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DLN: 93491133008191

OMB No 1545-0052

Department of the Treasury

Internal Revenue Service

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

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

2010

| For | cale | endar year 2010, or | tax ye | ar beginning 01- | 01-2010 , an | d end | ding 12-31- | 2010 | |
|--------------------|---------|---|------------------------|-----------------------------|--|----------|--------------------------|---|--|
| G CI | neck a | — | al return nded retu | _ | of a former public cl | | Final re | turn | |
| | | undation | | | | | | entification numb | er |
| 30 | SIICE | FAMILY FOUNDATION INC | | | | | 35-1935338 | | |
| Num | ber and | d street (or P O box number if | mail is not | delivered to street address | s) Room/suite | | B Telephone nu | ımber (see page 10 o | of the instructions) |
| | | ITH GRAY ROAD | | | , | | (317) 783-546: | L | |
| | | 1770 | | | | | , , | | |
| | | n, state, and ZIP code LIS, IN 46237 | | | | | | application is pendin | <u></u> |
| | | | | | | | DI. Foleigii o | rganizations, check h | eie 🕨 j |
| | | ype of organization 🔽 s n 4947(a)(1) nonexempt o | | | | n n | | rganizations meeting e and attach comput | |
| | | ket value of all assets at 6 | | Accounting method | Cash Acc | | | undation status was t | |
| of | year (| from Part II, col. (c), | | Other (specify) | _ | | | n 507(b)(1)(A), cheo ation is in a 60-mont | |
| line | e 16) | *\$ 650,417 | (1 | Part I, column (d) mus | t be on cash basıs.) | | | n 507(b)(1)(B), chec | |
| Pa | rt I | Analysis of Rever total of amounts in column necessarily equal the amounthe instructions) | s(b), (c), a | and (d) may not | (a) Revenue and expenses per books | 1 (d) | Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
| | 1 | Contributions, gifts, grants, et | c , received | l (attach schedule) | | | | | |
| | 2 | Check 🕨 🔽 if the foundation | ıs not req | uıred to attach Sch B | | | | | |
| | 3 | Interest on savings and | temporar | y cash investments | | | | | |
| | 4 | Dividends and interest fr | om secu | rities | 6,850 | | 6,850 | | |
| | 5a | Gross rents | | | | | | | |
| | Ь | Net rental income or (los | | | | | | | |
| Φ. | 6a | Net gain or (loss) from s | ale of ass | sets not on line 10 | 90,851 | | | | |
| Revenue | Ь | Gross sales price for all assets | | | | | | | |
| Ð | 7 | Capital gain net income | | | | | | | |
| _ | 8 | Net short-term capital g | | | | | | | |
| | 9 | Income modifications . | | | | | | | |
| | 10a | Gross sales less returns and a | | | | | | | |
| | Ь | Less Cost of goods sold | | | | | | | |
| | ° | Gross profit or (loss) (at Other income (attach sc | | | % 3,088 | | 3,088 | | |
| | 11 | Total. Add lines 1 through | | | | | 9,938 | | |
| | 12 | Compensation of officers | | | 100,709 | | 9,930 | | |
| | 14 | Other employee salaries | • | • | | | | | |
| Ą. | 15 | Pension plans, employee | | | | | | | |
| Expenses | 16a | Legal fees (attach sched | | | | | | | |
| ¥. | | Accounting fees (attach | | | | | | | |
| | ء ا | Other professional fees | | | | | 8,672 | | |
| Ě | 17 | Interest | • | • | <u> </u> | | · | | |
| 3. 13. | 18 | Taxes (attach schedule) (see | | | | | | | |
| ₫ | 19 | Depreciation (attach sch | | ŕ | | | | | |
| 틀 | 20 | Occupancy | - | • | | | | | |
| 4 | 21 | Travel, conferences, and | | | | | | | |
| and Administrative | 22 | Printing and publications | · | | | | | | |
| | 23 | Other expenses (attach | schedule |) | 3,489 | | 3,489 | | |
| 랿 | 24 | Total operating and adm | inist rat iv | e expenses. | | | | | |
| Operating | | Add lines 13 through 23 | | | 12,161 | | 12,161 | | 0 |
| Ō | 25 | Contributions, gifts, grar | nts paid. | | 26,920 | | | | 26,920 |
| | 26 | Total expenses and disbur | sements. | Add lines 24 and 25 | 39,081 | | 12,161 | | 26,920 |
| | 27 | Subtract line 26 from lin | e 12 | | | | | | |
| | a | Excess of revenue over e | expenses | and disbursements | 61,708 | <u> </u> | | | |
| | ь | Net investment income (| (if negativ | /e, enter -0-) | | | 0 | | |
| | С | Adjusted net income (if | negatıve, | enter-0-) | | | | | |

| Pa | rt II | Balance Sheets should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Val | | (c) Fair Market Value |
|-----------------|-------|---|---------------------|-----------------|--------|-----------------------|
| | 1 | Cash—non-interest-bearing | 973 | . , | 973 | |
| | 2 | Savings and temporary cash investments | | | | |
| | | Accounts receivable 🕨 | | | | |
| | | Less allowance for doubtful accounts | | | | |
| | 4 | Pledges receivable - | | | | |
| | | Less allowance for doubtful accounts - | | | | |
| | 5 | Grants receivable | | | | |
| | _ | Receivables due from officers, directors, trustees, and other | | | | |
| | | disqualified persons (attach schedule) (see page 15 of the | | | | |
| | | | | | | |
| | _ | onstructions) | | | | |
| | 7 | Other notes and loans receivable (attach schedule) | | | | |
| ا ہ | | Less allowance for doubtful accounts 🟲 | | | | |
| ğ Ø | 8 | Inventories for sale or use | | | | |
| Š | 9 | Prepaid expenses and deferred charges | | | | |
|] | 10a | Investments—U S and state government obligations (attach schedule) | | | | |
| | ь | Investments—corporate stock (attach schedule) | 371,411 | 95. 4: | 33,119 | 649,444 |
| | С | Investments—corporate bonds (attach schedule) | | | | |
| | 11 | Investments—land, buildings, and equipment basis 🕨 | | | | |
| | | Less accumulated depreciation (attach schedule) | | | | |
| | | Investments—mortgage loans | | | | |
| | | Investments—other (attach schedule) | | | | |
| | | Land, buildings, and equipment basis | | | | |
| | | Less accumulated depreciation (attach schedule) | | | | |
| | | Other assets (describe) | | | | |
| | 16 | Total assets (to be completed by all filers—see the | | | | |
| | | instructions Also, see page 1, item I) | 372,384 | 4: | 34,092 | 650,417 |
| | 17 | Accounts payable and accrued expenses | · | | | · |
| | | Grants payable | | | | |
| ъ | 19 | Deferred revenue | | | | |
| ₽ | | Loans from officers, directors, trustees, and other disqualified persons | | | | |
| _ | | Mortgages and other notes payable (attach schedule) | | | | |
| [0 [] | | Other liabilities (describe | | | | |
| | | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | | | 0 | |
| | | Foundations that follow SFAS 117, check here 🕨 🦵 | | | | |
| ر. | | and complete lines 24 through 26 and lines 30 and 31. | | | | |
| ě | 24 | Unrestricted | | | | |
| or Fund Balance | 25 | Temporarily restricted | | | | |
| න ස | 26 | Permanently restricted | | | | |
| 힏 | | Foundations that do not follow SFAS 117, check here 🕨 🔽 | | | | |
| 刨 | | and complete lines 27 through 31. | | | | |
| 5 | 27 | Capital stock, trust principal, or current funds | | | | |
| | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | | | | |
| Assets | 29 | Retained earnings, accumulated income, endowment, or other funds | 372,384 | 4. | 34,092 | |
| ۲) | 30 | Total net assets or fund balances (see page 17 of the | | | | |
| ž | | ınstructions) | 372,384 | 4: | 34,092 | |
| _ | 31 | Total liabilities and net assets/fund balances (see page 17 of | | | | |
| | | the instructions) | 372,384 | 4: | 34,092 | |
| Pa | rt II | 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 (mus+ 5 | aree | | |
| - | | with end-of-year figure reported on prior year's return) | | - | | 372,384 |
| 2 | | Enter amount from Part I, line 27a | | | | 61,708 |
| 3 | | Other increases not included in line 2 (itemize) | | 3 | | |
| 4 | | Add lines 1, 2, and 3 | | 4 | | 434,092 |
| 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)—I | | ine 30 6 | , | 434,092 |

| | | the kınd(s) of property sold (e g , re ouse, or common stock, 200 shs M | | (b) How acquire P—Purchase D—Donation | (c) Da | te acquired , day, yr) | (d) Date sold (mo , day, yr) |
|--|--|--|--|---|--|------------------------------|--|
| 1a | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | 4 | | |
| (е |) Gross sales price | (f) Depreciation allowed (or allowable) | | t or other basıs «pense of sale | | | or (loss)) mınus (g) |
| a | | (or allowable) | pius e | cpense or sale | | (e) pius (i, | illillus (g) |
| b | | | | | + | | |
| | | | | | _ | | |
| С . | | | | | - | | |
| d | | | | | | | |
| е | | | | | | | |
| Со | mplete only for assets | showing gain in column (h) and owne | | | | • | (h) gain minus |
| (i) | FM V as of 12/31/69 | (j) Adjusted basis | | cess of col (ı) | COL | | less than -0-) or om col (h)) |
| | | as of 12/31/69 | over | col (j), if any | + | L03363 (III | 0111 001 (11)) |
| <u>a</u> | | | | | + | | |
| Ь | | | | | + | | |
| С | | | | | | | |
| d | | | | | | | |
| e | | | | | | | |
| - | Ct-1t | | If gain, also enter | · · |) | | |
| 2 | Capital gain net inco | me or (net capital loss) | If (loss), enter -0 | - ın Part I, lıne 7 | j 2 | | |
| 3 | Net short-term capit | al gaın or (loss) as defined in section | ns 1222(5) and (6 |) | | | |
| | If dain also enter in | Part I, line 8, column (c) (see pages | 13 and 17 of the | instructions) | ηl | | |
| | If (loss), enter -0- in | | 10 4114 17 01 1110 1 | , | <u>} </u> | | |
| | | | | | २ | 1 | |
| or opt | ional use by domestic p | Jnder Section 4940(e) for R | | | | | |
| sections section | ional use by domestic pon 4940(d)(2) applies, foundation liable for th | Jnder Section 4940(e) for R | ection 4940(a) tax | on net investmen | ent Ind | | 「Yes ド No |
| f section f section f section | ional use by domestic pon 4940(d)(2) applies, foundation liable for th the foundation does no | Jnder Section 4940(e) for Reprivate foundations subject to the seleave this part blank e section 4942 tax on the distribute | ection 4940(a) tax able amount of any not complete this | on net investmen year in the base p part | ent Income |) | 「Yes F No |
| For opt section as the "Yes," 1 Ent | ional use by domestic pon 4940(d)(2) applies, foundation liable for th the foundation does note the appropriate amo (a) penod years Calendar | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed to the section 4942 tax on the distributed to the qualify under section 4940(e). Do not until neach column for each year, section 4940(e). | able amount of any not complete this ee page 18 of the i | on net investmen year in the base p part nstructions before | ent Income t income period? making | any entries (d) Distributior | n ratio |
| section options of section of sec | nonal use by domestic points and 4940(d)(2) applies, foundation liable for the the foundation does not the appropriate amount (a) period years Calendar or tax year beginning in) | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed to qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions | able amount of any not complete this | on net investmen year in the base p part nstructions before ntable-use assets | ent Income t income period? making | any entries | n ratio by col (c)) |
| For opt section as the "Yes," 1 Ent | on 4940(d)(2) applies, foundation liable for th the foundation does not ter the appropriate amo (a) period years Calendar or tax year beginning in) 2009 | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions. | able amount of any not complete this ee page 18 of the i | year in the base part nstructions before intable-use assets | ent Income t income period? making | any entries (d) Distributior | n ratio by col (c)) 0 099305 |
| For opt section as the "Yes," 1 Ent | foundation liable for the foundation does not the foundation does not the foundation does not the appropriate amount of the foundation does not tax year beginning in the foundation does not tax year beginning in 2009 | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed of qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions. | able amount of any not complete this ee page 18 of the i | year in the base part nstructions before ntable-use assets 455,515 533,632 | ent Income t income period? making | any entries (d) Distributior | n ratio by col (c)) 0 099305 0 068410 |
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| For opt section as the "Yes," 1 Ent | on 4940(d)(2) applies, foundation liable for th the foundation does not ter the appropriate amo (a) penod years Calendar or tax year beginning in) 2009 2008 2007 | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed to qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions 45,235 36,506 64,607 46,872 | able amount of any not complete this ee page 18 of the i | year in the base part nstructions before ntable-use assets 455,515 533,632 551,766 511,648 | ent Income t income period? making | any entries (d) Distributior | n ratio by col (c)) 0 099305 0 068410 0 117091 0 091610 |
| f section f section f section f section f section f f | foundation liable for the foundation does not the foundation does not the foundation does not the appropriate amount (a) period years Calendar for tax year beginning in) 2009 2008 2007 | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed of qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions 45,235 36,506 64,607 | able amount of any not complete this ee page 18 of the i | year in the base part nstructions before ntable-use assets 455,515 533,632 551,766 | ent Income t income period? making | any entries (d) Distributior | n ratio by col (c)) 0 099305 0 068410 0 117091 0 091610 |
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| f section f section f section f section f section f section Base year (o | foundation liable for the the appropriate amore tax year beginning in) 2009 2008 2007 2006 2005 | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions 45,235 36,506 64,607 46,872 26,879 | able amount of any not complete this ee page 18 of the i | year in the base part nstructions before nitable-use assets 455,515 533,632 551,766 511,648 529,433 | ent Income t income period? making | any entries (d) Distributior | n ratio by col (c)) 0 099305 0 068410 0 117091 0 091610 |
| For opt For section For section For section For section For section Base For year (co | foundation liable for the foundation does not the foundation does not the foundation does not the appropriate amount of the foundation does not | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions 45,235 36,506 64,607 46,872 26,879 In (d) | able amount of any not complete this ee page 18 of the i | year in the base part nstructions before nitable-use assets 455,515 533,632 551,766 511,648 529,433 | ent Income tincome period? making | any entries (d) Distributior | n ratio by col (c)) 0 099305 0 068410 0 117091 0 091610 0 050769 |
| For opt Section (as the "Yes," 1 Ent Base year (co | foundation liable for the foundation does not the foundation does not the foundation does not the appropriate amount of the foundation does not | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions 45,235 36,506 64,607 46,872 26,879 | able amount of any not complete this ee page 18 of the i | year in the base part nstructions before nitable-use assets 455,515 533,632 551,766 511,648 529,433 | ent Income tincome period? making | any entries (d) Distributior | n ratio by col (c)) 0 099305 0 068410 0 117091 0 091610 0 050769 |
| For opt Section (as the "Yes," 1 Ent Base year (co | foundation liable for the foundation does not the foundation does not the foundation does not the appropriate amount of the foundation does not the appropriate amount of tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column A verage distribution the number of years to the foundation of the series of of the s | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions 45,235 36,506 64,607 46,872 26,879 In (d) | able amount of any not complete this ee page 18 of the i | year in the base part nstructions before ntable-use assets 455,515 533,632 551,766 511,648 529,433 | ent Income tincome period? making | any entries (d) Distributior | 0 000 000 000 000 000 000 000 000 000 |
| fsection options and section of the | foundation liable for the the foundation does not the foundation does not the foundation does not the foundation does not the appropriate amount (a) period years Calendar for tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column A verage distribution the number of years the column of the column of the number of years the column of the column | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(a). (b) Adjusted qualifying distributions 45,235 36,506 64,607 46,872 26,879 In (d) | able amount of any not complete this ee page 18 of the i | year in the base part nstructions before ntable-use assets 455,515 533,632 551,766 511,648 529,433 | ent Income tincome period? making | any entries (d) Distributior | n ratio by col (c)) 0 099305 0 068410 0 117091 0 091610 0 050769 0 42718 0 08543 |
| For opt For op | foundation liable for the the foundation does not the foundation does not the foundation does not the appropriate amount (a) period years Calendar or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column A verage distribution the number of years to Multiply line 4 by line | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed exection 4942 tax on the distributed execution 4940(e). Do unt in each column for each year, section 4940(e). Adjusted qualifying distributions 45,235 36,506 64,607 46,872 26,879 In (d) | able amount of any not complete this ee page 18 of the interest of nonchards and the interest of the interest | year in the base part nstructions before ntable-use assets 455,515 533,632 551,766 511,648 529,433 | ent Income tincome period? making (4 | any entries (d) Distributior | n ratio by col (c)) 0 099305 0 068410 0 117091 0 091610 0 050769 0 42718 0 08543 |
| For opt F section /as the F "Yes, 1 Ent Base year (co | foundation liable for the the foundation does not the foundation does not the foundation does not the appropriate amount of the appropriate amount of the foundation does not the appropriate amount of the foundation does not the foundation does no | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(a). (b) Adjusted qualifying distributions 45,235 36,506 64,607 46,872 26,879 In (d) | able amount of any not complete this ee page 18 of the interest of nonchards and the interest of the interest | year in the base part nstructions before ntable-use assets 455,515 533,632 551,766 511,648 529,433 | ent Income tincome period? making ((| any entries (d) Distributior | 0 099305 0 068410 0 117091 0 091610 0 050769 0 42718 0 08543 581,99 |
| respondence of the second of t | foundation liable for the the foundation does not the foundation does not the foundation does not the foundation does not the appropriate amount of tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column A verage distribution the number of years the first the net value of Multiply line 4 by line Enter 1% of net investigation and for the second forms. | Jnder Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do unt in each column for each year, section 4940(a). (b) Adjusted qualifying distributions 45,235 36,506 64,607 46,872 26,879 In (d) | able amount of any onot complete this ee page 18 of the interest of the page 18 o | year in the base part nstructions before ntable-use assets 455,515 533,632 551,766 511,648 529,433 | ent Income tincome period? making (4) | any entries (d) Distributior | n ratio by col (c)) 0 099305 0 068410 0 117091 0 091610 0 050769 |

| Form | 990-PF (2010) | | | age 4 |
|------|--|------------|-----|--------------|
| Par | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the installed | tructio | ns) | |
| 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 | | | 0 |
| c | here Fand enter 1% of Part I, line 27b | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | |
| 3 | Add lines 1 and 2 | | | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 | | | |
| 6 | C redits/Payments | | | |
| а | 2010 estimated tax payments and 2009 overpayment credited to 2010 6a | | | |
| ь | Exempt foreign organizations—tax withheld at source 6b | | | |
| c | Tax paid with application for extension of time to file (Form 8868) | | | |
| d | Backup withholding erroneously withheld 6d | | | |
| 7 | Total credits and payments Add lines 6a through 6d | | | |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached. | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10 | | | |
| 11 | Enter the amount of line 10 to be Credited to 2011 estimated tax 0 Refunded 11 | | | |
| Par | t VII-A Statements Regarding Activities | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did | | Yes | No |
| | ıt partıcıpate or ıntervene ın any political campaign? | . 1a | | No |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of | | | |
| | the instructions for definition)? | . 1b | | No |
| | 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. | | | |
| c | Did the foundation file Form 1120-POL for this year? | 1c | | No |
| d | Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year | | | |
| | (1) On the foundation 🕨 \$ (2) On foundation managers 🕨 \$ | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | |
| | on foundation managers 🕨 \$ | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | · <u> </u> | | No |
| _ | If "Yes," attach a detailed description of the activities. | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles | ١_ | | |
| _ | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | . 3 | | No |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | No |
| ь - | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | . 5 | | No |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | | | |
| O | By language in the governing instrument, or | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions | | | |
| | that conflict with the state law remain in the governing instrument? | . 6 | Yes | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | 7 | Yes | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see page 19 of the | | | |
| | instructions) ►IN | | | |
| ь | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney | | | |
| | General (or designate) of each state as required by General Instruction G? If "No," attach explanation . | 8b | Yes | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) | | | |
| | or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on | | | |
| | page 27)? If "Yes," complete Part XIV | . 9 | | No |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | 10 | | No |

| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) | 11 | | No |
|-----|--|------|------|---------------------|
| 4- | | | | |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | 12 | | No |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A | 13 | Yes | |
| 14 | The books are in care of ▶JEAN DEUSER | 783- | 5461 | |
| | Located at ▶6900 SOUTH GRAY ROAD INDIANAPOLIS IN ZIP+4 ▶46237 | | | |
| 16 | | | | |
| 15 | and enter the amount of tax-exempt interest received or accrued during the year | • • | • • | |
| 16 | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over | | | |
| | a bank, securities, or other financial account in a foreign country? | 16 | | |
| | 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 | | | |
| Pai | t 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 Vo | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | | |
| | a disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | | | |
| | for the benefit or use of a disqualified person)? | | | |
| | (6) A gree 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 | | | |
| ь | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | |
| _ | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance check here. | | | |
| с | 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 | | |
| 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)) | | | |
| а | 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 V No | | | |
| | If "Yes," list the years > 20, 20, 20 | | | |
| ь | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| _ | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) | | | |
| | to all years listed, answer "No" and attach statement—see page 20 of the instructions) | 2b | | |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | | |
| • | ► 20, 20, 20 | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business | | | |
| Ju | enterprise at any time during the year? | | | |
| ь | 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 | | No |
| _ | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | -Ta | | 110 |
| Ь | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20102 | 1 | | _{N-} |

| Form | 990-PF (2 | 010) | | | | | | | Page 6 |
|----------|---|------------------------------------|-----------------|------------------------|--------|-----------------------|------------------------------------|----------------|---------------|
| Pai | rt VII-B | Statements Reg | jardii | ng Activities for | Wh | ich Form 4720 | May Be Required <i>(cont</i> | inued) | |
| 5a | During the | year did the foundat | on pay | or incur any amoun | t to | | | | |
| | (1) Carry | on propaganda, or oth | nerwise | attempt to influence | e leg | slation (section 494 | 45(e))? ☐ Yes ☐ | . No | |
| | (2) Influe | nce the outcome of ar | ny spec | ıfıc publıc electıon (| sees | section 4955), or to | carry | | |
| | on, directly or indirectly, any voter registration drive? | | | | | | | | |
| | | le a grant to an individ | | | | | ☐ Yes ☑ | | |
| | | le a grant to an organ | | | | | | | |
| | | - | | | | · - | structions) Yes | No | |
| | | le for any purpose oth | | | | | structions) , les , | 110 | |
| | • • | | | J , | , | , , , | | - Na | |
| | | | | · | | | | NO | |
| b | | | | - | | | the exceptions described in | | |
| | Regulation | ns section 53 4945 o | rınac | urrent notice regard | ıng d | ısaster assıstance (| see page 22 of the instructio – | ns)? 5b | \bot |
| | O rganızat | ions relying on a curr | ent not | ice regarding disast | eras | sistance check here | e | | |
| c | If the ans | wer ıs "Yes" to questı | on 5a(4 | 1), does the foundati | on cl | aım exemption from | the | | |
| | tax becau | se it maintained expe | ndıture | responsibility for th | ne gra | ant? | T Yes 「 | - No | |
| | If "Yes," a | ttach the statement red | quired l | y Regulations section | n 53. | 4945-5(d). | | | |
| 6a | Did the fo | undation, during the y | ear, re | ceive any funds, dire | ctly | or indirectly, to pay | | | |
| | | | | | | | ┌ Yes ┌ | No | |
| ь | | | | | | | nal benefit contract? | | l l No |
| _ | | 6b, file Form 8870. | , p- | , p | , | ,, a po | | . 32 | + + 1.15 |
| 7- | | • | | | | | ter transaction? TYes T | - Na | |
| 7a | | ne during the tax year | | | | | • | | |
| | | | | | | | e to the transaction? | | |
| Pa | | Information Abo and Contractors | ut Of | ficers, Directors | s, Tr | ustees, Founda | tion Managers, Highly | Paid Em | ployees, |
| <u> </u> | | | es fo | Indation managers a | and t | heir compensation (| see page 22 of the instruction | ne\ | |
| | LIST All OIT | icers, unectors, truste | -i | Title, and average | т — | c) Compensation (s | (d) Contributions to | is). | |
| | (a) Nar | ne and address | (6 | hours per week | | If not paid, enter | employee benefit plans | | se account, |
| | (, | | d. | evoted to position | `` | -0-) | and deferred compensation | other al | llowances |
| DAVID | JUSTICE 📽 | 3 | DIR | ECTOR | | 0 | 0 | | C |
| | | RAY ROAD | - 0 0 0 |) | | | | | |
| | | S,IN 46237 | | | | | | | |
| 2 | Compensat | ion of five highest-pa | id emp | oloyees (other than | t hose | included on line 1— | see page 23 of the instruction | ns). | |
| | | nter "NONE." | • | , . | | | . 5 | • | |
| | | | | (b) Title, and aver | 244 | | (d) Contributions to | | |
| (a) | | address of each emp | oyee | hours per week | _ | (c) Compensatio | n employee benefit | | ise account, |
| | paid m | nore than \$50,000 | | devoted to positi | | (c) compensure | plans and deferred | other al | llowances |
| <u> </u> | | | | | | | compensation | | |
| NON | E | | | 4 | | | | | |
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| | | | | 1 | | | | | |
| | | | | | | | | | |
| Tota | I number of | other employees paid | over | \$50,000 | | | 🕨 | | |

| Part VIII Information About Officers, Directors, Tr and Contractors (continued) | ustees, Foundation Managers, Highly | Paid Employees, |
|--|--|------------------|
| 3 Five highest-paid independent contractors for professional servi | ices (see page 23 of the instructions). If none, e | enter "NONE". |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional servi | ces | |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. Include organizations and other beneficiaries served, conferences convened, research papers | | Expenses |
| 1 | | |
| | | 1 |
| | | 1 |
| 2 | | |
| | | 1 |
| | | 1 |
| | | |
| 3 | | - |
| | | |
| | | |
| 4 | | |
| | | |
| | | |
| Part IX-B Summary of Program-Related Investmen | its (see page 24 of the instructions) | |
| Describe the two largest program-related investments made by the foundation de | uring the tax year on lines 1 and 2 | A mount |
| 1 N/A | | |
| 2 | | |
| | |] |
| | | 1 |
| All other program-related investments See page 24 of the instruc | tions | |
| 3 | | |
| | | 1 |
| | | 1 |
| | | 1 |

| b Average of monthly cash balances. c Fair market value of all other assats (see page 24 of the instructions). c Fair market value of all other assats (see page 24 of the instructions). d Total (add lines 1 a, b, and c). d Total (add lines 1 a, b, and c). e Reduction claimed for blockage or other factors reported on lines 1 a and 1 (attach detailed explanation). 2 Acquisition indebtedness applicable to line 1 assets. 3 Subtract line 2 from line 1 d. 4 8,863 5 Subtract line 2 from line 1 d. 5 Soly of the instructions). 4 8,863 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 Soly of the instructions) is private prearring for greater amount, see page 25 of the instructions (Section 4942(1)(3) and (1))(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. 2 Tax on investment income for 2010 from Part VI, line 5. 2 Add lines 2 a and 2 b. 3 Distributable amount before adjustments Subtract line 2 from line 1 3 29,100 2 Add lines 2 and 2 b. 3 Distributable amount see page 2 5 of the instructions). 4 Could line 3 and 4. 5 29,100 2 Add lines 3 and 4. 5 3 29,100 2 Add lines 3 and 4. 5 3 29,100 2 Add lines 3 and 4. 5 3 29,100 2 Add lines 3 and 4. 5 3 29,100 2 Add lines 3 and 4. 5 4 29,100 2 Add lines 3 and 4. 5 5 29,100 2 Add lines 3 and 4. 5 6 29,100 2 Add lines 3 and 4. 5 7 29,100 2 Add lines 3 and 4. 5 7 29,100 2 Add lines 3 and 4. 5 7 29,100 2 Add lines 3 and 4. 5 8 29,100 2 Add lines 3 and 4. 5 9 29,100 2 Add lines 3 and 4. 5 9 29,100 2 Add lines 3 and 4. 5 9 29,100 2 Add lines 3 and 4. 5 9 29,100 2 Add lines | Form | 990-PF (2010) | | Page 8 |
|---|------|---|---------------|---------------|
| a Average monthly fair market value of securities. a Average of monthly cash balances. b Average of monthly cash balances. c Fair market value of all other assets (see page 24 of the instructions). c Fair market value of all other assets (see page 24 of the instructions). d Total (add lines 1a, b, and c). c Reduction claimed for blockage or other factors reported on lines 1a and 1 c (attach detailed explanation). 2 Acquisition indebtedness applicable to line 1 assets. 3 Subtract line 2 from line 1d. 4 8.863 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 (for greater amount, see page 25 of the instructions) for line instructions). 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5. 6 Minimum investment return. Enter 5% of line 5. 1 Minimum investment return. Enter 5% of line 5. 2 Tax on investment income for 2010 from Part XI, line 5. 2 Tax on investment income for 2010 from Part VI, line 5. 3 Distributable amount for 2010 from Part VI, line 5. 4 Add lines 2 a and 2b. 7 Distributable amount feer adjustments Subtract line 2 from line 1. 3 Distributable amount service adjustments Subtract line 2 from line 1. 3 Distributable amount service adjustments Subtract line 2 from line 1. 4 Recoveries of amounts treated as qualifying distributions. 6 Deduction from distributable amount (see page 25 of the instructions). 6 Deduction from distributable amount (see page 25 of the instructions). 6 Deduction from distributable amount (see page 25 of the instructions). 6 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 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII. 8 Distributable amount as adjusted Subtract line 6 from | Pa | see page 24 of the instructions.) | oreign | foundations, |
| a Average monthly fair market value of securities. b Average of monthly cash balances. c Fair market value of fail other assets (see page 24 of the instructions). d Total (add lines 1a, b, and c). c Reduction claimed for blockage or other factors reported on lines 1 a and 1c (attach detailed explaination). 2 Acquisition indebtedness applicable to line 1 assets. 2 Acquisition indebtedness applicable to line 1 assets. 2 Acquisition indebtedness applicable to line 1 assets. 3 Subtract line 2 from line 1d. 4 S.863 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 (for greater amount, see page 25 of the instructions). 6 S.91,990 Minimum investment retrum. Enter 5% of line 5. 6 S.91,990 Minimum investment retrum. Enter 5% of line 5. Minimum investment return. Enter 5% of line 5. 1 1 29,100 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 1 29,100 A Recoveries of amounts before adjustments Subtract line 2c from line 1. 3 29,100 4 Recoveries of amounts treated as qualifying distributions. 4 Cad lines 2a and 2b. 3 Distributable amount before adjustments Subtract line 2c from line 1. 4 Acquisitivable amount sead qualifying distributions. 4 Deduction from distributable amount (see page 25 of the instructions). 6 Deduction from distributable amount (see page 25 of the instructions). 6 Deduction from distributable amount see page 25 of the instructions. 7 Distributable amount as adjusted Subtract line 2c from line 1. Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc.—total from Part IX-B. D Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. a Expenses, contributions, gifts, etc.—total from Part IX-B. 2 Amounts seat asside for specific charitable projects that sa | 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , | | |
| b A verage of monthly cash balances 1b 973 c Fair market value of all other assets (see page 24 of the instructions) 1c 0 0 d Total (add lines 1.e.) and c.) 1d 590,853 e Reduction claimed for blockage or other factors reported on lines 1 a and 1 1c 1 1 c (attach detailed explanation) 2c 2 2 3 Subtract line 2 from line 1 d. 3 590,853 6 Cash desimed held for charitable activities Einer 1 1/2% of line 3 (for greater amount, see page 25 of the instructions) 4 8,863 7 Subtract line 2 from line 1 d. 5 581,990 8 Minimum investment return. Enter 5% of line 5. 6 29,100 9 | | | | |
| to Fair market value of all other assets (see page 24 of the instructions). d Total (add lines 1a, b, and c). d Total (add lines 1a, b, and c). e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 2 Acquisition indebtedness applicable to line 1 assets. 2 Cash deemed held for chantable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). 4 Cash deemed held for chantable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5. 6 Minimum investment return. Enter 5% of line 5. 1 Minimum investment return from Part X, line 6. 2 Jundations and certain foreign organizations check here ▶ □ and do not complete this part. 1 Minimum investment return from Part X, line 6. 1 29,100 2a Tax on investment income for 2010 from Part VI, line 5. b Income tax for 2010 (This does not include the tax from Part VI). c Add lines 2a and 2b. c Add lines 2a and 2b. c Add lines 3 and 4. 6 Deduction from distributable amount (see page 25 of the instructions). 5 Add lines 3 and 4. 6 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 29,100 Part XII Qualifying Distributions (see page 25 of the instructions). 1 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. b Program-related investments—total from Part IX-B. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. 3 Add lines 3 and 4. 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and | а | A verage monthly fair market value of securities | 1a | 589,880 |
| e Reduction claimed for blockage or other factors reported on lines 1 a and 1 c (attach detailed explanation). 2 Acquisition indebtedness applicable to line 1 assets. 2 Acquisition indebtedness applicable to line 1 assets. 2 Subtract line 2 from line 1.d. 3 Subtract line 2 from line 1.d. 4 8,863 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5. 6 Minimum investment return. Enter 5% of line 5. 1 Minimum investment return from Part X, line 6. 2 Tax on investment income for 2010 from Part VI, line 5. 2 Tax on investment return from Part X, line 6. 4 A Recoveries of amounts treated as qualifying distributions. 4 Recoveries of amounts treated as qualifying distributions. 4 Recoveries of amounts treated as qualifying distributions. 5 Deduction from distributable amount (see page 25 of the instructions). 6 Deduction from distributable amount (see page 25 of the instructions). 6 Deduction from distributable amount (see page 25 of the instructions). 6 Deduction from distributable amount (see page 25 of the instructions). 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. 8 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, girls, etc.—total from Part I, column (d), line 26. a Minimum related investments—total from Part II, column (d), line 26. b Program—related investments—total from Part II, end Part IX. a Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes a Expenses, contributions, girls, etc.—total from Part IX. b Program—related investments—total from Part IX. c Sah distribution test (attach the required schedule). 5 Administrative (print RS approval required). 5 Administrative (print RS approval required). 5 As a distri | b | A verage of monthly cash balances | 1b | 973 |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1 c (attach detailed explanation). 2 Acquisition indebtedness applicable to line 1 assets. 3 Subtract line 2 from line 1d. 3 \$ 590,853 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 \$ 551,990 6 Minimum investment return. Enter 5% of line 5. 1 Subtract line 2 from line 1d. 2 Part XI Distributable Amount (see page 25 of the instructions) (Section 4942())(3) and ())(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. 2 a Tax on investment income for 2010 from Part VI, line 5. 2 a Interpolation of the part VI, line 5. 2 a Interpolation of the part VI, line 5. 3 29,100 4 Recoveres of amounts before adjustments Subtract line 2c from line 1. 2 a Catholines 2a and 2b. 2 b Distributable amount before adjustments Subtract line 2c from line 1. 3 29,100 4 Recoveres of amounts breated as qualifying distributions. 4 Catholines 3 and 4. 5 29,100 5 Add lines 3 and 4. 5 29,100 5 Add lines 3 and 4. 5 29,100 6 Deduction from distributable amount (see page 25 of the instructions). 6 Deduction from distributable amount (see page 25 of the instructions). 6 Deduction from distributable amount (see page 25 of the linestructions). 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. 2 Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes a Expenses, contributions, girls, etc.—total from Part I, column (d), line 26. 4 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc. purposes. 3 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc. purposes. 4 Amounts paid to acquire assets used | C | Fair market value of all other assets (see page 24 of the instructions) | 1c | 0 |
| 1c (attach detailed explanation). 2 Acquisition indebtedness applicable to line 1 assets. 2 3 3 Subtract line 2 from line 1 d. 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 2 29,100 Minimum investment return. Enter 5% of line 5. The value of noncharitable amount (see page 25 of the instructions) (Section 4942(1)(3) and (3)(5) private operating foundations and certain foreign organizations check here and on one tomplete this part.) Minimum investment return from Part X, line 6. The value of noncharitable amount (see page 25 of the instructions) (Section 4942(1)(3) and (3)(5) private operating foundations and certain foreign organizations check here and on one tomplete this part.) Minimum investment return from Part X, line 6. The value of noncharitable amount tester fore Part VI, line 5. The value of noncharitable amount (see page 25 of the instructions) (Section 4942(1)(3) and (3)(5) private operating foundations and certain foreign organizations check here and on one of the value of the val | d | Total (add lines 1a, b, and c) | 1d | 590,853 |
| 2 Acquisition indebtedness applicable to line 1 assets | е | | | |
| 3 Subtract line 2 from line 1 d | | 1c (attach detailed explanation) | | |
| 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5. 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. Add lines 2a and 2b. Loc Add lines 2a and 2b. Add lines 2a and 2b. Add lines 3 and 4. Becoveries of amounts treated as qualifying distributions. Add lines 3 and 4. Becoveries of amounts subtract line 6 from line 5. Distributable amount as adjusted Subtract line 6 from line 5. Distributable amount as adjusted Subtract line 6 from line 5. Distributable amount spand (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. Amounts sea aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required). Amounts sea taside for specific charitable projects that satisfy the suitability test (prior IRS approval required). Sala Qualifying distributions. Add lines 1 a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Poundations 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 instru | 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 3 | Subtract line 2 from line 1d | 3 | 590,853 |
| Section Sec | 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 | | |
| Botal | | of the instructions) | 4 | 8,863 |
| Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ | 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 581,990 |
| foundations and certain foreign organizations check here ▶ and do not complete this part.) Minimum investment return from Part X, line 6 | 6 | | | |
| Foundations and certain foreign organizations check here 1 and do not complete this part.) Minimum investment return from Part X, line 6 | Par | | | |
| 2a Tax on investment income for 2010 from Part VI, line 5 | | foundations and certain foreign organizations check here 🕨 🚺 and do not complete t | his pa | |
| b Income tax for 2010 (This does not include the tax from Part VI) | 1 | | 1 | 29,100 |
| c Add lines 2a and 2b | 2a | Tax on investment income for 2010 from Part VI, line 5 2a | 4 | |
| 3 29,100 4 Recoveries of amounts treated as qualifying distributions | b | Income tax for 2010 (This does not include the tax from Part VI) 2b | 1 | |
| 4 Recoveries of amounts treated as qualifying distributions | C | Add lines 2a and 2b | 2c | |
| 5 Add lines 3 and 4 | 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 29,100 |
| Deduction from distributable amount (see page 25 of the instructions). Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 | 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 | 5 | Add lines 3 and 4 | 5 | 29,100 |
| Part XII Qualifying Distributions (see page 25 of the instructions) 1 | 6 | Deduction from distributable amount (see page 25 of the instructions) | 6 | |
| Part XII Qualifying Distributions (see page 25 of the Instructions) 1 | 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, | | |
| A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 | | line 1 | 7 | 29,100 |
| a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 | Par | Qualifying Distributions (see page 25 of the instructions) | | |
| b Program-related investments—total from Part IX-B | 1 | A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | а | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 | 1a | 26,920 |
| A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | ь | Program-related investments—total from Part IX-B | 1b | |
| A mounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) | 2 | | | |
| A mounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) | | purposes | 2 | |
| a Suitability test (prior IRS approval required) | 3 | | | |
| b Cash distribution test (attach the required schedule) | а | | 3a | |
| 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions) | | | | |
| 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) | | | | 26.920 |
| ıncome Enter 1% of Part I, line 27b (see page 26 of the instructions) | | | | 20,520 |
| | _ | • • • | 5 | |
| 20,320 | 6 | | h + | 26 920 |
| Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for | • | | $\overline{}$ | |

| <u> </u> | ondistributed income (see page | 20 of the mstruct | ions) | | |
|----------|---|----------------------|----------------------------|--------------------|---------------------|
| | | (a) Corpus | (b) Years prior to 2009 | (c) 2009 | (d) 2010 |
| 1 | Distributable amount for 2010 from Part XI, line 7 | | | | 29,100 |
| | Undistributed income, if any, as of the end of 2010 | | | | |
| | Enter amount for 2009 only | | | | |
| | Total for prior years 20, 20, 20 | | | | |
| | Excess distributions carryover, if any, to 2010 | | | | |
| | From 2005 | | | | |
| | From 2006 21,582 | | | | |
| | From 2007 | | | | |
| | From 2008 10,048 | | | | |
| e | From 2009 | | | | |
| f | Total of lines 3a through e | 92,082 | | | |
| | Qualifying distributions for 2010 from Part | | | | |
| | XII, line 4 🕨 \$ 26,920 | | | | |
| а | Applied to 2009, but not more than line 2a | | | | |
| Ь | 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) | | | | 26.020 |
| | Applied to 2010 distributable amount | | | | 26,920 |
| | Remaining amount distributed out of corpus | | | | |
| 5 | Excess distributions carryover applied to 2010 | 2,180 | | | 2,180 |
| | (If an amount appears in column (d), the | | | | |
| 6 | same amount must be shown in column (a).) Enter the net total of each column as | | | | |
| Ü | indicated below: | | | | |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 89,902 | | | |
| | 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 | | | | |
| u | 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 | | | | 0 |
| 7 | A mounts 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 | 89,902 | | | |
| 10 | Analysis of line 9 | | | | |
| а | Excess from 2006 | | | | |
| b | Excess from 2007 | | | | |
| | Excess from 2008 10,048 | | | | |
| d | Excess from 2009 | | | | |
| е | Excess from 2010 | | | | |

| 1a | If the foundation has received a ruling or d foundation, and the ruling is effective for 2 | | • | • | | |
|----|---|----------------------|---|---|---|---------------------------|
| b | Check box to indicate whether the organiz | ation is a private o | perating foundation | n described in secti | on 「 4942(j)(3) o | or — 4942(j)(5) |
| 2a | Enter the lesser of the adjusted net income from Part I or the minimum | Tax year (a) 2010 | (b) 2009 | Prior 3 years (c) 2008 | (d) 2007 | (e) Total |
| | Investment return from Part X for each year listed | | | | | |
| | 85% of line 2a | | | | | |
| | Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| | Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| е | Q ualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | | | | | |
| 3 | Complete 3a, b, or c for the alternative test relied upon | | | | | |
| а | "Assets" alternative test—enter | | | | | |
| | (1) Value of all assets(2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b | "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| c | "Support" alternative test—enter | | 1 | 1 | | |
| | (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| | (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) | | | | | |
| | (3) Largest amount of support from an exempt organization | | | | | |
| | (4) Gross investment income | | | | | |
| Pa | rt XV Supplementary Information assets at any time during | | | | on had \$5,000 | or more in |
| 1 | Information Regarding Foundation Manage | ers: | | | | |
| а | List any managers of the foundation who habefore the close of any tax year (but only i | | | | | dation |
| b | List any managers of the foundation who or ownership of a partnership or other entity) | | • | | lly large portion of t | he |
| 2 | Information Regarding Contribution, Gran | t, Gift, Loan, Scho | larship, etc., Progra | ıms: | | |
| | Check here F if the foundation only ma unsolicited requests for funds. If the found under other conditions, complete items 2 a | atıon makes gıfts, | to preselected char grants, etc (see p | ritable organizations age 28 of the instru | s and does not acce actions) to individual | pt Is or organizations |
| а | The name, address, and telephone numbe | r of the person to v | whom applications s | should be addressed | d | |
| b | The form in which applications should be s | submitted and info | rmation and materi | als they should incl | ude | |
| c | Any submission deadlines | | | | | |
| d | Any restrictions or limitations on awards, factors | such as by geogra | aphical areas, chari | table fields, kinds o | f institutions, or oth | er |

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of A mount any foundation manager contribution Name and address (home or business) recipient or substantial contributor a Paid during the year See Additional Data Table 26,920 **b** Approved for future payment

| Fait VA | I-A Analysis of Income-Produc | ina Activitia | c | | | Page 1 2 |
|--|--|---|---|---|---------------------------------|--|
| | ss amounts unless otherwise indicated | | siness income | Excluded by section | 512, 513, or 514 | (e) |
| | m service revenue | (a) Business code | (b) A mount | (c) Exclusion code | (d) A mount | Related or exemp function income (See page 28 of |
| a | s and contracts from government agencies ership dues and assessments | | | 14 | 6,850 | |
| c d e 12 Subto 13 Total. (See | tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 2 I-B Relationship of Activities to Explain below how each activity for wh | 28 to verify calc the Accompact income is re | ulations) plishment of E ported in column(| Exempt Purpos (e) of Part XVI-A co | es ontributed importa | 100,789 |
| | the accomplishment of the organization page 28 of the instructions) | | | | | |
| | | | | | | |

| Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash | Yes | s No |
|---|---------------------------------------|-------------|
| a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash | Yes | No No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash | | |
| (1) Cash | | |
| (2) Other assets | | |
| to Other transactions (1) Sales of assets to a noncharitable exempt organization |) | No |
| (1) Sales of assets to a noncharitable exempt organization |) | No |
| (2) Purchases of assets from a noncharitable exempt organization | | |
| (3) Rental of facilities, equipment, or other assets |) | No |
| (4) Reimbursement arrangements |) | No |
| (5) Loans or loan guarantees |) | No |
| (5) Loans or loan guarantees |) | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees |) | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | , | No |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value and transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | + | No |
| of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value and transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | ـــــــــــــــــــــــــــــــــــــ | |
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| | | |
| 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?b b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationships. | Yes | F N∘ |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements | nts, ar | nd to |
| the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or followed based on all information of which preparer has any knowledge 2011-05-13 | luciary | y) IS |
| Signature of officer or trustee Date Title | | |
| | | |
| 25 Date Pi | IN | |
| Preparer's JEAN DEUSER Signature 2011-05-13 | | |
| TURTLE CREEK MANAGEMENT INC FIRM'S EIN F 6900 SOUTH GRAY ROAD | | |
| 6900 SOUTH GRAY ROAD | | |
| Firm's address F INDIANAPOLIS, IN 46237 Phone no (317) 78 | -546 | 1 |

Software ID: Software Version:

EIN: 35-1935338

Name: JUSTICE FAMILY FOUNDATION INC

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | A mount |
|---|--|-------------------------|----------------------------------|---------|
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| INDIANA WESLEYAN UNIVERSI 4201 S WASHINGTON ST MARION,IN 46953 | NONE | 501(C)(3) | EDUCATION | 300 |
| SALVATION ARMY 711 EAST WASHINGTON ST INDIANAPOLIS,IN 46201 | NONE | 501(C)(3) | HEALTH | 500 |
| TEEN LIFE CHALLENGE PO BOX 181794 DALLAS,TX 75218 | NONE | 501(C)(3) | RELIGIOUS | 250 |
| BAYLOR ALUMNI ASSOCIATIO ONE BEAR PLACE 97116 WACO,TX 76798 | NONE | 501(C)(3) | EDUCATION | 3,000 |
| BAYLOR BEAR FOUNDATION ONE BEAR PLACE 97050 WACO,TX 76798 | NONE | 501(C)(3) | EDUCATION | 1,800 |
| TRINITY CHRISTIAN SCHOOL 440 SAINT PETERS ST INDIANAPOLIS,IN 46201 | NONE | 501(C)(3) | EDUCATION | 25 |
| WYCLIFFE BIBLE TRANSLATOR PO BOX 628200 ORLANDO,FL 32862 | NONE | 501(C)(3) | RELIGIOUS | 200 |
| JOHN WOOD MINISTRIES 3300 NORTH RIDGE WACO,TX 76710 | NONE | 501(C)(3) | RELIGIOUS | 500 |
| ST JUDES CHILDRENS RESEAR 262 DANNY THOMAS PLACE MEMPHIS,TN 38105 | NONE | 501(C)(3) | HEALTH | 250 |
| HENDRICKS COUNTY COMM FND 5055 E MAIN STREET AVON,IN 46123 | NONE | 501(C)(3) | EDUCATION | 1,295 |
| IN ASSOC OF CHEIFS OF POL 10293 N MERIDIAN ST 175 INDIANAPOLIS,IN 46290 | NONE | 501(C)(3) | PUBLIC SAFETY | 25 |
| INDIANA STATE FRATERNAL O 1427 E WASHINGTON ST INDIANAPOLIS,IN 46201 | NONE | 501(C)(3) | PUBLIC SAFETY | 25 |
| INDIANA TROOPERS ASSOC 1508 E 86TH STREET INDIANAPOLIS,IN 46204 | NONE | 501(C)(3) | PUBLIC SAFETY | 25 |
| JOY'S HOUSE 2028 EAST BROAD RIPPLE AV INDIANAPOLIS, IN 46220 | NONE | 501(C)(3) | HEALTH | 1,600 |
| NORTHSIDE BAPTIST CHURCH 3021 E 71ST ST INDIANAPOLIS,IN 46220 | NONE | 501(C)(3) | RELIGIOUS | 16,100 |
| Total | | | | 26,920 |

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

| If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | A mount |
|---|--|--|---|
| any foundation manager or substantial contributor | recipient | | |
| | | | |
| NONE | 501(C)(3) | RELIGIOUS | 250 |
| NONE | 501(C)(3) | HEALTH | 500 |
| NONE | 501(C)(3) | PUBLIC SAFETY | 25 |
| NONE | 501(C)(3) | HEALTH | 250 |
| | show any relationship to any foundation manager or substantial contributor NONE NONE NONE | show any relationship to any foundation manager or substantial contributor NONE 501(C)(3) NONE 501(C)(3) | show any relationship to any foundation manager or substantial contributor NONE 501(C)(3) RELIGIOUS NONE 501(C)(3) HEALTH NONE 501(C)(3) PUBLIC SAFETY |



TY 2010 Compensation Explanation

Name: JUSTICE FAMILY FOUNDATION INC

| Person Name | Explanation |
|---------------|-------------|
| DAVID JUSTICE | |

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

TY 2010 Gain/Loss from Sale of Other Assets Schedule

Name: JUSTICE FAMILY FOUNDATION INC

| Name | Dat e A cquired | How A cquired | Date Sold | Purchaser Name | Gross Sales Price | Basis | Basis Met hod | Sales Expenses | Total (net) | A ccumulated Depreciation |
|---|--------------------|------------------|-----------|-------------------|----------------------|-------|------------------|-------------------|----------------|------------------------------|
| 9 SH AUXILIUM PHARMACEUTICALS | 2009-10 | PURCHASE | 2010-01 | | 275 | 302 | | | -27 | |
| 24 SH BERKLEY WR CORP | 2008-07 | PURCHASE | 2010-01 | | 590 | 580 | | | 10 | |
| 33 SH COMMERCIAL METALS CO | 2008-07 | PURCHASE | 2010-01 | | 525 | 1,129 | | | -604 | |
| 8 SH DIAMOND OFFSHORE DRILLING | 2009-03 | PURCHASE | 2010-01 | | 806 | 472 | | | 334 | |
| 1 SH ALBEMARLE CORP | 2008-07 | PURCHASE | 2010-01 | | 38 | 40 | | | -2 | |
| 1 SH ARENA RESOURCES | 2009-08 | PURCHASE | 2010-01 | | 45 | 32 | | | 13 | |
| 1 SH ASHLAND INC | 2009-05 | PURCHASE | 2010-01 | | 41 | 25 | | | 16 | |
| 1 SH BARRICK GOLD CORP | 2008-09 | PURCHASE | 2010-01 | | 41 | 34 | | | 7 | |
| 1 SH BP PLC | 2008-12 | PURCHASE | 2010-01 | | 60 | 45 | | | 15 | |
| 2 SH BRISTOL MEYERS | 2008-09 | PURCHASE | 2010-01 | | 51 | 43 | | | 8 | |
| 3 SH EMC CORP | 2008-11 | PURCHASE | 2010-01 | | 54 | 32 | | | 22 | |
| 6 SH EBAY INC | 2008-07 | PURCHASE | 2010-01 | | 142 | 163 | | | -21 | |
| 2 SH EMERSON ELECTRIC | 2008-07 | PURCHASE | 2010-01 | | 87 | 98 | | | -11 | |
| 2 SH FUEL SYTEM SOLUTIONS | 2009-08 | PURCHASE | 2010-01 | | 96 | 64 | | | 32 | |
| 1 SH GUESS INC | 2009-06 | PURCHASE | 2010-01 | | 44 | 26 | | | 18 | |
| 2 SH HEWLWTT-PACKARD | 2008-07 | PURCHASE | 2010-01 | | 105 | 88 | | | 17 | |
| 1 SH ILLINOIS TOOL WORKS | 2009-09 | PURCHASE | 2010-01 | | 49 | 37 | | | 12 | |
| 1 SH JOHNSON AND JOHNSON | 2008-07 | PURCHASE | 2010-01 | | 64 | 65 | | | - 1 | |
| 1 SH LABORATORY CORP OF AM | 2009-06 | PURCHASE | 2010-01 | | 76 | 65 | | | 11 | |
| 1 SH MEDCO HEALTH | 2008-07 | PURCHASE | 2010-01 | | 65 | 47 | | | 18 | |
| 1 SH METTLER TOLEDO INTL | 2009-06 | PURCHASE | 2010-01 | | 102 | 96 | | | 6 | |
| 2 SH NBTY INC | 2009-04 | PURCHASE | 2010-01 | | 89 | 51 | | | 38 | |
| 1 SH PROGRESS ENERGY | 2008-07 | PURCHASE | 2010-01 | | 41 | 42 | | | - 1 | |
| 1 SH ROSS STORES INC | 2008-12 | PURCHASE | 2010-01 | | 43 | 28 | | | 15 | |
| 1 SH SMUCKER JM COMPANY | 2009-06 | PURCHASE | 2010-01 | | 62 | 48 | | | 14 | |
| 2 SH SPDR SERIES TRUST SPDR KBW BANK | 2009-06 | PURCHASE | 2010-01 | | 44 | 29 | | | 15 | |
| 4 SH SYNIVERSE HOLDINGS | 2008-07 | PURCHASE | 2010-01 | | 73 | 64 | | | 9 | |
| 2 SH TEVA PHARM IND | 2008-07 | PURCHASE | 2010-01 | | 114 | 94 | | | 20 | |
| 1 SH UNIT CORPORATION | 2009-08 | PURCHASE | 2010-01 | | 46 | 40 | | | 6 | |
| 2 SH WALMART STORES | 2008-07 | PURCHASE | 2010-01 | | 108 | 114 | | | -6 | |

| | 1 | 1 | | | | | | <u> </u> | 1 | |
|---|------------------|------------------|-----------|-------------------|----------------------|-------|------------------|-------------------|----------------|-----------------------------|
| Name | Date Acquired | How A cquired | Date Sold | Purchaser Name | Gross Sales Price | Basis | Basis Met hod | Sales Expenses | Total (net) | Accumulated Depreciation |
| 3 SH ARGO GROUP INTL | 2009-10 | PURCHASE | 2010-01 | | 82 | 108 | | | -26 | |
| 1 SH CHEVRON CORP | 2008-07 | PURCHASE | 2010-01 | | 79 | 100 | | | -21 | |
| 4 SH ARGO GROUP INTL | 2009-10 | PURCHASE | 2010-01 | | 110 | 144 | | | - 34 | |
| 5 SH ARGO GROUP INTL | 2009-10 | PURCHASE | 2010-01 | | 139 | 180 | | | -41 | |
| 23 SH PRO GRESS ENERGY | 2008-07 | PURCHASE | 2010-01 | | 897 | 968 | | | -71 | |
| 12 SH GOLBAL PAYMENTS | 2008-11 | PURCHASE | 2010-01 | | 570 | 501 | | | 69 | |
| 31 SH VERIZON COMM | 2009-06 | PURCHASE | 2010-01 | | 965 | 862 | | | 103 | |
| 31 SH SPDR SERIES TRUST SPDR KBW BAN | 2009-06 | PURCHASE | 2010-01 | | 721 | 442 | | | 279 | |
| 52 SH SPDR SERIES TRRUST SPDR KBW B | 2009-06 | PURCHASE | 2010-01 | | 1,195 | 917 | | | 278 | |
| 13 SH ILLINOIS TOOL WORKS | 2009-09 | PURCHASE | 2010-01 | | 572 | 478 | | | 94 | |
| 5 SH CHURCH AND DWIGHT | 2008-07 | PURCHASE | 2010-02 | | 300 | 280 | | | 20 | |
| 4 SH CHURCH AND DWIGHT | 2008-07 | PURCHASE | 2010-02 | | 242 | 224 | | | 18 | |
| 3 SH COLGATE PALMOLIVE | 2008-07 | PURCHASE | 2010-02 | | 239 | 209 | | | 30 | |
| 25 SH OWENS ILL INC | 2009-08 | PURCHASE | 2010-02 | | 683 | 712 | | | -29 | |
| 17 SH CREDIT SUISSE GROUP | 2009-08 | PURCHASE | 2010-02 | | 692 | 762 | | | -70 | |
| 5 SH GUESS INC | 2009-06 | PURCHASE | 2010-02 | | 192 | 130 | | | 62 | |
| 6 SH AFFILIAED MANAGERS | 2009-10 | PURCHASE | 2010-02 | | 378 | 415 | | | -37 | |
| 18 SH ALBEMARLE CORP | 2008-07 | PURCHASE | 2010-02 | | 625 | 717 | | | -92 | |
| 24 SH ALLIED WORLD ASSURANCE | 2009-06 | PURCHASE | 2010-02 | | 1,068 | 922 | | | 146 | |
| 45 SH ALTERA CORP | 2008-10 | PURCHASE | 2010-02 | | 975 | 838 | | | 137 | |
| 21 SH ANALOG DEVICES | 2009-11 | PURCHASE | 2010-02 | | 560 | 626 | | | -66 | |
| 22 SH APACHE CORP | 2008-07 | PURCHASE | 2010-02 | | 2,146 | 2,238 | | | -92 | |
| 17 SH ARENA RESOURCES | 2009-08 | PURCHASE | 2010-02 | | 668 | 548 | | | 120 | |
| 13 SH ASHLAND INC | 2009-05 | PURCHASE | 2010-02 | | 536 | 325 | | | 211 | |
| 44 SH ATANDT INC | 2008-07 | PURCHASE | 2010-02 | | 1,102 | 1,455 | | | -353 | |
| 13 SH BANK MONTREAL QUEBEC | 2009-06 | PURCHASE | 2010-02 | | 629 | 524 | | | 105 | |
| 36 SH BARRICK GOLD CORP | 2008-09 | PURCHASE | 2010-02 | | 1,284 | 1,317 | | | -33 | |
| 34 SH BAXTER INTERNATIONA, | 2008-07 | PURCHASE | 2010-02 | | 1,924 | 2,154 | | | -230 | |
| 22 SH BEST BUY CO | 2009-03 | PURCHASE | 2010-02 | | 786 | 851 | | | -65 | |
| 3 SH BLACKROCK INC | 2009-10 | PURCHASE | 2010-02 | | 623 | 652 | | | -29 | |

| | 1 | T | | | ı | | | | | |
|-----------------------------------|-------------------|------------------|--|-------------------|----------------------|-------|------------------|-------------------|----------------|------------------------------|
| Name | Date A cquired | How A cquired | Date Sold | Purchaser Name | Gross Sales Price | Basis | Basis Met hod | Sales Expenses | Total (net) | A ccumulated Depreciation |
| 42 SH BP PLC | 2009-09 | PURCHASE | 2010-02 | | 2,207 | 2,051 | | | 156 | |
| 22 SH BRINKER INTL | 2010-01 | PURCHASE | 2010-02 | | 358 | 384 | | | -26 | |
| 76 SH BRISTOL MEYER | 2008-10 | PURCHASE | 2010-02 | | 1,813 | 1,529 | | | 284 | |
| 12 SH CACI INTERNATIONAL | 2008-07 | PURCHASE | 2010-02 | | 563 | 550 | | | 13 | |
| 24 SH CALIFORNIA WTR SVC | 2008-07 | PURCHASE | 2010-02 | | 862 | 766 | | | 96 | |
| 13 SH CARTERS INC | 2009-08 | PURCHASE | 2010-02 | | 340 | 352 | | | -12 | |
| 34 SH CHEVRON CORP | 2008-07 | PURCHASE | 2010-02 | | 2,414 | 3,390 | | | -976 | |
| 12 SH CHURCH AND DWIGHT | 2009-05 | PURCHASE | 2010-02 | | 728 | 638 | | | 90 | |
| 73 SH CISCO SYSTEMS | 2009-06 | PURCHASE | 2010-02 | | 1,732 | 1,476 | | | 256 | |
| 26 SH COLGATE PALMOLIVE | 2008-07 | PURCHASE | 2010-02 | | 2,054 | 1,810 | | | 244 | |
| 30 SH CORN PRODUCTS INTL | 2009-10 | PURCHASE | 2010-02 | | 924 | 911 | | | 13 | |
| 47 SH CORNING INC | 2009-04 | PURCHASE | 2010-02 | | 842 | 746 | | | 96 | |
| 15 SH COVIDIEN PLC | 2009-09 | PURCHASE | 2010-02 | | 733 | 685 | | | 48 | |
| 18 SH DELPHI FINANCIAL GROUP | 2009-08 | PURCHASE | 2010-02 | | 358 | 426 | | | -68 | |
| 9 SH DIAMOND OFFSHORE DRILLING | 2009-03 | PURCHASE | 2010-02 | | 795 | 560 | | | 235 | |
| 35 SH DISNEY WALT CO | 2008-07 | PURCHASE | 2010-02 | | 1,034 | 1,088 | | | - 54 | |
| 23 SH DOLLAR TREE INC | 2009-09 | PURCHASE | 2010-02 | | 1,095 | 1,104 | | | - 9 | |
| 58 SH DPL INC | 2008-09 | PURCHASE | 2010-02 | | 1,534 | 1,488 | | | 46 | |
| 23 SH DR PEPPER SNAPPLE | 2009-10 | PURCHASE | 2010-02 | | 617 | 642 | | | -25 | |
| 127 SH EMC CORP | 2009-07 | PURCHASE | 2010-02 | | 2,153 | 1,514 | | | 639 | |
| 15 SJ EATON CORP | 2009-11 | PURCHASE | 2010-02 | | 930 | 966 | | | -36 | |
| 52 SH EBAY INC | 2008-07 | PURCHASE | 2010-02 | | 1,176 | 1,411 | | | -235 | |
| 26 SH EMERSON ELECTRIC | 2008-07 | PURCHASE | 2010-02 | | 1,167 | 1,268 | | | -101 | |
| 28 SH EXXON MOBIL CORP | 2009-06 | PURCHASE | 2010-02 | | 1,813 | 1,909 | | | -96 | |
| 26 SH F5 NETWORKS | 2009-10 | PURCHASE | 2010-02 | | 1,272 | 1,250 | | | 22 | |
| 14 SH FRANKLIN RESOURCES | 2009-08 | PURCHASE | 2010-02 | | 1,362 | 1,073 | | | 289 | |
| 19 SH FUEL SYSTEM SOLUTIONS | 2009-08 | PURCHASE | 2010-02 | | 630 | 690 | | | -60 | |
| 48 SH GAP INC | 2009-05 | PURCHASE | 2010-02 | | 945 | 852 | | | 93 | |
| 26 SH GENERAL MILLS | 2008-11 | PURCHASE | 2010-02 | | 1,783 | 1,660 | | | 123 | |
| 10 SH GILEAD SCIENCES | 2010-02 | PURCHASE | 2010-02 | | 467 | 476 | | | -9 | |

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|---|--------------------|------------------|-----------|-------------------|----------------------|-------|------------------|-------------------|----------------|------------------------------|
| Name | Dat e A cquired | How A cquired | Date Sold | Purchaser Name | Gross Sales Price | Basis | Basis Met hod | Sales Expenses | Total (net) | A ccumulated Depreciation |
| 7 SH GOLDMAN SACHS GROUP | 2009-06 | PURCHASE | 2010-02 | | 1,068 | 1,057 | | | 11 | |
| 2 SH GOOGLE INC | 2009-06 | PURCHASE | 2010-02 | | 1,067 | 956 | | | 111 | |
| 15 SH GUESS INC | 2009-06 | PURCHASE | 2010-02 | | 575 | 391 | | | 184 | |
| 20 SH HAIN CELESTIAL GROUP | 2008-07 | PURCHASE | 2010-02 | | 296 | 460 | | | -164 | |
| 52 SH HAIN CELESTIAL GROUP | 2008-09 | PURCHASE | 2010-02 | | 754 | 1,245 | | | -491 | |
| 30 SH HALLIBURTON COMPANY | 2010-01 | PURCHASE | 2010-02 | | 855 | 937 | | | -82 | |
| 34 SH HJ HEINZ CO | 2010-02 | PURCHASE | 2010-02 | | 1,464 | 1,487 | | | -23 | |
| 32 SH HEWLATT PACKARD | 2008-07 | PURCHASE | 2010-02 | | 1,526 | 1,407 | | | 119 | |
| 19 SH HOSPIRA INC | 2009-10 | PURCHASE | 2010-02 | | 914 | 859 | | | 55 | |
| 14 SH ILLINOIS TOOL WORKS | 2009-09 | PURCHASE | 2010-02 | | 597 | 587 | | | 10 | |
| 2 SH INTEL CORP | 2009-04 | PURCHASE | 2010-01 | | 42 | 31 | | | 11 | |
| 84 SH INTEL CORP | 2009-10 | PURCHASE | 2010-02 | | 1,627 | 1,512 | | | 115 | |
| 14 SH IBM | 2009-03 | PURCHASE | 2010-02 | | 1,707 | 1,247 | | | 460 | |
| 35 SH ISHARES TRUST RUSSELL 2000 IND | 2008-12 | PURCHASE | 2010-02 | | 2,060 | 1,831 | | | 229 | |
| 104 SH JABIL CIRCUIT | 2008-07 | PURCHASE | 2010-02 | | 1,475 | 1,659 | | | -184 | |
| 28 H JOHNSON AND JOHNSON | 2008-07 | PURCHASE | 2010-02 | | 1,750 | 1,818 | | | -68 | |
| 15 SH LABORATORY CORP PF AM | 2009-07 | PURCHASE | 2010-02 | | 1,053 | 985 | | | 68 | |
| 17 SH MARATHON OIL | 2008-11 | PURCHASE | 2010-02 | | 479 | 492 | | | -13 | |
| 7 SH MASTERCARD INC | 2009-08 | PURCHASE | 2010-02 | | 1,557 | 1,402 | | | 155 | |
| 30 SH MCAFEE INC | 2009-02 | PURCHASE | 2010-02 | | 1,109 | 913 | | | 196 | |
| 30 SH MCDONALDS CORP | 2008-07 | PURCHASE | 2010-02 | | 1,909 | 1,731 | | | 178 | |
| 25 SH MEDCO HEALH | 2008-07 | PURCHASE | 2010-02 | | 1,491 | 1,167 | | | 324 | |
| 23 SH MEMC ELECTRONIC | 2008-11 | PURCHASE | 2010-02 | | 284 | 424 | | | -140 | |
| 33 SH METLIFE INC | 2010-01 | PURCHASE | 2010-02 | | 1,124 | 1,210 | | | -86 | |
| 45 SH MERCK AND CO | 2010-01 | PURCHASE | 2010-02 | | 1,634 | 1,395 | | | 239 | |
| 7 SH METTLER TOLEDO INTL | 2008-07 | PURCHASE | 2010-02 | | 670 | 652 | | | 18 | |
| 12 SH MIDDLEBY CORP | 2008-07 | PURCHASE | 2010-02 | | 520 | 513 | | | 7 | |
| 17 SH MOLEX | 2010-01 | PURCHASE | 2010-02 | | 331 | 362 | | | -31 | |
| 14 SH MONOLITHIC POWER SYSTEM | 2009-04 | PURCHASE | 2010-02 | | 269 | 250 | | | 19 | |
| 10 SH NATIONAL OILWELL | 2008-09 | PURCHASE | 2010-02 | | 420 | 477 | | | -57 | |

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|---|--------------------|------------------|-----------|-------------------|----------------------|-------|------------------|-------------------|----------------|-----------------------------|
| Name | Dat e A cquired | How A cquired | Date Sold | Purchaser Name | Gross Sales Price | Basis | Basis Met hod | Sales Expenses | Total (net) | Accumulated Depreciation |
| 26 SH NBTY INC | 2009-05 | PURCHASE | 2010-02 | | 1,126 | 672 | | | 454 | |
| 28 SH NEW YORK COMMUNITY BANCORP | 2010-02 | PURCHASE | 2010-02 | | 417 | 416 | | | 1 | |
| 18 SH NORFOLK SOUTHERN CORP | 2008-07 | PURCHASE | 2010-02 | | 842 | 1,064 | | | -222 | |
| 40 SH NOVELLUS SYSTEMS | 2009-09 | PURCHASE | 2010-02 | | 858 | 845 | | | 13 | |
| 45 SH NUANCE COMMUNICATION | 2010-01 | PURCHASE | 2010-02 | | 659 | 747 | | | -88 | |
| 65 SH ORACLE CORP | 2008-07 | PURCHASE | 2010-02 | | 1,531 | 1,372 | | | 159 | |
| 24 SH PEPSICO | 2008-07 | PURCHASE | 2010-02 | | 1,423 | 1,579 | | | -156 | |
| 27 SH PERRIGO CO | 2009-11 | PURCHASE | 2010-02 | | 1,221 | 906 | | | 315 | |
| 16 SH PNC FINANCIAL SERVICES | 2009-12 | PURCHASE | 2010-02 | | 1,407 | 1,365 | | | 42 | |
| 10 SH PPG INDUSTRIES | 2010-01 | PURCHASE | 2010-02 | | 581 | 605 | | | -24 | |
| 11 SH PRICELINE COM | 2008-07 | PURCHASE | 2010-02 | | 2,202 | 1,307 | | | 895 | |
| 26 SH RAYONIER INC | 2009-02 | PURCHASE | 2010-02 | | 1,062 | 745 | | | 317 | |
| 23 SH RAYTHEON CO | 2008-07 | PURCHASE | 2010-02 | | 1,228 | 1,303 | | | -75 | |
| 7 SH ROCKWELL AUTOMATION | 2010-01 | PURCHASE | 2010-02 | | 333 | 351 | | | -18 | |
| 10 SH SCHLUMBERGER LTD | 2008-11 | PURCHASE | 2010-02 | | 622 | 504 | | | 118 | |
| 29 SH SCOTTS MIRCLE GRO | 2009-03 | PURCHASE | 2010-02 | | 1,118 | 848 | | | 270 | |
| 69 SH SEAGATE TECHNOLOGY | 2010-01 | PURCHASE | 2010-02 | | 1,246 | 1,121 | | | 125 | |
| 180 SH SECTOR SPDR TR SBI FINANCIAL | 2009-03 | PURCHASE | 2010-02 | | 2,479 | 2,037 | | | 442 | |
| 27 SH SIRONA DENTAL SYSTEMS | 2010-01 | PURCHASE | 2010-02 | | 889 | 871 | | | 18 | |
| 8 SH SMUCKER JM COMPANY | 2009-06 | PURCHASE | 2010-02 | | 474 | 381 | | | 93 | |
| 17 SH SOLERA HOLDINGS | 2009-11 | PURCHASE | 2010-02 | | 583 | 608 | | | -25 | |
| 8 SH SOURCEFIRE | 2009-11 | PURCHASE | 2010-02 | | 177 | 175 | | | 2 | |
| 74 SH SPDR SERIES TRUST SPDR KBW REG | 2010-01 | PURCHASE | 2010-02 | | 1,681 | 1,694 | | | -13 | |
| 39 SH SYNIVERSE HOLDINGS | 2008-07 | PURCHASE | 2010-02 | | 617 | 622 | | | - 5 | |
| 38 SH TEVA PHARM IND | 2009-06 | PURCHASE | 2010-02 | | 2,154 | 1,781 | | | 373 | |
| 28 SH TJX COMPANIES | 2009-05 | PURCHASE | 2010-02 | | 1,063 | 833 | | | 230 | |
| 10 SH TRIUMPH GROUP | 2008-07 | PURCHASE | 2010-02 | | 485 | 445 | | | 40 | |
| 23 SH TYCO INTL | 2009-03 | PURCHASE | 2010-02 | | 788 | 538 | | | 250 | |
| 25 SH US BANCORP | 2009-11 | PURCHASE | 2010-02 | | 589 | 595 | | | -6 | |
| 9 SH UNIT CORPORATION | 2009-08 | PURCHASE | 2010-02 | | 397 | 360 | | | 37 | |

| Name | Dat e A cquired | How A cquired | Date Sold | Purchaser Name | Gross Sales Price | Basis | Basis Met hod | Sales Expenses | Total (net) | A ccumulated Depreciation |
|---|--------------------|------------------|-----------|-------------------|----------------------|--------|------------------|-------------------|----------------|------------------------------|
| 26 SH UPS INC | 2010-01 | PURCHASE | 2010-02 | | 1,473 | 1,436 | | | 37 | |
| 42 SH VODAFONE GROUP | 2009-10 | PURCHASE | 2010-02 | | 915 | 900 | | | 15 | |
| 25 SH WALMART STORES | 2008-07 | PURCHASE | 2010-02 | | 1,328 | 1,423 | | | -95 | |
| 2093 583 SH DELAWARE HIGH YIELD OPPT | 2008-09 | PURCHASE | 2010-04 | | 8,374 | 7,830 | | | 544 | |
| 3704 142 SH DELAWARE POOLED TR DIV I | 2008-09 | PURCHASE | 2010-04 | | 35,152 | 31,300 | | | 3,852 | |
| 497 186 SH FORUM FUNDS ABS | 2008-09 | PURCHASE | 2010-04 | | 5,295 | 5,199 | | | 96 | |
| 232 641 SH GROWTH FUND AMER INC | 2008-09 | PURCHASE | 2010-04 | l | 6,651 | 6,500 | | | 151 | |
| 347 682 SH MORGAN STANLEY INSTL FUND | 2008-09 | PURCHASE | 2010-04 | | 4,652 | 5,277 | | | -625 | |
| 181 502 SH PIMCO FDS PAC INVT MGM CO | 2008-09 | PURCHASE | 2010-04 | l | 1,429 | 2,637 | | | -1,208 | |
| 807 216 SH PIMCO FUNDS PAC INVT MGMT | 2008-09 | PURCHASE | 2010-04 | | 8,296 | 7,857 | | | 439 | |
| 98 453 SH RYDEX SERIES | 2008-09 | PURCHASE | 2010-04 | | 2,533 | 2,610 | | | -77 | |
| 724 126 SH TRANSAMERICA FUNDS | 2009-11 | PURCHASE | 2010-04 | | 6,230 | 6,655 | | | -425 | |
| 794 136 SH HUSSMAN INVT TR STRAT | 2008-09 | PURCHASE | 2010-04 | | 10,059 | 13,027 | | | -2,968 | |
| 301 032 SH ING MUTUAL FUN GLOBAL RE | 2008-09 | PURCHASE | 2010-04 | l | 4,547 | 5,255 | | | -708 | |
| 3566 635 SH ARTIO GLOBAL INVEST | 2010-04 | PURCHASE | 2010-06 | | 35,591 | 37,205 | | | -1,614 | |
| 1300 SH ENBRIDGE ENERGY PARTNERS | 2008-05 | PURCHASE | 2010-09 | | 86,307 | | | | 86,307 | |
| 914 601 SH MFS SERIES TRUST | 2010-04 | PURCHASE | 2010-11 | | 13,779 | 13,285 | | | 494 | |
| 20 SH MCKESSON CORP | 2009-08 | PURCHASE | 2010-12 | | 1,156 | 1,096 | | | 60 | |
| 28 SH ROSS STORES INC | 2009-01 | PURCHASE | 2010-12 | 1 | 1,261 | 819 | | | 442 | |

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TY 2010 Investments Corporate Stock Schedule

Name: JUSTICE FAMILY FOUNDATION INC

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|------------------------------|---------------------------|----------------------------------|
| INVESTMENT LPL SAM 2614-2249 | 433,119 | 649,444 |
| INVESTMENT LPL MS 2462-1975 | | |

TY 2010 Other Expenses Schedule

Name: JUSTICE FAMILY FOUNDATION INC

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-------------------------------|-----------------------------------|--------------------------|---------------------|--|
| EXPENSES | | | | |
| BOARDWALK PIPELINE PARTNERS K | 598 | 598 | | |
| ENERGY TRANSFER PATNERS K-1 | 939 | 939 | | |
| ENTERPRISE PRODUCTS PARTNERS | 1,811 | 1,811 | | |
| TEEKAY LNG PARTNERS K-1 | 141 | 141 | | |

TY 2010 Other Income Schedule

Name: JUSTICE FAMILY FOUNDATION INC

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|---------------------|-----------------------------------|--------------------------|---------------------|
| ENBRIDGE ENERGY K-1 | 1,371 | 1,371 | |
| MARKWEST ENERGY K-1 | 622 | 622 | |
| ONEOK PARTNERS K-1 | 411 | 411 | |
| CASH IN LIEU | 684 | 684 | |

TY 2010 Other Professional Fees Schedule

Name: JUSTICE FAMILY FOUNDATION INC

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------------------------------|--------|--------------------------|------------------------|---|
| INDIRECT OTHER PROFESSIONAL FEES | 8,672 | 8,672 | | |