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Return of Private Foundation

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

Internal Revenue Service

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

OMB No 1545-0052

Fo)r ca	len	dar year 2010, or tax yea	ır beginning		, and ending		
G	Ch	eçk	all that apply:	Initial return	Initial return of a fo	rmer public charity	Final retur	n
꾋				Amended return	Address chang	je <u> </u>	Name change	
	Amended return Name of foundation MRB FOUNDATION C/O WALTER W. BELL						A Employer identification	n number
	13/2		MRB FOUND					
7	₹		C/O WALTER				36-392006	1
	lumb	er ar	nd street (or P O box number	if mail is not delivered to street	address)	Room/suite	B Telephone number	
· -		_		AMS STREET	<u>.</u>	2600	312-425-2	
A	City (or to	own, state, and ZIP code				C If exemption application is	
-				IL 60606			D 1 Foreign organization	is, check here
CH CH	Ch		• • •	X Section 501(c)(3) ex			Foreign organizations mechack here and attach of the control	computation
<u>্</u> থা	<u></u>		ction 4947(a)(1) nonexem		Other taxable private foundang method: X Cash		E If private foundation st	
_			rket value of all assets at (· —	ng method: Lash her (specify)	Accrual	under section 507(b)(,
=======================================	(iro		Part II, col. (c), line 16) 1 1 7 / 1	Part I colu	mn (d) must be on cash b	nasis.)	F If the foundation is in a under section 507(b)(
П	Par				(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
Ŀ	<u>ui</u>	•	(The total of amounts in colu necessarily equal the amoun	imns (b), (c), and (d) may not	expenses per books	income	income	for charitable purposes (cash basis only)
_	П	1	Contributions, gifts, gran		900,668.		N/A	(cash basic chily)
				on is not required to attach Sch. B	300,000	 		
	- 1	3	Interest on savings and temper	orary	23,225.	23,225.		STATEMENT 1
		4	Dividends and interest fro	om securities	142,295.	142,295.		STATEMENT 2
		5a	Gross rents					
		b	Net rental income or (loss)					
	۵	6a	Net gain or (loss) from sale of	assets not on line 10	133,609.			
	evenue	b	Gross sales price for all assets on line 6a	5,410,512.		· · · · · · · · · · · · · · · · · · ·		
	ě	7	Capital gain net income (from	Part IV, line 2)		<u>133,609.</u>		
	œ	8	Net short-term capital ga	ın				
		9	Income modifications Gross sales less returns	1				ļ
	Ι.	10a	and allowances					-
			Less Cost of goods sold					
			Gross profit or (loss)		400.	400.		CMA MEMERIM 2
3	- 1		Other income	.h 11	1,200,197.	299,529.		STATEMENT 3
ğ	-	12 13	Total. Add lines 1 through		0.	299,329.	 	0.
3	- 1		Other employee salaries	·	J	<u> </u>		0.
4	- 1		Pension plans, employee			·····		
	10	16a Legal fees						
			Accounting fees	STMT 4	29,213.	29,213.		0.
	Exper		Other professional fees	STMT 5	63,790.	63,790.		0.
	<u>.</u>	17	Interest		19.	19.		0.
	Operating and Administrative	18	Taxes	ŞTMT 6	7,806.	4,571.		0.
:	nist .	19	Depreciation and depletion	on				
;	֡֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		Occupancy					
•	<u>۲</u>		Travel, conferences, and	-				
	E		Printing and publications		- 400			
			Other expenses	STMT 7	439.	439.	<u></u> -	0.
	ra i	24	Total operating and adm		101 267	00 022		
	٥I,	15	expenses Add lines 13 t		101,267. 462,000.	98,032.		462,000.
	- 1		Contributions, gifts, gran Total expenses and dish		402,000.		-	402,000.
			Add lines 24 and 25	rei sements.	563,267.	98,032.		462,000.
_		 27	Subtract line 26 from line	2 12;		20,002.		202/000.
			Excess of revenue over exper		636,930.			
			Net investment income (201,497.		
_			Adjusted net income (if n	egative, enter -0-)			N/A	
02	350°	1 10	LHA For Paperwork R	leduction Act Notice, see	the instructions.			Form 990-PF (2010)

Page 2

П	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		2,660.	2,660.
	2	Savings and temporary cash investments	72,923.	366,524.	366,524.
		Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
	•	Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	1 -	Receivables due from officers, directors, trustees, and other			
	6	· · · · · ·			
	,	disqualified persons			
	′	Other notes and loans receivable			
Assets	_	Less; allowance for doubtful accounts			
	1	Inventories for sale or use			
		Prepaid expenses and deferred charges	2 040 205	1 040 154	1 070 006
	l	Investments - U.S. and state government obligations STMT 10	3,848,295.	1,849,154.	1,870,806.
	l	Investments - corporate stock STMT 11	0.	84,298.	85,054.
	C	Investments - corporate bonds			· · · · · · · · · · · · · · · · · · ·
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 12	5,675,174.	7,930,716.	9,424,633.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►			
	16	Total assets (to be completed by all filers)	9,596,392.	10,233,352.	11,749,677.
	17	Accounts payable and accrued expenses			_
Liabilities	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.	
		Foundations that follow SFAS 117, check here		·]	
		and complete lines 24 through 26 and lines 30 and 31.			
ès	24	Unrestricted	9,596,392.	10,233,352.	
a	25	Temporarily restricted			
Bal	26	Permanently restricted			
힏	-	Foundations that do not follow SFAS 117, check here			
Ē	ļ	and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ass	29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund Balances	30	Total net assets or fund balances	9,596,392.	10,233,352.	
Z	"	Total flot account of fails suraneced	3,030,0321	20,200,002.	
	31	Total liabilities and net assets/fund balances	9,596,392.	10,233,352.	
Ξ					
LP	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mus	t agree with end-of-year figure reported on prior year's return)		1	9,596,392.
2	•	amount from Part I, line 27a		2	636,930.
		r increases not included in line 2 (itemize)	SEE STA	ATEMENT 8 3	61.
		ines 1, 2, and 3		4	10,233,383.
		eases not included in line 2 (itemize)	SEE STA	ATEMENT 9 5	31.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	10,233,352.
					Form 990-PF (2010)

Form 990-PF (2010) C/C	WALTER W.	BELL				36	<u>-3920</u>	061	Page 3
Part IV Capital Gains	and Losses for T	ax on Investment	Income	r					
	cribe the kind(s) of prope arehouse; or common st	rty sold (e.g., real estate, ock, 200 shs. MLC Co.)		P - Purchase D - Donation	10) Date ac mo., day	quired v, yr.)	(d) Dat (mo., d	
1a									
b SEE ATTACHED	STATEMENTS	3							
C			_						
<u>d</u>									
_e	,	,							
(e) Gross sales price	(f) Depreciation at (or allowable	lowed (g) Cos) plus e	t or other basis xpense of sale		((h) Gair (e) plus (n or (loss) f) minus (g)	
a									
<u>b</u>									
<u>c</u>									
d			5 056 00					400	
e 5,410,512.			5,276,90	3.					,609.
Complete only for assets show	,						. (h) gain m t less than		
(i) F.M.V. as of 12/31/69	(j) Adjusted ba as of 12/31/6		cess of col. (ı) col. (ı), ıf any		L	osses (fi	rom col. (h))	
8									
<u>b</u>									
<u>C</u>			·						
<u>d</u>		<u> </u>						122	600
<u>e</u>				$\overline{}$				133	,609.
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)								133	,609.
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							N/A		
If (loss), enter -0- in Part I, line 8 Part V Qualification U	Inder Section 49	40(e) for Reduced	Tax on Net	Investmen	t Inco	me	N/A		
	· · · · · · ·							·	
(For optional use by domestic priva	te foundations subject to	the Section 4940(a) tax on	Het investment in	come.)					
If section 4940(d)(2) applies, leave	this part blank.								
Was the foundation liable for the se	etion AQA2 tay on the dist	tributable amount of any ve	ar in the hase ner	nod2			Г	Ves	X No
If "Yes," the foundation does not qua		•••	•						
1 Enter the appropriate amount in	each column for each ye	ear; see instructions before	making any entri	es.					
(a)		(b)		(c)			Diotrib.	d)	
Base periód years Calendar year (or tax year beginn	ing in) Adjusted o	ualifying distributions	Net value of no	ncharitable-use a	essets	(c	ol. (b) divid	tion ratio ed by col.	(c))
2009		383,765.		9,277,	851.				41364
2008		278,790.		7,753,			_		35956
2007		218,693.		5,637,				.0	38795
2006		160,152.		4,417,	254.			.0	36256
2005		109,487.		3,281,	393.			.0	33366
2 Total of line 1, column (d)						2		1	<u>85737</u>
3 Average distribution ratio for the	5-year base period - div	ide the total on line 2 by 5,	or by the number	of years					
the foundation has been in exist	ence if less than 5 years					3		.0	<u> 37147</u>
4. Enter the not value of nenchants	ble use seests for 2010	from Dart V June E					1 0	103	,682.
4 Enter the net value of noncharita	Die-use assets for 20 for	HOIH Part A, IIIIe 5				4	7.0	,403	,002.
E. Multiply line 4 by line 2						5		386	,466.
5 Multiply line 4 by line 3						3		300	, 400.
6 Enter 1% of net investment inco	me (1% of Part I, line 27	b)			ļ	6		2	,015.
7 Add lines 5 and 6						7		388	,481.
, Add miles o dild o									
8 Enter qualifying distributions fro if line 8 is equal to or greater that		Part VI line 1h and come	late that part usin	a a 10/ toy rata	l	8		462	,000.
See the Part VI instructions.	m mic 7, oneok the DOX II.	ri art vi, inio 10, and comp	ioto tilat part usiii	9 u 1/0 lax laic.	_				

	<u> 39200</u>			Pag
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see in	<u>stru</u>	ıctio	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 here X and enter 1%			2,0	1
of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
3 Add lines 1 and 2	_		2,0	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			2,0	1
6 Credits/Payments:				
a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 2,240.				
b Exempt foreign organizations - tax withheld at source				
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			2,2	4
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				
O Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			2	2
1 Enter the amount of line 10 to be: Credited to 2011 estimated tax > 225 . Refunded > 11				
Part VII-A Statements Regarding Activities				_
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	T
any political campaign?	-	1a		
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	_	1b		T
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	_			۲
distributed by the foundation in connection with the activities				
c Did the foundation file Form 1120-POL for this year?		1c		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				†-
(1) On the foundation. \triangleright \$ (2) On foundation managers. \triangleright \$ 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?				
	-	2		-
If "Yes," attach a detailed description of the activities				
Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	-	3		-
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Ļ
b If "Yes," has it filed a tax return on Form 990-T for this year?	A	4b	-	⊢
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		L
If "Yes," attach the statement required by General Instruction T.	İ	ĺ		
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
By language in the governing instrument, or		i		ı
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law 		1		
remain in the governing instrument?	L	6	X	L
7 Did the foundation have at least \$5,000 in assets at any time during the year?	L	7	X	
If "Yes," complete Part II, col. (c), and Part XV.	1		i	ł
8a Enter the states to which the foundation reports or with which it is registered (see instructions)			i	
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	-	8b	х	
		-	 _	Г
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5) for calendar			. '	1
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		9	'	

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Pa	rt 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?		13	X	
	Website address ► N/A				
14	The books are in care of ► WALTER W. BELL Telephone no.	►(312)	425	-27	00
• •	Located at ▶ 200 W. ADAMS STREET STE. 2600, CHICAGO, ILLINOIS	ZIP+4 ▶60			
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,	<u></u>		Yes	No
	securities, or other financial account in a foreign country?		16		х
	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				
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		I	Yes	No
4.					110
ıa	During the year did the foundation (either directly or indirectly): (4) Engage in the sale or exchange or leaving of property with a disqualified person?	es X No			
	 (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 	75 (AL) 140			
		es X No			
	a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?				
	(4) Pay compensation to, or pay of reinfoldise the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available	78 [] 140			
	· ·	es X No	-		
	, , , ,	78 (25.) 190			
	(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	es X No			
	termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	78 (22) 110			
0			16		х
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	ightharpoonup	II		
_	Organizations relying on a current notice regarding disaster assistance check here Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
C			1c		x
•	before the first day of the tax year beginning in 2010? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		10		-23
Z					
	defined in section 4942(j)(3) or 4942(j)(5)): : At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginnir	10			
d		es X No			
	VIDE ALL LIST	70 140			
	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	2b		
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	11/11			
٥.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
36		es X No			
	of "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons af				
E	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to c				
	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	3b		
4-	1 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	-4/ £2	4a		х
) Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e that	74	-	
·	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	, with	4b	,	х
	had not been temored intelligency belove the may very or the lax year deginning in 20 to.		m QQA	DE /	

		7			
2 (Compensation of five highest-paid employees (other than those in	cluded 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, othe allowances
	NONE				
		<u></u>			
				<u> </u>	
_		1		<u> </u>	
Tota	at number of other employees paid over \$50,000				

023551

Form **990-PF** (2010)

0/0	WALTER	R W. BELI	r

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Part VIII Information About Officers, Directors, Trustees, Foundate Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u></u>	
	<u></u>	
	_	
	_	
	<u> </u>	
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	ical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produced	uced, etc.	
1 <u>N/A</u>		
2		
3		
4		
Part IV B Common of Dragram Palated Investments		· · · · · · · · · · · · · · · · · · ·
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on the summary of Program-Related Investments.	ines 1 and 2	Amount
	11100 1 4110 2.	711100111
1 <u>N/A</u>		
0		
2		
All other program-related investments. See instructions.		
3		
J		
Total. Add lines 1 through 3	>	0.
Total, ridd intes 1 tittough o		5 000 BE (0040)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	10,263,213.
b	Average of monthly cash balances	1b	298,901.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	10,562,114.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	10,562,114.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	158,432.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,403,682.
6	Minimum investment return. Enter 5% of line 5	6	520,184.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	ıd certaın	
1	Minimum investment return from Part X, line 6	1	520,184.
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	2c	2,015.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	518,169.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	518,169.
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	518,169.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	462,000.
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	462,000.
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	2,015.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	459,985.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies f	or the section

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2009	2009	2010
1 Distributable amount for 2010 from Part XI,				E10 160
line 7				518,169.
2 Undistributed income, if any, as of the end of 2010 a Enter amount for 2009 only			461,501.	
b Total for prior years:			401,301.	
g rotal to prior years.		0.	:	
3 Excess distributions carryover, if any, to 2010:		•		
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from				
Part XII, line 4: ►\$ 462,000.				
a Applied to 2009, but not more than line 2a			461,501.	
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				499.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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			ا ہ	
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				517,670.
be distributed in 2011 7 Amounts treated as distributions out of				317,070.
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	0.			
9 Excess distributions carryover to 2011.				······································
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				
				Form QQQ-DE (2010)

Part XIV Private Operating	Foundations (see ins	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling	g or determination letter that	it is a private operating			
foundation, and the ruling is effective	for 2010, enter the date of t	he ruling	▶		
b Check box to indicate whether the for	undation is a private operatin	g foundation described	in section	4942(J)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for	· · · · · · · · · · · · · · · · · · ·				
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,	,				
line 4 for each year listed	<u> </u>			ļ	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
 Qualifying distributions made directly 	/				•
for active conduct of exempt activities	s.				
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:	1				
(1) Value of all assets					
V • V			•		
(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			ļ.		
c "Support" alternative test - enter:					
(1) Total support other than gross				j	
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	1				
an exempt organization				,	
(4) Gross investment income					
Part XV Supplementary In	formation (Comple	te this part only	if the foundation	had \$5,000 or me	ore in assets
	g the year-see the i				
		,			
1 Information Regarding Founda	-				
a List any managers of the foundation			tributions received by the	toundation before the clo	se of any tax
year (but only if they have contribute	iu more man 45,000). (See s	ection 507 (u)(2).)			
NONE					· · · · · · · · · · · · · · · · · · ·
b List any managers of the foundation			(or an equally large portion	on of the ownership of a p	artnership or
other entity) of which the foundation	has a 10% or greater interes	st.			
NONE					
2 Information Regarding Contrib	oution, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here ► 🗶 if the foundation	on only makes contributions f	to preselected charitable	organizations and does n	ot accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, e	tc. (see instructions) to indiv	riduals or organizations i	under other conditions, co	emplete items 2a, b, c, and	1 d.
a The name, address, and telephone n	umber of the person to whor	n applications should be	addressed:	,	
2 ,					
b The form in which applications shou	ld be submitted and informati	tion and materials they s	porigracings.	······································	
the form in which applications shou	io ne annimiten ann imormat	tion and materials they s	nodia mciade.		
Annual bases and a second			· · · · · · ·		
c Any submission deadlines:					
			lunda of a 11 i		
d Any restrictions or limitations on awa	ards, such as by geographica	ai areas, charitable fields	, kinds of institutions, or c	otner factors:	

C/O WALTER W. BELL

36-3920061

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Ye	ar or Approved for Future	Payment		
Recipient	if recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEE STATEMENT 13				
Total	·		▶ 3a	462,000.
b Approved for future payment				
NONE				
Tabl	L		.	
Total 023611 12-07-10		 	<u>▶ 3b</u>	0 . orm 990-PF (2010)

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated I (a) Business	(b)	(C) Exclu- sion	(d)	(e) Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income ·
a			1	····	
b	-	-	+		
<u> </u>	1 1		 		
a	_		+		
e	-		 		
g Fees and contracts from government agencies	-		+ + + -		
2 Membership dues and assessments			-		
3 Interest on savings and temporary cash					
investments			14	23,225.	
4 Dividends and interest from securities			14	23,225. 142,295.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	400.	
8 Gain or (loss) from sales of assets other					
than inventory			18	133,609.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			ļ ļ		
11 Other revenue:					
a					
b	_				
C			 		
d	_				
e	_		+	200 500	
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0	•	299,529.	0. 299,529.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations				13	299,529
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Accor				Dishment of
the foundation's exempt purposes (other th					
			· · ·		
	·				
					· · · · · · · · · · · · · · · · · · ·
				· · · · · · · · · · · · · · · · · · ·	
			 		
023621 12-07-10					Form 990-PF (2010)

		WALTER W. BELL		36-39			age 13
Part	XVII Information F Exempt Orga		and Transactions ar	nd Relationships With Nonch	aritable	9	
1 Dic	the organization directly or in	directly engage in any of the followi	ng with any other organization	described in section 501(c) of		Yes	No
the	Code (other than section 501)	(c)(3) organizations) or in section 5	27, relating to political organiz	ations?			
a Tra	insfers from the reporting four	ndation to a noncharitable exempt o	rganization of:			İ	
٠,	Cash				1a(1)		X
٠.,	Other assets				1a(2)		X
-	ner transactions:					l	.,
	Sales of assets to a nonchari	· -			1b(1)	ļ	X
٠,		noncharitable exempt organization			1b(2)		X
	Rental of facilities, equipmen Reimbursement arrangemen	-			1b(3) 1b(4)		X
	Loans or loan guarantees	115			1b(5)	 	X
		nembership or fundraising solicitati	ons		1b(6)	-	X
		nailing lists, other assets, or paid en			1c		X
				ays show the fair market value of the goods		sets.	
or	services given by the reporting	foundation. If the foundation received	ved less than fair market value	in any transaction or sharing arrangement	, show in	·	
col	umn (d) the value of the goods	s, other assets, or services received					
(a) Line r	o (b) Amount involved	(c) Name of noncharitable	le exempt organization	(d) Description of transfers, transactions, ar	d sharing ar	rangeme	ents
		N/A					
			· · · · · · · · · · · · · · · · · · ·				
	-						
.			 				
							
							
						-	
		ectly affiliated with, or related to, one ner than section 501(c)(3)) or in sec			Yes	X] No
b If "	Yes," complete the following so		107				
	(a) Name of o		(b) Type of organization	(c) Description of relation	iship		
_	N/A						
		 		· · · · · · · · · · · · · · · · · · ·			
	Under penalties of perjury, I deci	are that I have examined this return, include	i ding accompanying schedules and s	statements, and to the best of my knowledge and t	pelief, it is tri	ue, corre	ct.
Sign	and complete Declaration of pre	parer (other than taxpayer) of fiductary) is t	pased on all information of which pre	eparer has any knowledge			
Here		-90 Jee					
	Signature of officer or to		Date	Title Check Lif LDTIA			
D- · · ·	Print/Type preparer's	$ \mathcal{V} _{\mathcal{A}}$	Signature	Date Check If PTIN	ı		
Paid	GINA M. A		July	V 4/1/			
Prep		LL & ANDERSÓN LI	-C	Firm's EIN ►			

Form **990-PF** (2010)

(312) 425-2700

Firm's address ▶ 200 W ADAMS ST - STE 2600

CHICAGO, IL 60606-5233

Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

MRB FOUNDATION

Schedule of Contributors

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

OMB No 1545-0047

2010

Employer identification number

36-3920061 C/O WALTER W. BELL Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

MRB FOUNDATION

Employer identification number

C/O W.	ALTER W. BELL	36	<u>5-3920061</u>
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOHN P. BENT CHARITABLE ANNUITY TRUST 200 W. ADAMS ST., SUITE 2600 CHICAGO, IL 60606	\$ 450,334.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	JOHN P. BENT CHARITABLE ANNUITY TRUST 200 W. ADAMS ST., SUITE 2600 CHICAGO, IL 60606	\$ 450,334.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there

of Part II

Name of organization

MRB FOUNDATION

C/O WALTER W. BELL

36-3920061

Employer identification number

Part II Noncash Property (see instructions)

	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter "-0-" in Part I, line 7

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

0

2

133,609.

N/A

FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	PORARY C	ASH :	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
TAX EXEMPT INTEREST-BENT ASTOUS TREASURY	OR INVI	estmen'	T LP		-	23,2	1. 24.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A		=	23,2	25.
FORM 990-PF DIVIDENT	DS AND	INTER	EST FROM	SEC	JRITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
DIVIDEND-BENT ASTOR INVESTMENT PARTNERSHIP DIVIDEND-SC-B DIVIDENDS SMITH BARNEY DIVIDENDS-TEMPLETON ACCOUNT	NTS		135,931. 4,127. 249. 1,988.		0. 0. 0.	135,99 4,13 24 1,98	27. 49.
TOTAL TO FM 990-PF, PART I,	LN 4 =	:	142,295.		0.	142,29	95.
FORM 990-PF	O'.	THER II	NCOME			STATEMENT	3
			(A)		(B)	(C)	
DESCRIPTION		1	REVENUE PER BOOKS	S	NET INVEST- MENT INCOME	ADJUSTEI NET INCO	
DESCRIPTION BENT ASTOR INVESTMENTS PARTN	ERSHIP	1	REVENUE PER BOOKS	400.		ADJUSTEI NET INCOI	
DESCRIPTION BENT ASTOR INVESTMENTS PARTNI TOTAL TO FORM 990-PF, PART I			REVENUE PER BOOKS		MENT INCOME	ADJUSTEI NET INCOM	
BENT ASTOR INVESTMENTS PARTN	, LINE	11	REVENUE PER BOOKS	400.	MENT INCOME 400	ADJUSTEI NET INCOM	
BENT ASTOR INVESTMENTS PARTNI TOTAL TO FORM 990-PF, PART I	, LINE ACC	11	REVENUE PER BOOKS	400. 400. EST-	MENT INCOME 400	ADJUSTEI NET INCOM STATEMENT (D) CHARITAI	ME 4
BENT ASTOR INVESTMENTS PARTNI TOTAL TO FORM 990-PF, PART I FORM 990-PF	ACC	11	REVENUE PER BOOKS NG FEES (B) NET INVI	400. 400. EST-	MENT INCOME 400 400 ADJUSTED NET INCOME	ADJUSTEI NET INCOM STATEMENT (D) CHARITAI	ME 4

FORM 990-PF	OTHER PROFES	SIONAL FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
VOGEL CONSULTING INVESTMENT FEES-TEMPLETON ACCT	2,453. 117.	·			0.
INVESTMENT FEES BENT ASTOR LP ACCOUNTING & LEGAL FEES	49,346.	•			0.
BENT ASTOR LP-ALLOCABLE INVESTMENT FEES SC-B	3,980. 7,894.				0.
TO FORM 990-PF, PG 1, LN 16C	63,790.	63,790.			0.
FORM 990-PF	TAXES		STATEMENT		6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
FEDERAL TAX PAYMENTS 2009 FEDERAL TAX PAYMENTS 2010	995.	0.			0.
ESTIMATED FOREIGN TAXES-BENT ASTOR	2,240.	0.			0.
INV. PARTNERSHIP TO FORM 990-PF, PG 1, LN 18	4,571. 7,806.				0. 0.
TO FORM 930-FF, FG I, EN IO		= = = = = = = = = = = = = = = = = = = =			
FORM 990-PF	OTHER E	XPENSES	S'	PATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
STATE FILING FEES MISCELLANEOUS INVESTMENT	10.	10.			0.
FEES BENT ASTOR LP ILLINOIS CHARITY BUREAU MISCELLANEOUS FEE-VOGEL	402. 15. 12.	15.		(0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	439.	439.	·	(0.

				
FORM 990-PF OTHER INCREASES I	N NET ASSETS OR FU	ND BALANCES	STATEMENT	
DESCRIPTION			AMOUNT	
BOOK TAX DIFFERENCES ON SC-B IN	VESTMENTS LP		•	61.
TOTAL TO FORM 990-PF, PART III,	LINE 3			61.
FORM 990-PF OTHER DECREASES	IN NET ASSETS OR F	UND BALANCES	STATEMENT	9
DESCRIPTION			AMOUNT	
BOOK TAX DIFFERENCES ON BENT AS	TOR INVESTMENTS LP			31.
TOTAL TO FORM 990-PF, PART III,	LINE 5			31.
FORM 990-PF U.S. AND STA	TE/CITY GOVERNMENT	OBLIGATIONS	STATEMENT	10
DESCRIPTION	U.S. OTHER GOV'T	BOOK VALUE	FAIR MARKE VALUE	T
TREASURY BILLS AND NOTES	<u>x</u>	1,849,154.	1,870,8	06.
TOTAL U.S. GOVERNMENT OBLIGATIO	ns	1,849,154.	1,870,8	06.
TOTAL STATE AND MUNICIPAL GOVER	NMENT OBLIGATIONS			
TOTAL TO FORM 990-PF, PART II,	LINE 10A	1,849,154.	1,870,8	06.
FORM 990-PF	CORPORATE STOCK		STATEMENT	11
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	т
224 KAYNE ANDERSON MLP TEMPLETON GLOBAL BOND FUND		6,698. 77,600.	7,0 78,0	
TOTAL TO FORM 990-PF, PART II,	T.TNE 10B	84,298.	85,0	<u> </u>

FORM 990-PF OT	HER INVESTMENTS	,		STATI	EMENT	12
DESCRIPTION	VALUATION METHOD	BOOK V	LUE		MARKE ALUE	T
SC-B PARTNERSHIP BENT ASTOR INVESTMENT PARTNERSHIP MI-E PARTNERSHIP	COST COST COST		7,118. 3,598. 0.	8	761,2 ,663,3	
TOTAL TO FORM 990-PF, PART II, LI	:NE 13	7,930	716.	9	,424,6	33.
	AND CONTRIBUTION DURING THE YEAR	s		STATI	EMENT	13
RECIPIENT NAME AND ADDRESS	RECIPIENT RELA AND PURPOSE O		RECIP STA	IENT TUS	AMOU	NT
SHEDD PORTER MEMORIAL LIBRARY P.O. BOX 209 ALSTEAD , NH 03602	N/A GENERAL		501(C)	(3)	10,0	00.
LAKE FOREST COUNTRY DAY SCHOOL 145 SOUTH GREEN BAY RD LAKE FOREST, IL 60045	N/A CAPITAL CAMPAIG	N	501(C)	(3)	50,0	00.
RAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 98280	N/A ANIMAL WELFARE		501(C)	(3)	36,0	00.
AUTISM SPEAKS 5455 WILSHIRE BLVD LOS ANGELES, CA 90036	N/A EDUCATIONAL		501(C)	(3)	25,0	00.
CATHEDRAL SCHOOL FOR BOYS 1275 SACRAMENTO STREET SAN FRANCISCO, CA 94108	N/A EDUCATIONAL		501(C)	(3)	5,0	00.
CHICAGO ZOOLOGICAL SOCIETY 3300 GOLF ROAD BROOKFIELD, IL 60513	N/A GENERAL		501(C)	(3)	40,0	00.

MRB FOUNDATION C/O WALTER W. BE	LL		36-3920061
DANA HALL SCHOOL 45 DANA ROAD WELLESLEY, MA 02482	N/A ANNUAL CAMPAIGN	501(C)(3)	1,000.
GRAND TETON NATIONAL PARK FOUNDATION P.O. BOX 249 MOOSE, WY 83012	N/A WILDLIFE	501(C)(3)	6,000.
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	N/A ENVIRONMENTAL	501(C)(3)	15,000.
GREATER YELLOWSTONE COALITION P.O. BOX 1874 BOZEMAN, MT 59771	N/A EDUCATIONAL	501(C)(3)	6,000.
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 100236001		501(C)(3)	10,000.
KIDS HEADQUARTERS 220 REDWOOD HIGHWAY MILL VALLEY, CA 94941	N/A EDUCATIONAL	501(C)(3)	5,000.
INDIAN MOUNTAIN SCHOOL 211 INDIAN MOUNTAIN ROAD LAKEVILLE, CT 06039	N/A CAPITAL	501(C)(3)	10,000.
INSTITUTE OF INTERNATIONAL EDUCATION 530 BUSH STREET SUITE 1000 SAN FRANCISCO, CA 94108	N/A EDUCATIONAL	501(C)(3)	5,000.
INTERNATIONAL THYROID ONCOLOGY GROUP P.O. BOX 270 YORKVILLE, NY 13495	N/A MEDICAL	501(C)(3)	20,000.
JOHN G. SHEDD AQUARIUM 1200 SOUTH LAKE SHORE DR CHICAGO, IL 60605	N/A GENERAL	501(C)(3)	20,000.

MRB FOUNDATION C/O WALTER W. BE	LL		36-3920061
SLIDE RANCH 2025 SHORELINE HIGHWAY MUIR BEACH, CA 94965	N/A EDUCATIONAL	501(C)(3)	2,000.
LITTLE SCHOOL 1520 LYON STREET SAN FRANCISCO, CA 94115	N/A EDUCATIONAL	501(C)(3)	20,000.
RIVERDALE NEIGHBORHOOD HOUSE 5521 MOSHOLU AVENUE BRONX, NY 10471		501(C)(3)	20,000.
MARIN MONTESSORI SCHOOL 5200 PARADISE DR CORTE MADERA, CA 94925	N/A EDUCATIONAL	501(C)(3)	5,000.
MAYO CLINIC 4500 SAN PABLO ROAD JACKSONVILLE, FL 32224	N/A MEDICAL	501(C)(3)	10,000.
NEW VISIONS FOR PUBLIC SCHOOLS 320 WEST 13TH STREET NEW YORK, NY 10014	N/A EDUCATIONAL	501(C)(3)	5,000.
RUSH UNIVERSITY MEDICAL CENTER 1700 WEST VAN BUREN STREET CHICAGO, IL 60612	N/A MEDICAL	501(C)(3)	25,000.
SCHOOLS FOR SALONE 9215 40TH AVE NE SEATTLE, WA 98115	N/A EDUCATIONAL	501(C)(3)	1,000.
THE LYRIC OPERA OF CHICAGO 20 N. WACKER DRIVE CHICAGO, IL 60606	N/A EDUCATIONAL	501(C)(3)	10,000.
THE NATURE CONSERVANCY IN ILLINOIS 8 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603	N/A ENVIRONMENTAL	501(C)(3)	5,000.

MRB FOUNDATION C/O WALTER W. BE	ELL		36-3920061
THE NATURE CONSERVANCY OF COLORADO 4245 FAIRFAX DRIVE ARLINGTON, VA 22203	N/A ENVIRONMENTAL	501(C)(3)	15,000.
THE POSSE FOUNDATION INC. 14 WALL STREET SUITE 8A-60 NEW YORK, NY 10005	N/A EDUCATIONAL	501(C)(3)	25,000.
THE TRUST FOR PUBLIC LAND 101 NEW MONTGOMERY STREET SUITE 900 SAN FRANCISCO, CA 94105	N/A ENVIRONMENTAL	501(C)(3)	20,000.
TEACH FOR AMERICA 315 W 36TH STREET NEW YORK, NY 10018	N/A GENERAL	501(C)(3)	4,000.
TETON RAPTOR CENTER P.O. BOX 1805 WILSON , WY 83014		501(C)(3)	6,000.
JOHN G. SHEDD AQUARIUM 1200 SOUTH LAKE SHORE DR CHICAGO, IL 60605	N/A GENERAL	501(C)(3)	5,000.
THE NATURE CONSERVANCY IN ILLINOIS 4245 FAIRFAX DRIVE ARLINGTON, VA 22203	N/A GENERAL	501(C)(3)	20,000.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A	-	462,000.

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

● If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box							
	are filing for an Additional (Not Automatic) 3-Month Ex			form)			
	complete Part II unless you have already been granted a				rm 8868.		
	nic filing (e-file). You can electronically file Form 8868 if y					poration	
	I to file Form 990-T), or an additional (not automatic) 3-mo						
	to file any of the forms listed in Part I or Part II with the ex						
	al Benefit Contracts, which must be sent to the IRS in pap						
	w irs.gov/efile and click on e-file for Chanties & Nonprofits		,			,	
Part			bmit original (no copies needed).				
	ration required to file Form 990-T and requesting an autor			nolete			
Part I or	•				ı	• 🗀	
All other	r corporations (including 1120-C filers), partnerships, REM come tax returns.	IICs, and t	rusts must use Form 7004 to request an	exter	sion of time		
Type or Name of exempt organization					loyer identification	n number	
print							
pinit					36-3920061		
File by the	Number street and room or suite no If a D.O. how a						
due date fo filing your	200 W. ADAMS STREET, NO. 20						
return Sec instruction			Iress, see instructions.				
	CHICAGO, IL 60606	-					
Enter th	e Return code for the return that this application is for (file	a separa	te application for each return)			0 4	
	,	•					
Applica	tion	Return	Application		•	Return	
Is For		Code	is For			Code	
Form 99	90	01	Form 990-T (corporation)			07	
Form 99		02	Form 1041-A			08	
Form 99		03	Form 4720		-	09	
Form 99		04	Form 5227		<u>-</u>	10	
	m 990-FF 04 Form 5227 m 990-T (sec 401(a) or 408(a) trust) 05 Form 6069					11	
	90-T (trust other than above)	06	Form 8870			12	
10111133				TE.	2600,		
■ The i	books are in the care of CHICAGO, ILLING		60606-5233		2000,		
	phone No. ► (312) 425-2700	<u> </u>	FAX No. ▶				
		o in the life					
	organization does not have an office or place of busines: s is for a Group Return, enter the organization's four digit			o io fo	r the whole group	obook this	
		-			r the whole group,		
box 🕨	If it is for part of the group, check this box				ers the extension	IS TOT	
1 1	request an automatic 3-month (6 months for a corporation				The side and a		
_		n organiza	tion return for the organization named a	ibove	The extension		
	for the organization's return for.						
	X calendar year 2010 or						
•	tax year beginning	, an	id ending		_ ·		
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on Initial return Fina	al retur	n		
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any				
	onrefundable credits. See instructions.		·	3a	\$	2,015.	
	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and				
	stimated tax payments made. Include any prior year overg			3b	\$	2,240.	
_	alance due. Subtract line 3b from line 3a. Include your pa			1	· · ·		
by using EFTPS (Electronic Federal Tax Payment System). See instructions.					\$	0.	
	n. If you are going to make an electronic fund withdrawal v			3c 8879			
LHA	For Paperwork Reduction Act Notice, see Instructions	•			Form 8868 (