETHER 1100 SHASTA AVE. SAN JOSE, CA 95126	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.

PIMA COUNTY INTERFAITH COUNCIL 639 EAST SPEEDWAY BOULEVARD TUCSON, AZ 85705	N/A GENERAL OPERATION SUPPORT	501(C)(4)	17,500.
PUBLIC INTEREST PROJECTS 45 WEST 36TH ST., 6TH FLOOR NEW YORK, NY 10018	N/A GENERAL OPERATION SUPPORT	501(C)(3)	2,000.
SAN ANTONIO COMM. ORGANIZED PUBLIC SVS 123 OCTAVIA PLACE SAN ANTONIO, TX 78214	N/A GENERAL OPERATION SUPPORT	501(C)(4)	35,000.
SAN FRANCISCO ORGANIZING PROJECT 5215 CESAR CHAVEZ STREET SAN FRANCISCO, CA 94110	N/A GENERAL OPERATION SUPPORT	501(C)(3)	25,000.
SOMOS UN PUEBLO UNIDO 1804 ESPINACITIS STREET SANTA FE, NM 87505	N/A PROJECT SUPPORT	501(C)(3)	40,000.
SOUTHERN CALIFORNIA EDUCATION FUND 1545 WILSHIRE BOULEVARD, SUIT LOS ANGELES, CA 90017	N/A GENERAL OPERATION SUPPORT	501(C)(3)	40,000.
SUNFLOWER COMMUNITY ACTION, INC. 2201 EAST 13TH STREET NORTH WICHITA, KS 67214	N/A GENERAL OPERATION SUPPORT	501(C)(3)	25,000.
TENANTS & WORKERS UNITED 3801 MOUNT VERNON AVENUE ALEXANDRIA, VA 22305	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
THE SOCIAL INVESTMENT FORUM 910 17TH STREET, NW, STE. 1000 WASHINGTON, DC 20006	N/A GENERAL OPERATION SUPPORT	501(C)(3)	690.
VALLEY INTERFAITH PROJECT 1802 E. THOMAS ROAD, STE 15 PHOENIX, AZ 85016	N/A GENERAL OPERATION SUPPORT	501(C)(4)	52,500.

NEEDMOR C/O THE NORTHERN TRUST COMPANY

34-6504812

VIRGINIA ORGANIZING PROJECT 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
VOICE BUFFALO, INC. 345 FRANKLIN STREET BUFFALO, NY 14202	N/A GENERAL OPERATION SUPPORT	501(C)(3)	20,000.
WEST TEXAS ORGANIZING STRATEGY PO BOX 5237 LUBBOCK, TX 79408	N/A GENERAL OPERATION SUPPORT	501(C)(4)	30,000.
WILLAMETTE VALLEY LAW PROJECT - PCUN 300 YOUNG STREET WOODBURN, OR 97071	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
WISDOM 3767 EAST UNDERWOOD AVENUE CUDAHAY, WI 53110	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
APPLIED RESEARCH CENTER FUND 32 BROADWAY, SUITE 1802 NEW YORK, NY 10004	N/A PROJECT SUPPORT	501(C)(3)	10,000.
ASSOCIATION OF SMALL FOUNDATIONS 1720 N STREET, NW WASHINGTON, DC 20036	N/A GENERAL OPERATION SUPPORT	501(C)(3)	495.
ENVIRONMENTAL HEALTH COALITION 401 MILE OF CARS WAY, SUITE 310 NATIONAL CITY, CA 91950	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
FAITH AND ACTION FOR STRENGTH TOGETHER 1310 22ND AVENUE SOUTH ST. PETERSBURG, FL 32705	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
GREATER BIRMINGHAM MINISTRIES 2304 12TH AVENUE NORTH BIRMINGHAM, AL 35234	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.

GREATER MILWAUKEE SPONSORS, INC. 1034 E. OGDEN AVE. MILWAUKEE, WI 53202	N/A GENERAL OPERATION SUPPORT	501(C)(3)	25,000.
ILLINOIS COALITION FOR IMMIGRANT & REFUGEE PROTECTION 55 EAST JACKSON BOULEVARD CHICAGO, IL 60604	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.
JEREMIAH GROUP 2028 PAXTON STREET, STE. A HARVEY, LA 70058	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
LA VOICE 760 SOUTH WESTMORELAND AVENUE LOS ANGELES, CA 90005	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
LEADERSHIP CENTER FOR THE COMMON GOOD 1825 K STREET NW, SUITE 400 WASHINGTON, DC 20006	N/A GENERAL OPERATION SUPPORT	501(C)(3)	5,000.
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVE., SUITE 202 LOS ANGELES, CA 90017	N/A GENERAL OPERATION SUPPORT	501(C)(3)	70,000.
LOUISIANA DISASTER RECOVERY FOUNDATION 4354 S. SHERWOOD FOREST, SUITE 200 BATON ROUGE, LA 70816	N/A PROJECT SUPPORT	501(C)(3)	5,000.
MISSISSIPPI WORKERS' CENTER FOR HUMAN RIGHTS P.O. BOX 1223 GREENVILLE, MS 38702	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
PEOPLE ORGANIZING FOR WESTSIDE POWER 235 HILL STREET SANTA MONICA, CA 90405	N/A GENERAL OPERATION SUPPORT	501(C)(3)	50,000.
SAN DIEGO ORGANIZING PROJECT 4305 UNIVERSITY AVE., SUITE 530 SAN DIEGO, CA 92105	N/A GENERAL OPERATION SUPPORT	501(C)(3)	35,000.

SOUTHWEST ORGANIZING PROJECT 211 10TH STREET NW ALBUQUERQUE, NM 87102	N/A PROJECT SUPPORT	501(C)(3)	7,000.
SOUTHWEST RESEARCH & INFORMATION CENTER P.O. BOX 2606 CORRALES, NM 87048	N/A PROJECT SUPPORT	501(C)(3)	3,000.
THE BORDER ORGANIZATION P.O. BOX 2312 DEL RIO, TX 78841	N/A GENERAL OPERATION SUPPORT	501(C)(4)	12,500.
THE PRAXIS PROJECT 1750 COLUMBIA ROAD NW, 2ND FL WASHINGTON, DC 20009	N/A PROJECT SUPPORT	501(C)(3)	10,000.
VOCES DE LA FRONTERA 1027 SOUTH 5TH STREET MILWAUKEE, WI 53204	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.
WASHINGTON INTERFAITH NETWORK 1226 VERMONT AVENUE NW WASHINGTON, DC 20005	N/A GENERAL OPERATION SUPPORT	501(C)(3)	30,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

1,770,136.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **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 File by the due date for filing your return. See instructions.	Name of exempt organization NEEDMOR C/O THE NORTHERN TRUST COMPANY	Employer identification number 34-6504812
	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 804298	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60680	

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

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

GMA FOUNDATIONS

- The books are in the care of ► **77 SUMMER STREET, 8TH FLOOR - BOSTON, MA 02110**
Telephone No. ► **(617) 426-7080** FAX No. ► **(617) 426-7087**

- 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 **AUGUST 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 _____, and ending _____.

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	\$	23,558.
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	\$	23,558.
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	\$	0.

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.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2011)

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	NEEDMOR C/O THE NORTHERN TRUST COMPANY	34-6504812
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	P.O. BOX 804298	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	CHICAGO, IL 60680	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

GMA FOUNDATIONS

- The books are in the care of **77 SUMMER STREET, 8TH FLOOR - BOSTON, MA 02110**
Telephone No. **(617) 426-7080** FAX No. **(617) 426-7087**
- 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.
- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2011.**
- 5 For calendar year **2010**, or other tax year beginning _____, and ending _____.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO FILE A COMPLETE AND ACCURATE RETURN.

8a 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.	8a	\$	23,558.
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 and any amount paid previously with Form 8868.	8b	\$	23,558.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Jeff Sui** Title **CPA** Date **8/11/11**

Form 8868 (Rev. 1-2011)