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Form 990-PF

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

OMB No 1545-0052

Fo	r calendar year 2010, or tax year beginning	, ar	nd ending							
G	Check all that apply   Initial return	Initial return of a for	mer public char	itv	☐ Final re	turn				
	Amended return	Address change	•	ne cha	ange					
Na	Name of foundation  A Employer identification number									
Bro	oss Family Foundation				36-3986	329				
	imber and street (or P O box number if mail is not delivered to street ad	Idress)	Room/suite	B Tel	ephone number (see pag		tions)			
c/c	Foundation Source, 501 Silverside Road		123		(800) 839-	1754				
	y or town, state, and ZIP code	<del></del>	1	C If ex	cemption application is pe		. ▶□			
Wi	mington	DE	19809-1377		oreign organizations, che	_	₽Щ			
Н	Check type of organization X Section 501(c)(3) exe	mpt private foundation	n		oreign organizations med					
	Section 4947(a)(1) nonexempt charitable trust 🔲 (	Other taxable private	foundation	С	heck here and attach cor	nputation	▶□			
- 1	Fair market value of all assets at end J Accounting i	method X Cash	Accrual	_	ivate foundation status w er section 507(b)(1)(A), c		▶□			
	of year (from Part II, col (c),	pecify)	_		e foundation is in a 60-m					
		d) must be on cash basi	ıs)	und	er section 507(b)(1)(B), c	heck here	▶			
Pa	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net investm	ent	(c) Adjusted net	(d) Disbursem for charitab				
	amounts in columns (b), (c), and (d) may not necessarily equal -the amounts in column (a) (see page 11 of the instructions) )	expenses per	income		income	purposes				
_		books				(cash basis o	nly)			
	1 Contributions, gifts, grants, etc., received (attach schedule)	-				,				
	2 Check ►X if the foundation is not required to attach Sch B	-,,.		-						
	Interest on savings and temporary cash investments     Dividends and interest from securities	21,259	21	250	<del></del>					
	5 a Gross rents	21,259		,259						
۵.	h Not contol magnes of the second					<del></del>				
Revenue	6 a Net gair or (loss from sate of assets hot on line 10	35.794								
	b Gross sales proce for all assets on line 6a 52,380									
	7 Capital gath het income strem part V, line		52	,379	·					
	8 Net short-ferm capital gain									
	9 Income modifications									
	10 a Gross sales less remesan amanced									
	b Less Cost of goods sold				-					
	c Gross profit or (loss) (attach schedule)	۸.			-1					
	12 Total. Add lines 1 through 11	57.050								
	40 0	57,053		,638						
Expenses	14 Other employee salaries and wages	***								
ē	15 Pension plans, employee benefits									
.X	16 a Legal fees (attach schedule)									
ы	<b>b</b> Accounting fees (attach schedule)									
tive	c Other professional fees (attach schedule)	496		496						
Administra	17 Interest									
nis.	Taxes (attach schedule) (see page 14 of the instructions)	500		-+		· ·				
Έ	19 Depreciation (attach schedule) and depletion 20 Occupancy		<del></del>	-+						
Ρd	20 Occupancy 21 Travel, conferences, and meetings									
and	22 Printing and publications		-	+			<u></u>			
ā	00 00	8,637		$\overline{}$			8,637			
Operating	24 Total operating and administrative expenses.	0,001		$\neg +$			3,307			
rat	Add lines 13 through 23	9,633		496			8,637			
be	25 Contributions, gifts, grants paid	73,600				7	73,600			
0	26 Total expenses and disbursements Add lines 24 and 25	83,233	<u></u>	496			32,237			
	27 Subtract line 26 from line 12									
	a Excess of revenue over expenses and disbursements	-26,180	<u></u>							
	b Net investment income (if negative, enter -0-)		73	,142						
	c Adjusted net income (if negative, enter -0-)									

For Paperwork Reduction Act Notice, see page 30 of the instructions. (HTA)

Form **990-PF** (2010)

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only (See instructions.)	Beginning of year	End o	of year
- 4		should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing .			
	2	Savings and temporary cash investments .	16,381	6,787	6,787
	3	Accounts receivable			
		Less allowance for doubtful accounts		<del>.</del>	
	4	Pledges receivable			
	_	Less allowance for doubtful accounts			
	5   6	Grants receivable			
	"	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the			
		instructions)			
	7	Other notes and loans receivable (attach schedule)			
S	•				
Assets	8	Inventories for sale or use			
Š	9	Prepaid expenses and deferred charges			*
1		Investments—U S and state government obligations (attach schedule)			
		b Investments—corporate stock (attach schedule)	242,222	225,636	947,205
		C Investments—corporate bonds (attach schedule)	212,222	220,000	547,200
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans .		, <u>-</u>	
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)	•		
	15	Other assets (describe )			
	16	Total assets (to be completed by all filers—see the		* "	
		instructions Also, see page 1, item I)	258,603	232,423	953,992
	17	Accounts payable and accrued expenses			
G	18	Grants payable .			
Liabilities	19	Deferred revenue			
ቜ	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>.</u>	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe )			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here			
es		and complete lines 24 through 26 and lines 30 and 31.			
alances	24	Unrestricted .		- · -··	
ale	25	Temporarily restricted			
<u>m</u>	26	Permanently restricted			
Net Assets or Fund		Foundations that do not follow SFAS 117, check here			
Ψ̈		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	050.000		·
SS	29	Retained earnings, accumulated income, endowment, or other funds	258,603	232,423	
Ţ	<b>30 Total net assets or fund balances</b> (see page 17 of the instructions)		250 602	000 400	
Ž	31	Total liabilities and net assets/fund balances (see page 17	258,603	232,423	
	"	of the instructions)	258,603	232,423	
Pa	t III	Analysis of Changes in Net Assets or Fund Balances	200,000	232,423	
		net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with		
		of-year figure reported on prior year's return)	(	1	258,603
2		amount from Part I, line 27a		2	-26,180
3	Other	r increases not included in line 2 (itemize)		3	==,,,
		ines 1, 2, and 3	•••••	4	232,423
5	Decre	eases not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)—Part II, c	olumn (b), line 30	6	232,423

Form	aan_DE	620101

Bross Family Foundation

36-3986329

Page 3

1a Publicly-traded Securities b c d e (e) Gross sales pnce (f) Depreciation allowed (or allowable)  a 52,380  1  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 (i) FM V as of 12/31/69 (i) FM V as of 12/31/69 (ii) FM V as of 12/31/69 (ii) FM V as of 12/31/69 (iii) FM V as of 12/31/69 (	ate sold day, yr)
c d e (e) Gross sales proce (f) Deprecation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 52,380 (e) plus (f) minus (g) b (g) Gross sales proce (e) plus (f) minus (g) a 52,380 (e) plus (f) minus (g) c (g) Gross sales proce (e) plus (f) minus (g) b (g) Gross sales proce (g) plus (f) minus (g) c (g) Gross sales proce (g) plus (f) minus (g) c (g) Gross sales proce (g) plus (f) minus (g) c (g) Gross (Gross sales proce (g) plus (f) minus (g) c (g) Gross (Gross sales proce (g) plus (f) minus (g) c (g) Gross (Gross (g) plus (g) plus (g) gross (Gross (g) gross (g) gr	
e  (e) Gross sales pnce (f) Deprecation allowed (or allowable)  (or allowable) (o	
(e) Gross sales pnce (f) Depreciation allowed (g) Cost or other basis (h) Gains (coling) a 52,380 b 1 52,380 b 1 5 5,380 b 1 5 5,380 b 1 5 5 5,380 b 1 5 5 5,380 b 1 5 5 5 5 5,380 b 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
(e) Gross sales pince (f) Deprecation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 52,380   1  b   1  c   1  d   e   Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) Gains (Col. (h) gain m col. (k) but not less than -1 Losses (from col. (k)) but not less than -2 Losses (from col. (h)) as of 12/31/69 (l) Adjusted basis as of 12/31/69 (l) Adjusted basis as of 12/31/69 (l) Gains (Col. (h) gain m col. (k) but not less than -2 Losses (from col. (h)) as of 12/31/69 (l) Gains (Col. (h) gain m col. (k) but not less than -2 Losses (from col. (h)) as of 12/31/69 (l) Gains (Col. (h) gain m col. (k) but not less than -2 Losses (from col. (h)) as of 12/31/69 (l) Gains (Col. (h) gain m col. (h) figain, also enter in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 8 (lf (ss.)), enter -0 - in Part I, line 8 (lf (ss.)), enter -0 - in Part I, line 8 (lf (ss.)), enter -0 - in Part I, line 8 (lf (ss.)), enter -0 - in Part I, line 8 (lf (ss.)), enter -0 - in Part I, line 8 (lf (ss.)), enter -0 - in Part I, line 8 (lf (ss.)), enter -0 - in Part I, line 8 (lf (ss.)), enter -0 - in Part I, line 8 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I, line 7 (lf (ss.)), enter -0 - in Part I,	
(or allowable) plus expense of sale (e) plus (f) minus (g) a 52,380   1   1   1   1   1   1   1   1   1	
c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Col. (h) gain mode (k), but not less than -0 (k) Excess of col. (i) (k), but not less than -0 (k) Excess of col. (i), if any (k) Excess of col. (ii), if any (k) Excess of col. (ii) (k), but not less than -0 (k), but not less than -0 (k), if any (k) Excess of col. (ii) (k), and (k), and (k) Excess of col. (ii) (k), and (k), and (k) Excess of col. (ii) (k), and (k) Excess of col. (iii) (k), and (k) Exces	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F M V as of 12/31/69  (ii) Adjusted basis as of 12/31/69  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (i), if any  (iv) Excess of col (i) over col (ii), if any  (iv) Excess of col (i) over col (ii), if any  (iv) Excess of col (i) over col (ii), if any  (iv) Excess of col (i) over col (ii), if any  (iv) Excess of col (i) over col (ii), if any  (iv) Excess of col (i) over col (ii), if any  (iv) Excess of col (i) over col (ii), if any  (iv) Excess of col (i) over col (iii), if any  (iv) Excess of col (i) over col (iii), if any  (iv) Excess of col (i) over col (iv), if any  (iv) Excess of col (i) over col (iii), if any  (iv) Excess of col (i) over col (iv), if any  (iv) Excess of col (iv) excess (iv)  (iv) Gains (iv) Excess of col (iv)  (iv) Gains (iv) Excess of col (iv)  (iv) Excess of col (iv), in any  (iv) Excess of col (iv)  (iv) Gains (iv)  (iv) Excess	52,379
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FMV as of 12/31/69  (ii) Adjusted basis as of 12/31/69  (iii) Adjusted basis (k) Excess of col. (i) over col. (ii), if any col. (ix), but not less than -6. Losses (from col. (in))  a  b  c  d  e  2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7  If (loss), enter -0- in Part I, line 7  3 Net short-term capital gain or (loss) as defined in sections 12/22(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entre (a)  Base pend years  Calendar year (rax year beginning in)  Adjusted qualifying distributions  2009  103,368  918,358  2008  127,592  1,183,192  2007  175,275  1,395,357  2006  89,048  1,239,751  2006  89,048  1,239,751  2006  89,048  1,162,783  2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  Multiply line 4 by line 3	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) Aguisted basis as of 12/31/69  (iii) Aguisted basis as of 12/31/69  (iv) FM V as of 12/31/69  (iv) FM V as of 12/31/69  (iv) Aguisted basis as over coli (j), if any  (iv) Aguisted basis as of 12/31/69  (iv) Aguisted publish as of 12/31/69  (iv) Aguisted publish as of 12/31/69  (iv) Aguisted qualifying distributions  (iv) Aguisted qualifying distribution	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) FM V as of 12/31/69  (iii) FM V as of 12/31/69  (iii) Adjusted basis over col (i), if any column (col (k), but not less than -C. Losses (from col (h))  a  b  c  d  e  2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 7   If (loss), enter -0- in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 7   If (loss), enter -0- in Part I, line 8   If gain, also enter in Part I, line 7   If (loss), enter -0- in Part I, line 8   If gain, also enter in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 8   If gain, also enter in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 8   If (loss), ente	<del></del>
(i) F M V as of 12/31/89  (ii) Adjusted basis as of 12/31/89  (iii) Adjusted basis as of 12/31/89  (iv) Excess of col (iv) over col (j), if any color (iv) Losses (from col (iv))  a  b  c  d  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  If (	
a   Losses (from col (iii))   a   C   C   C   C   C   C   b   C   C   C   C   c   C   C   C   C   d   C   C   C   C   gain, also enter in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 8   If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line	
a b c c d d d d d d d d d d d d d d d d d	-) or
b c d d d d d d d d d d d d d d d d d d	50.076
C d d	52,379
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 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entr (a)  Base penod years  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distribution in the forthe 5-year base period—divide the total on line 2 by 5, or by the	
2 Capital gain net income or (net capital loss)	
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   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)   If (loss), enter -0- in Part I, line 8    Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?   If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part  I Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entre (a)  Base period years (b)  Adjusted qualifying distributions (col (b) Distribution ratic (col (b) divided by col (c) Distribution ratic (col (b) divided by col (col (col (col (col (col (col (col	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part  1. Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entr  (a)  Base period years  Calendar year (or tax year beginning in)  2. (b)  Adjusted qualifying distributions  (c)  Net value of nonchantable-use assets  (col. (b) divided by or 2009  103,368  918,358  2007  175,275  1,395,357  2006  89,048  1,239,751  2005  68,735  1,162,783  2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of nonchantable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 (column (c)) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entre (a)  Base period years  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  1 (c)  Distribution ratio (a)  2 (c)  Distribution ratio (b)  Adjusted qualifying distributions  1 (c)  Distribution ratio (col (b) divided by or 2009  1 (d)  Distribution ratio (e)  Distribution ratio (e)  Adjusted qualifying distributions  1 (a)  Distribution ratio (a)  2 (b)  Adjusted qualifying distributions  Adjusted qualifying distr	52,379
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8.  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income.  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entrest (a). (b). (c). (c). (c). (d). (d). (d). (d). (e). (d). (e). (d). (e). (e). (d). (e). (e). (e). (e). (e). (e). (e). (e	02,013
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entr (a)  Base period years  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  2009  103,368  918,358  2008  127,592  1,183,192  2007  175,275  1,395,357  2006  89,048  1,239,751  2005  68,735  1,162,763  2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3	
Calendar year (or tax year beginning in)   Calendar year (or tax year beginning or 2009   103,368   2008   127,592   1,183,192   2007   175,275   1,395,357   2006   89,048   1,239,751   2005   68,735   1,162,783    2 Total of line 1, column (d)   3 Multiply line 4 by line 3   5 Multiply line 4 by line 3	
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1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entroperate assets (column for each year, see page 18 of the instructions before making any entroperate (column for each year, see page 18 of the instructions before making any entroperate (column for each year, see page 18 of the instructions before making any entroperate (column for each year, see page 18 of the instructions before making any entroperate (dolumn for each year, see page 18 of the instructions before making any entroperate (dolumn for each year, see page 18 of the instructions before making any entroperate (dolumn for each year, see page 18 of the instructions before making any entroperate (dolumn for each year, see page 18 of the instructions before making any entroperate (dolumn for each years each years each years) (dolumn for each years each years) (dolumn for each years) (page 4)  2009	_
(a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions  103,368 103,368 2008 1127,592 1,183,192 2007 175,275 1,395,357 2006 89,048 1,239,751 2005 88,735 1,162,783  2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  Multiply line 4 by line 3	es
Adjusted qualifying distributions    Calendar year (or tax year beginning in)   Adjusted qualifying distributions   Net value of nonchantable-use assets   Cool (b) divided by or (col	
2009       103,368       918,358         2008       127,592       1,183,192         2007       175,275       1,395,357         2006       89,048       1,239,751         2005       68,735       1,162,783             2 Total of line 1, column (d)       2         3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years       3         4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5       4         5 Multiply line 4 by line 3       5	
2008 127,592 1,183,192 2007 175,275 1,395,357 2006 89,048 1,239,751 2005 68,735 1,162,783  2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3	0 112557
2007 175,275 1,395,357 2006 89,048 1,239,751 2005 68,735 1,162,783  2 Total of line 1, column (d) 2 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 5 Multiply line 4 by line 3	0 107837
2006 89,048 . 1,239,751 2005 68,735 1,162,783  2 Total of line 1, column (d) 2  3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3	0 125613
2005 68,735 1,162,783  2 Total of line 1, column (d) 2  3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3	0 071827
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 5 Multiply line 4 by line 3 5	0 059112
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3	0 000112
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3	0 476946
the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3	
5 Multiply line 4 by line 3 5	0 095389
5 Multiply line 4 by line 3 5	-
	861,414
6 Enter 1% of net investment income (1% of Part I line 27b)	82,169
6 Enter 1% of net investment income (1% of Part I, line 27b)	
	731
7 Add lines 5 and 6	
	82,900
8 Enter qualifying distributions from Part XII, line 4	82,900
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate the Part VI instructions on page 18	82,237

Form	990-PF (2010)	Bross Family Foundation	36-3	986329	Pa	ge 4
Pa	rt VI Excise	Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see pa	ige 18 of	the instr	uctio	ns)
1 a	Exempt opera	ting foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1				Ĭ
		or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic four	ndations that meet the section 4940(e) requirements in Part V, check	1	1	,463	
	_	and enter 1% of Part I, line 27b				$\neg \neg$
C		estic foundations enter 2% of line 27b Exempt foreign organizations enter 4%				
_	of Part I, line				_	
2		ction 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		463	
3	Add lines 1 ar		3		,463	
4 5	,	ome) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1	,463	
6	Credits/Payme	,	<del>-   -</del>		,700	$\overline{}$
-	•	ed tax payments and 2009 overpayment credited to 2010 6a 642				İ
		n organizations—tax withheld at source 6b				
		application for extension of time to file (Form 8868) 6c 821				
	· ·	olding erroneously withheld 6d				
7	Total credits a	and payments Add lines 6a through 6d	7	1	,463	
8	Enter any per	nalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8		0	
9	Tax due. If the	e total of lines 5 and 8 is more than line 7, enter amount owed	9		0	
10		t. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0	
11		ount of line 10 to be Credited to 2011 estimated tax ▶ 0 Refunded ▶	11		0	
Pa	rt VII-A Sta	tements Regarding Activities				
1 a	During the tax	year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or	intervene in any political campaign?		<u>1a</u>		X
t	· ·	nore than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the				
	instructions fo	•		1b		_X
		is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
_	•	distributed by the foundation in connection with the activities				
	_	ation file Form 1120-POL for this year?		1c		X
•	(1) On the fo	bunt (if any) of tax on political expenditures (section 4955) imposed during the year bundation   \$\( \) \\$		- 1 - 1		
•	• •	nbursement (if any) paid by the foundation during the year for political expenditure tax imposed		-		
	on foundation			i l		
2		lation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attac	h a detailed description of the activities				
3	Has the found	fation made any changes, not previously reported to the IRS, in its governing instrument, articles				
	of incorporation	on, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		_ 3		X
		ation have unrelated business gross income of \$1,000 or more during the year?		4a		X
_ t		t filed a tax return on Form 990-T for this year?		4b	N/A	
5		equidation, termination, dissolution, or substantial contraction during the year?		_5		X
_		h the statement required by General Instruction T		1 1		
6	•	rements of section 508(e) (relating to sections 4941 through 4945) satisfied either	•			
		ge in the governing instrument, or gislation that effectively amends the governing instrument so that no mandatory directions				
		ith the state law remain in the governing instrument?		6	- X	
7		lation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), a	and Part XV		X	$\vdash$
-		es to which the foundation reports or with which it is registered (see page 19 of the		<u> </u>		
	instructions)			l.		
t	•	is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney		- I		
		esignate) of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	Is the foundat	ion claiming status as a private operating foundation within the meaning of section 4942(j)(3)				
	or 4942(j)(5) 1	for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 2	7)?	1		]
	If "Yes," comp			9	L	<u>X</u>
10		ons become substantial contributors during the tax year? If "Yes," attach a schedule listing				1.
	their names a	nd addresses		10		X

OHIII	36-39 Bross Family Foundation 36-39	986329	Р	age 5
Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		Х
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	Х	
	Website address			
14	The books are in care of   ► c/o Foundation Source   Telephone no   ►		) 839-	1754
	Located at ► 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ► 19809-13	<u> </u>		<u></u> -
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			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority	امدا	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	l	X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country			
Pa	rt 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
la	During the year did the foundation (either directly or indirectly)			!
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No.			!
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No			İ
	(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) Agree to pay money or property to a government official? (Exception. Check "No"  If the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days )  Yes X No			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			į į
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	N/A	
	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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?			
	If "Yes," list the years 20, 20, 20			
b	, , ,			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	-:.	l . <u>-</u> .	:
С	to all years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b	N/A	
U	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b				
	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	N/A	
1a ⊾	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	Х
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable			
	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	ı	ιX

Forn	990-PF (2010) Bross Family Foundation								36	-3986	329	F	age 6
Pa	rt VII-B Statements Regarding Activi	ties f	or Which Forn	n 47	20 May Be R	equir	ed (cont	nued,	)	_			
5a	During the year did the foundation pay or incur a	ny am	ount to						_				
	(1) Carry on propaganda, or otherwise attempt	to infl	uence legislation (	sect	ion 4945(e))?		L	Yes	X	No			
	(2) Influence the outcome of any specific publi			955)	, or to carry		_		_				
	on, directly or indirectly, any voter registrati	on driv	/e?					Yes	X	No			
	(3) Provide a grant to an individual for travel, s	tudy, c	or other similar pur	pose	es?			Yes	X	No			
	(4) Provide a grant to an organization other that	ın a ch	naritable, etc , orga	anıza	ition described			•					
	in section 509(a)(1), (2), or (3), or section 4	940(d	)(2)? (see page 22	of t	he instructions)			Yes	$ \mathbf{x} $	No			
	(5) Provide for any purpose other than religiou	s, cha	ritable, scientific, li	terai	y, or		<del></del>	•					
	educational purposes, or for the prevention	of cru	elty to children or	anın	nals?			Yes	X	No	ĺ		
b	If any answer is "Yes" to 5a(1)-(5), did any of the	trans	actions fail to qual	ify u	nder the exceptio	ns des	cribed in					_	
	Regulations section 53 4945 or in a current notic	e rega	rdıng dısaster assı	stan	ce (see page 22	of the i	instruction	s)?			5b	N/A	
	Organizations relying on a current notice regarding	ng disa	aster assistance ch	neck	here			•	$\cdot \square$				
С	If the answer is "Yes" to question 5a(4), does the	found	ation claim exemp	otion	from the			_	_				
	tax because it maintained expenditure responsib	lity for	the grant?					Yes		No			
	If "Yes," attach the statement required by Regula	tions s	section 53 4945–5	(d)									
6a	Did the foundation, during the year, receive any t	unds,	directly or indirecti	ly, to	pay		_	,	_				
	premiums on a personal benefit contract?		•					Yes	X	No			
b	Did the foundation, during the year, pay premium	s, dire	ctly or indirectly, o	n a	personal benefit o	contrac	t?				6b		X
	If "Yes" to 6b, file Form 8870						_	,					
	At any time during the tax year, was the foundati							Yes	X	No			ļ <u>-</u>
_	If "Yes," did the foundation receive any proceeds										7b	N/A	
Р	art VIII Information About Officer	s, Dir	ectors, Truste	es,	Foundation	Mana	agers, H	ighly	Paid	l Em	ploy	ees,	
	and Contractors												
	List all officers, directors, trustees, foun		1 managers and Title, and average		eir compensation		ee page (d) Contribu		the in	stru	ction	s).	
	(a) Name and address	` `	hours per week		f not paid, enter	en	nployee ben	efit plan				se acco	
<u></u>	ATTACULATAIT	d	evoted to position	<u> </u>	-0-)	and	deferred cor	npensat	tion		uier aii	Owance	
ЭĒ.	ATTACHMENT			1									
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2	Compensation of five highest-paid emplo	yees	(other than the	ose	included on li	ne 1—	-see pag	e 23 o	f the	instr	uctio	ns).	
	If none, enter "NONE."	•										•	
			(b) Title, and avera	age			(d) Contri				_		
(a	Name and address of each employee paid more than \$5	0,000	hours per week		(c) Compensation	on	employe plans and					se acco	
			devoted to position	on				nsation					
NO	NE												
									ŀ				
									ļ				
						_			∤				
	al number of other employees paid over \$50	000	I										

Form 990-PF (20	Bross Family Foundation		36-3986329 Page <b>7</b>
Part VIII	Information About Officers, Directors, Trustees	s, Foundation Managers, Highly Pai	d Employees,
	and Contractors (continued)		
	hest-paid independent contractors for professional services (s	see page 23 of the instructions). If none, ent	
	a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
Total number	er of others receiving over \$50,000 for professional services	<b>&gt;</b>	
Part IX-A	Summary of Direct Charitable Activities		
	tion's four largest direct chantable activities during the tax year. Include releving an and other beneficiaries served, conferences convened, research		Expenses
1			
2			
	•••••		
3			
	•		ļ
4			
Part IX-B	Summary of Program-Related Investments (se	e page 24 of the instructions)	<u> </u>
	vo largest program-related investments made by the foundation during the tax	<del></del>	Amount
1			
2	••		
All other progra	am-related investments. See page 24 of the instructions		
_			
	••••••		
			0
Total Add in	nee 1 through 3		۱ ۸

Form	990-PF (2010) Bross Family Foundation		86329 Page <b>8</b>
Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	foundat	tions,
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	840,605
b	Average of monthly cash balances	1b	33,927
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	874,532
е	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	
3	Subtract line 2 from line 1d .	3	874,532
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25		
	of the instructions)	4	13,118
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	861,414
6	Minimum investment return. Enter 5% of line 5	6	43,071
Pai	<b>Distributable Amount</b> (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here    □ and do not complete this part )	operating	
1	Minimum investment return from Part X, line 6	1	43,071
2a	Tax on investment income for 2010 from Part VI, line 5	3	
b	Income tax for 2010 (This does not include the tax from Part VI)	ō l	
C	Add lines 2a and 2b	2c	1,463
3	Distributable amount before adjustments Subtract line 2c from line 1	3	41,608
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	41,608
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	41,608
Par	t XII Qualifying Distributions (see page 25 of the instructions)	•	•

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

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	0
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required) .	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	82,237
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)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	82,237

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

82,237

1a

Par	XIII Undistributed Incor	ne (see page 26 of t	he instructions)		-	
1	Distributable amount for 2010 fi	rom Part XI,	(a) Corpus	(b) Years pnor to 2009	(c) 2009	(d) 2010
•	Undistributed income, if any, as of the end of 2010					41,608
2	·	of the end of 2010				, 
a		20 20			0	<del></del>
3	Total for prior years 20, Excess distributions carryover,			0		
о a		1 -				
a b	From 2006	10,994				
		30,544				
C	From 2007	109,109				
d		62,540				
e	From 2009	57,878	274 225		•	
_ 1	Total of lines 3a through e	.,	271,065			
4	Qualifying distributions for 2010					'
	XII, line 4 • \$	82,237			_	
	Applied to 2009, but not more to	<b>1</b>			0	
D	Applied to undistributed income	· ′ ′		_		I
_	(Election required—see page 2		· · · · · · · · · · · · · · · · · ·	0		
С	Treated as distributions out of o					
	required—see page 26 of the in	· · · · · · · · · · · · · · · · · · ·				
	Applied to 2010 distributable an	<b>1</b>				41,608
_ e	. 3	· .	40,629			
5	Excess distributions carryover a		0			0
	(If an amount appears in colum	\ /·				
	same amount must be shown in	' ' '				
6	Enter the net total of each col indicated below:	lumn as				
_			244.004			
	Corpus Add lines 3f, 4c, and 4e	l l	311,694			
D	Prior years' undistributed incom	ie Subtract				
_	line 4b from line 2b			0		
С	Enter the amount of prior years					i
	income for which a notice of de	7				
	been issued, or on which the se	` ′				
	tax has been previously assess	ľ				
d						
	amount—see page 27 of the ins	l l	······································	0		
е	Undistributed income for 2009	Subtract line				'
	4a from line 2a Taxable amour	nt—see page 27 of the				
_	instructions				0	· 
f	Undistributed income for 2010					
	lines 4d and 5 from line 1. This	amount must				
_	be distributed in 2011	_		·		0
7	Amounts treated as distribution	1	İ			
	corpus to satisfy requirements i	' '				
	section 170(b)(1)(F) or 4942(g)	(3) (see page 27 of				
_	the instructions)					**************************************
8	Excess distributions carryover f					
	not applied on line 5 or line 7 (s	ee page 27 of the				
^	instructions) .		10,994			
9	, , , , , , , , , , , , , , , , , , , ,			ļ		
	Subtract lines 7 and 8 from line	6a	300,700			
10	Analysis of line 9	1				
а	Excess from 2006	30,544				
b		109,109				
С	Excess from 2008	62,540				
d	Excess from 2009	57,878				
е	Excess from 2010	40,629				

	n 990-PF (2010) Bross Family Foundation		· · · ·		36-398	
	t XIV Private Operating Foundations (s			nd Part VII-A, զւ	uestion 9)	N/A
1 a	If the foundation has received a ruling or determinate foundation, and the ruling is effective for 2010, ent			<b>&gt;</b>		
	Check box to indicate whether the foundation is a	private operating fou	ındatıon described ı	n section	4942(j)(3) or	4942(J)(5)
2 a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Pnor 3 years		(a) Total
	investment return from Part X for each	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total
	year listed	0				0
b	85% of line 2a	0	0	0	o	0
С	Qualifying distributions from Part XII, line 4 for each year listed	. 0				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test—enter					
	(1) Value of all assets		<del>-</del> . ··· ·			0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0			-	0
С	"Support" alternative test—enter	0				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	· · · · · ·				0
	(3) Largest amount of support from an exempt organization		<del></del>	-		0
	(4) Gross investment income		<del></del>			0
Pa	rt XV Supplementary Information (Cor assets at any time during the ye				,000 or more in	
1	Information Regarding Foundation Manag			,		
а	List any managers of the foundation who have corbefore the close of any tax year (but only if they have				the foundation	
	n A Bross					
	List any managers of the foundation who own 10% ownership of a partnership or other entity) of which				ortion of the	
<u>NO</u>		4 Ciff 1 C-1	elembin str. 5			
2	Information Regarding Contribution, Gran Check here ► X if the foundation only makes unsolicited requests for funds If the foundation majority under other conditions, complete items 2a, b, c, are	contributions to pre ikes gifts, grants, etc	selected charitable	organizations and d		ions
а	The name, address, and telephone number of the	person to whom app	olications should be	addressed		<u> </u>
b	The form in which applications should be submitte	d and information ar	nd materials they sh	ould include		
c	Any submission deadlines				<u></u>	
d	Any restrictions or limitations on awards, such as t	by geographical area	as, charitable fields,	kınds of institutions,	, or other	

# Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Young

3 Grants and Contributions Paid During the	e 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	Amount
Name and address (home or business)	or substantial contributor	recipient	Solid ID doll	
a Paid during the year ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVE	N/A	509(a)(1)	Building of the Century Campaign	5,000
CHICAGO IL 60603 BISHOP ANDERSON FOUNDATION	N/A	509(a)(1)	General & Unrestricted	5,000
1653 W CONGRESS PKWY CHICAGO IL 60612 BROWN UNIVERSITY PROVIDENCE	N/A	509(a)(1)	General & Unrestricted	500
164 ANGELL ST PROVIDENCE RI 02912 CHILDRENS MEMORIAL HOSPITAL	N/A	500(a)(1)	General & Unrestricted	500
2300 CHILDRENS PLZ, BOX 4 CHICAGO IL 60616	IV/A	509(a)(1)	General & Onlestricted	500
CHILDRENS MEMORIAL HOSPITAL 2300 CHILDRENS PLZ, BOX 4 CHICAGO IL 60616	N/A	509(a)(1)	Heroes for Life Fund	5,000
GROTON SCHOOL 282 FARMERS ROW BUSINESS OFC	N/A	509(a)(1)	General & Unrestricted	2,000
GROTON MA 01450 HARLEM ACADEMY 1330 5TH AVE	N/A	509(a)(1)	General & Unrestricted	2,000
NEW YORK NY 10026 LATIN SCHOOL OF CHICAGO 59 W N BLVD	N/A	509(a)(1)	General & Unrestricted	3,500
CHICAGO IL 60610 LYCEE FRANCAIS DE CHICAGO INC 613 W BITTERSWEET PL	N/A	509(a)(1)	General & Unrestricted	600
CHICAGO IL 60613 MISS PORTERS SCHOOL INC 60 MAIN ST	N/A	509(a)(1)	General & Unrestricted	1,500
FARMINGTON CT 06032 MUSEUM OF CONTEMPORARY ART 220 E CHICAGO AVE	N/A	509(a)(1)	General & Unrestricted	4,000
CHICAGO IL 60611				
Total See Attached Statement			<b>▶</b> 3a	73,600
b Approved for future payment				70,000
Total		<u>-</u>	<b>▶</b> 3b	0

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 .  (2) Other assets . 1a(2) X  (3) Rental of facilities, equipment, or other assets . 1b(2) X  (3) Rental of facilities, equipment, or other assets . 1b(3) X  (4) Reinbursement arrangements . 1b(4) X  (5) Loans or loan guarantees . 1b(4) X  (6) Performance services or membership or fundralsing solicitations . 1b(4) X  (6) Performance services or membership or fundralsing solicitations . 1b(4) X  (7) Sales of facilities, equipment, mailing lists, other assets, or paid employees . 1b(4) X  (8) Performance organization or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than far market value of the goods, other assets, or services received. Cultum (b) should always show the fair market value of the goods, other assets, or services received. (c) Line no (b) Amount involved (c) Name of monchanitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (b) Amount involved (c) Name of monchanitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (b) Amount involved (c) Name of organization (d) The value of the goods, other assets, or services received.  (a) Name of organization (e) Type of organization (d) Description of transfers, and to this best of my knowledge and the properties the following schedule. Culture of the goods and statements, and to this best of my knowledge and the properties of propay, I declare that I have examined this return, including accompanying schodules and statements, and to this best of my knowledge and properties of propay, I declare that I have examined the properties of	Part X		ntormation Rega Exempt Organiza	_	sters To and Trans	actions a	nd Rei	ationships Wi	th Noncharit	able		
un 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 (2) Other assets	1 Did				ngage in any of the foll	owing with	any oth	er organization	described	T 1	Yes	No
(1) Cash (2) Other assets (3) Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Shaning of facilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or services or services received. (1) Line no (1) Amount involved (1) Amount i	ın s	ection	501(c) of the Code									
(1) Cash (2) Other assets (3) Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Shaning of facilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or services or services received. (1) Line no (1) Amount involved (1) Amount i	a Tra	nsfers	from the reporting t	oundation to	a noncharitable exem	ot organizat	ion of					1
(2) Other assets  Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees  (8) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no  (b) Amount involved  (c) Name of rencharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangements described in section 501(c) of the Code (other than section 501(c)3)) or in section 527?  (a) Line no  (b) Amount involved  (c) Name of rendantable exempt organization  (d) Description of transfers, transactions, and sharing arrangements described in section 501(c) of the Code (other than section 501(c)3)) or in section 527?  (a) Line no  (b) Amount involved  (c) Name of rendantable exempt organization  (d) Description of transfers, transactions, and sharing arrangements  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (fix) Prepared supports or fiducary) is based on all information of which prepare has any knowledge and support or officers or flustees  (fix) Prepared signature  (fix) Description of relationship  (g) Description of relationship  (h) Type of organization  (h) Type of organization  (h) Description of relationship  (h) Type of organization  (h) Description of relationship  (h) Type of organization  (h) Description of relationship  (h) Description of relationship  (h) Descript						. Organizat				1a(1)	1	ΧÍ
b. Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (8) Performance of services or membership or fundraising solicitations  (9) Performance of services or membership or fundraising solicitations  (10) Performance of services or membership or fundraising solicitations  (10) Performance of services or membership or fundraising solicitations  (10) Performance of services or membership or fundraising solicitations  (11) Salary or facilities, equipment, mailing lists, other assets, or paid employees  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (8) Performance of services or membership or fundraising solicitations  (9) Performance of services or membership or fundraising solicitations  (10) Performance of facilities, equipment, and employees  (10) Independent or savety, or services given by the reporting foundation. If the foundation received less than fair market value or the goods, other assets, or services received  (a) Line no  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangements  (a) Line no  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangements  (e) Name of organization  (e) Name of organization  (e) Name of organization  (e) Name of organization  (e) Name of organization  (e) Name of organization  (f) Type of organization  (g) Name of organization  (h) Type of organization  (e) Description of transfers, and sharing arrangements  (e) Name of organization  (f) Type of organization  (g) Name of organization  (h) Type of organization  (h) Type of organization  (h) Type of organization  (h) Type of organization	٠,											
(a) Purchases of assets from a noncharitable exempt organization    15(2)   X	b Oth	er tran	sactions:									
(a) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees  (8) Loans or loan guarantees  (9) Performance of services or membership or fundraising solicitations  (15) Loans or loan guarantees  (16) List  (8) List answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the far market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangements  (d) Description of transfers, transactions, and sharing arrangements  (e) Line no  (b) Inves," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  (c) Description of relationship  (d) Description of transfers, transactions, and sharing arrangements  (e) Description of relationship  (g) Description of relationship  (g) Description of relationship  (g) Description of relationship  (g) Description of relationship  (g) Description of relationship  (g) Description of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other thap to transfer is signature)  (g) Date  (g) Description of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other thap to transfer is signature)  (g) Date  (g) Description of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other thap to transfer is signature)  (g) Date  (g) Description of which preparer has any knowledge and belief to	(1)	Sales	of assets to a nonc	hantable exe	mpt organization .					1b(1)		X
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Loans or loan guarantees (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Loans or facilities, equipment, mailing lists, other assets, or paid employees (1) It the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the farr market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other sessets, or services received.  (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) Name of organization (b) Type of organization (c) Description of relationship  Under penalties of penyr, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and bedef, it is true, correct, and complete Declaration of preparer (other than texture) is based on all information of which preparer has any knowledge bedef, it is true, correct, and domplete Declaration of preparer (other than texture) is based on all information of which preparer has any knowledge bedef, it is true, correct, and domplete Declaration of preparer (other than texture) is based on all information of which preparer has any knowledge bedef, it is true, correct, and domplete Declaration of preparer (other than texture) is based on all information of which preparer has any knowledge bedef, it is true, correct, and domplete Declaration of preparer (other than texture) is based on all information of which preparer has any knowledge bedef, it is true, correct, and domplete Declara	(2)	Purch	ases of assets from	ı a nonchar <del>i</del> ta	ble exempt organization	on				1b(2)		
(6) Performance of services or membership or fundraising solicitations				•	assets					1b(3)		
(6) Performance of services or membership or fundraising solicitations  Shanng of facilities, equipment, mailing lists, other assets, or paid employees  d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangements who win column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangements who in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  □ Yes ☑ No If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of reliationship (e)	` '											
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	, ,		•							<del></del>		
d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements of the pools, other assets, or services received.  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? Yes \subseteq No b if "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than texposery or fiduciary) is based on all information of which preparer has any knowledge  Paid  Paid  Proparer    Preparer's signature   Date   Date   Check					•					-		
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?	valı valı	ie of th	ne goods, other ass ny transaction or sh	ets, or service aring arrange	es given by the reporting the second in column	ng foundation (d) the va	on. If th	e foundation rec ne goods, other	eived less than assets, or servi	fair ma	arket æived	d. ———
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	(a) Line	10	(b) Amount involved	(c) Name (	or noncrantable exempt orga	IIZBUUII	(u) Des	cription of dansiers,	iansacions, and s	taring an	angen	lenis
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	-											
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?				-						-		
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			·	•								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?				· · · · · · · · · · · · · · · · · · ·								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?				<del>.</del>	<u></u>							
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		-										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?												
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		_					<u> </u>					<del></del>
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		_										—
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		+-										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?												
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?												
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?												
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	·-··	L_										
b If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge  Here  Paid  Preparer's signature  Preparer's signature  Date  Date  Check of the declaration of PTIN  Deffrey D. Haskell  Jeffrey D. Haskell  Firm's name  FOUNDATION SOURCE  Firm's EIN	2a Ist	he four	ndation directly or in	ndirectly affilia	ited with, or related to,	one or mo	re tax-e	xempt organizat	ions	v <del> </del>	1	
Sign Here  Under penalties of perjury, I dectare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Dectaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge  Here  Paid  Preparer's signature  Preparer's signature  Date  Check ☐ if Self-employed  PTIN  Preparer  Use Only  Under penalties of perjury, I dectare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge  Title  Print/Type preparer's name  Preparer's signature  Date  Check ☐ if Self-employed  Firm's name  FOUNDATION SOURCE  Firm's EIN		res," c	omplete the follows				section				NO	
Sign Here			a) Name or organization		(b) type of on	Janization		(c) I	rescription of relation	onsnip		—
Sign Here			·			····		<del></del>			-	
Sign Here								· · · · · · · · · · · · · · · · · · ·		<del></del>		
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Here   Signature of officer or trustee   Signature of officer or trustee   Signature of officer or trustee   Date   Title     Paid   Preparer's signature   Date   Check   If   PTIN     Preparer   Jeffrey D. Haskell   Jeffrey D. Haskell   4/15/2011   Self-employed     Firm's name   FOUNDATION SOURCE   Firm's EIN   ▶	Sian											
Paid Preparer's name Preparer's signature Date Check ☐ if Self-employed  Preparer Use Only  Prim's name Preparer's signature Jeffrey D. Haskell Jeffrey D. Haskell Jeffrey D. Haskell Firm's name FOUNDATION SOURCE  Prin's signature  Check ☐ if Self-employed Firm's EIN Firm's EIN	_		John of	3 ron	president			-11	12871	15	v 7	<u>-</u>
Paid Preparer Use Only  Prim's name ► FOUNDATION SOURCE  Check ☐ if self-employed   4/15/2011   5elf-employed   5 imm's EIN ►		Sign				Da Da	te	<b>▼</b> Tit	e	T		
Preparer Use Only    Jeffrey D Haskell   Jeffrey D. Haskell   4/15/2011   self-employed	Paid		Print/Type preparer's na	me	Preparer's signature			<b>Date</b>	Check Da	PTIN		
Use Only Firm's name ► FOUNDATION SOURCE Firm's EIN ►		FOF	Jeffrev D. Haskell		Jeffrey D. Haske	:II		4/15/2011				
OSE CITIA	•			UNDATION S				**************************************		•		
	USE C	niy				824			Phone no	(800)	839-	1754

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Form 990-PF, Part I, Line 16c - Other Professional Fees

Bross Family Foundation

	Chantable Purpose	0									
0 (2)	Adjusted Net Income										
(b)	Vet Investment Income	496									
496 (a)	Expenses per Books	496									
TOTAL:											
		Investment Management Services									
		1	2	3	4	5	6	7	8	9	10

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# Form 990-PF, Part I, Line 18 - Taxes

**Bross Family Foundation** 

TOTAL:         500         0         0           1         (a)         (b)         (c)         (d)           2         (b)         (c)         (d)           3         (c)         (d)         (d)           3         (d)         (d)         (d)           4         (d)         (d)         (d)           5         (d)         (d)         (d)           6         (d)         (d)         (d)           6         (d)         (d)         (d)           7         (d)         (d)         (d)           8         (d)         (d)         (d)           8         (d)         (d)         (d)           8         (d)         (d)         (d)           9         (d)         (d)         (d)           10         (d)         (d)         (d)	اه		न		_		-	-	_			$\neg$
TOTAL: 500 0 0		(d) Charitable Purpose										
Estimated Tax for 2010  Estimated Tax for 2010  Estimated Tax for 2010  Estimated Tax for 2010  Estimated Tax for 2010  Estimated Tax for 2010  Estimated Tax for 2010  Estimated Tax for 2010	0											
Estimated Tax for 2010	0	(b) Net Investment Income	0									
Estimated Tax for 2010	500	(a) Expenses per Books	200									
10 0 4 10 0 V 8 0 C	TOTAL:											
			+	2	က	4	જ	9	7	∞	တ	19

Form 990-PF, Part I, Line 23 - Other Expenses

	Ĕ	<b>TOTAL:</b> 8,637	0	0	8,637
		(a)	(q)	(0)	(p)
		Expenses per	Net Investment	Adjusted Net	Charitable
		Books	Income	Income	Purpose
1 Admir	Administrative Fees	8,622		0	8,622
2 State	State or local filing fees	15	0		15
ဗ					
4					
5					
9					
7					
8			:		
6					
10					

# **Bross Family Foundation**

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:	225,636	947,205
	Description/Symbol/CUSIP Number	Shares	(b) Book Value Fair	(c) Fair Market Value
-	ILLINOIS TOOL WORKS (ITW)	580	95,235	511,572
7	2 NORTHERN TRUST CORPORATION (NTRS)	7,862	130,401	435,633
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4				
2				
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Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

								0	0	0
	Name	Street	Cıty	State	Zıp Code	Title	Avg Hrs	Comp	Benefits	Expense Account
-	1 John A Bross	c/o Foundation Source 501 Silverside Road Surte 123	Wilmington	DE	19809	Chair of the Board / President	1	0	0	0
7	2 Jonathan M Bross	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director / Treasurer	-	0	0	0
က	3 Lisette J Bross	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President / Director	~	0	0	0
4	4 Suzette B Bulley	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE PE	19809	Vice President / Director	~	0	0	0
Ŋ	5 Medora B Geary	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director / Secretary		0	0	0
9										
7										
- ∞										
თ										
9										
1										