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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

OMB No 1545-0052

2010

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

For calendar year 2010, or tax year beginning

, 2010, and ending

, 20

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation

SAM AND VICTORIA REED FAMILY FOUNDATION

A Employer identification number

36-4393893

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

Room/suite

B Telephone number (see page 10 of the instructions)

622 WEST MAPLE STREET

(630) 850-9385

City or town, state, and ZIP code

HINSDALE, IL 60521

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

I Fair market value of all assets at end

of year (from Part II, col. (c), line

16) **\$** 3,576,475.J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	4,650.			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	88,355.	88,355.		ATCH 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	44,414.			
b Gross sales price for all assets on line 6a 536,405.				
7 Capital gain net income (from Part IV, line 2)		44,414.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	528.	432.		ATCH 2
12 Total. Add lines 1 through 11	137,947.	133,201.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 3	4,650.	4,650.	0.	0.
c Other professional fees (attach schedule) *	13,030.	13,030.		
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) *	1,684.	1,684.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 6	38.	23.		
24 Total operating and administrative expenses. Add lines 13 through 23	19,402.	19,387.	0.	0.
25 Contributions, gifts, grants paid	174,000.			174,000.
26 Total expenses and disbursements. Add lines 24 and 25	193,402.	19,387.	0.	174,000.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-55,455.			
b Net investment income (if negative, enter -0-)		113,814.		
c Adjusted net income (if negative, enter -0-)				

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

* ATCH 4 JSA ** ATCH 5

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SCANNED JUN 30 2011

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		96,345.	65,957.	65,957.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule) **		226,465.	170,883.	183,626.
	b	Investments - corporate stock (attach schedule) ATCH 8		2,157,797.	2,214,782.	2,414,451.
	c	Investments - corporate bonds (attach schedule) ATCH 9		699,455.	672,985.	723,170.
	11	Investments - land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 10		163,723.	163,723.	189,271.	
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)		3,343,785.	3,288,330.	3,576,475.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)			0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒					
	27	Capital stock, trust principal, or current funds		115,563.	115,563.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds		3,228,222.	3,172,767.		
30	Total net assets or fund balances (see page 17 of the instructions)		3,343,785.	3,288,330.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		3,343,785.	3,288,330.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,343,785.
2	Enter amount from Part I, line 27a	2	-55,455.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	3,288,330.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,288,330.

** ATCH 7

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 **2** 44,414.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions).
If (loss), enter -0- in Part I, line 8. **3**

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	175,763.	3,080,946.	0.057048
2008	196,252.	3,390,510.	0.057883
2007	129,000.	2,685,300.	0.048039
2006	121,702.	2,525,704.	0.048185
2005	119,495.	2,475,144.	0.048278

2 Total of line 1, column (d)	2	0.259433
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	0.051887
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	3,346,010.
5 Multiply line 4 by line 3	5	173,614.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,138.
7 Add lines 5 and 6	7	174,752.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18	8	174,000.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		1	2,276.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 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-)		2	
3 Add lines 1 and 2		3	2,276.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,276.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 6,955.		
b Exempt foreign organizations-tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	6,955.
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	4,679.
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 4,679. Refunded		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) IL,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ SAM REED Telephone no ☐ 630-850-9385			
Located at ☐ 622 WEST MAPLE ST. HINSDALE, IL ZIP + 4 ☐ 60521				
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 over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ☐				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐	1b	
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? ☐	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No		
If "Yes," list the years ☐		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions) ☐	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ☐		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) ☐	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? ☐	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 11		-0-	-0-	-0-

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,303,657.
b	Average of monthly cash balances	1b	93,307.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	3,396,964.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,396,964.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	50,954.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,346,010.
6	Minimum investment return. Enter 5% of line 5	6	167,301.

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

1	Minimum investment return from Part X, line 6	1	167,301.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,276.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,276.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	165,025.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	165,025.
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	165,025.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	174,000.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	174,000.
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 (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	174,000.

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

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				165,025.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			56,412.	
b Total for prior years 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				0.
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 174,000.				
a Applied to 2009, but not more than line 2a			56,412.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				117,588.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				47,437.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	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	0.			

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

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

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

Tax year	Prior 3 years				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

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

SAM REED

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

NONE

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

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

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

N/A

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

APPLICATIONS SHOULD BE SENT IN WRITING. NO SPECIFIC FORM REQUIRED.

c Any submission deadlines:

NONE

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

ATTACHMENT 12

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED				174,000.
Total			▶ 3a	174,000.
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions on page 29 to verify calculations)

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)

Form **990-PF** (2010)

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					2,083.	
373,651.		NT #26-08087 ST - SEE ATTACHED PROPERTY TYPE: SECURITIES 345,471.				P	VARIOUS	VARIOUS
							28,180.	
160,671.		NT #26-08087 LT - SEE ATTACHED PROPERTY TYPE: SECURITIES 146,520.				P	VARIOUS	VARIOUS
							14,151.	
TOTAL GAIN (LOSS)							<u>44,414.</u>	

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
THE NORTHERN TRUST #26-08087	88,355.	88,355.
TOTAL	<u>88,355.</u>	<u>88,355.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
THE NORTHERN TRUST #26-08087	528.	432.
TOTALS	<u>528.</u>	<u>432.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
PRICEWATERHOUSECOOPERS FEE	4,650.	4,650.		
TOTALS	<u>4,650.</u>	<u>4,650.</u>	<u>0.</u>	<u>0.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT ADVISORY FEES	13,030.	13,030.
TOTALS	13,030.	13,030.

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAX PAID #26-08087	1,684.	1,684.
TOTALS	<u>1,684.</u>	<u>1,684.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
IL ANNUAL REPORT FILING FEE	15.	0.
BANK FEE	23.	23.
TOTALS	38.	23.

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

ATTACHMENT 7

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
THE NORTHERN TRUST COMPANY	170,883.	183,626.
US OBLIGATIONS TOTAL	<u>170,883.</u>	<u>183,626.</u>

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
THE NORTHERN TRUST COMPANY	2,214,782.	2,414,451.
TOTALS	<u>2,214,782.</u>	<u>2,414,451.</u>

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
THE NORTHERN TRUST COMPANY	672,985.	723,170.
TOTALS	<u>672,985.</u>	<u>723,170.</u>

ATTACHMENT 10

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
THE NORTHERN TRUST COMPANY	163,723.	189,271.
TOTALS	<u>163,723.</u>	<u>189,271.</u>

SAM AND VICTORIA REED FAMILY FOUNDATION

36-4393893

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

ATTACHMENT 11

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

SAM K. REED
622 WEST MAPLE STREET
HINSDALE, IL 60521

CO-TRUSTEE

VICTORIA P. REED
622 WEST MAPLE STREET
HINSDALE, IL 60521

CO-TRUSTEE

GRAND TOTALS

ATTACHMENT 12

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

RECIPIENTS MUST BE ORGANIZATIONS DESCRIBED IN SECTION 501(C)(3) OF THE
INTERNAL REVENUE CODE.

**SCHEDULE D
(Form 1041)**Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**► Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for
Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2010

Name of estate or trust

SAM AND VICTORIA REED FAMILY FOUNDATION

Employer identification number

36-4393893

Note: Form 5227 filers need to complete **only** Parts I and II**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					
b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b					1b 28,180.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824					2
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts					3
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2009 Capital Loss Carryover Worksheet					4 ()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back					5 28,180.

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

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a LONG-TERM CAPITAL GAIN DIVIDENDS			ATCH 1		2,083.
b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b					6b 14,151.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824					7
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts					8
9 Capital gain distributions					9
10 Gain from Form 4797, Part I					10
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss Carryover Worksheet					11 ()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back					12 16,234.

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

Schedule D (Form 1041) 2010

Part III Summary of Parts I and II**Caution: Read the instructions before completing this part.**

	(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
13 Net short-term gain or (loss)	13		28,180.
14 Net long-term gain or (loss):			
a Total for year	14a		16,234.
b Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b		
c 28% rate gain	14c		
15 Total net gain or (loss). Combine lines 13 and 14a	15		44,414.

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

Part IV Capital Loss Limitation

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

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

Part V Tax Computation Using Maximum Capital Gains Rates

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

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

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

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

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

Schedule D (Form 1041) 2010

Department of the Treasury
Internal Revenue Service

▶ **See instructions for Schedule D (Form 1041).**
▶ **Attach to Schedule D to list additional transactions for lines 1a and 6a.**

OMB No. 1545-0092

2010

Name of estate or trust

SAM AND VICTORIA REED FAMILY FOUNDATION

Employer identification number

36-4393893

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

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b	28,180.
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For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2010

JSA
0F1221 1 000

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Employer identification number

[illegible]

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b 14,151.

2010 Tax Information Statement

Page 6 of 22
Ref: DUS

Account Number: 26-08087
Recipient's Tax ID Number: XX-XXX3893

Recipient's Name and Address:
SAM AND VICTORIA REED FAMILY
FOUNDATION
C/O MR SAM K REED
622 W MAPLE STREET
HINSDALE, IL 60521

☐ Corrected ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

2010 Proceeds from Broker and Barter Exchange Transactions

Sales are listed at Gross Proceeds less commissions and option premiums.

Number of shares	CUSIP	Description	Date		Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
			Acquired	Date of Sale				
Short Term Sales								
10.0000	037411105	APACHE CORP	10/16/2009	01/06/2010	1,066.57	1,029.30	37.27	0.00
160.0000	14149Y108	CARDINAL HEALTH INC	10/16/2009	01/06/2010	5,102.57	4,603.20	499.37	0.00
50.0000	559222401	MAGNA INTERNATIONAL CL A COMMON	10/16/2009	01/06/2010	2,996.66	2,258.59	738.07	0.00
30.0000	98956P102	ZIMMER HLDGS INC	10/16/2009	01/06/2010	1,853.82	1,559.70	294.12	0.00
60.0000	162456107	CHATTEN INC	10/02/2009	01/14/2010	5,598.53	3,922.31	1,676.22	0.00
25.0000	03662Q105	ANSYS INC	10/23/2009	01/15/2010	1,080.29	1,054.00	26.29	0.00
30.0000	963320106	WHIRLPOOL CORP	10/16/2009	01/20/2010	2,405.52	2,193.85	211.67	0.00
5000	057665200	BALCHEM CORP COM	10/23/2009	01/21/2010	9.76	9.72	0.04	0.00
345.0000	317492106	FINANCIAL FED CORP	10/02/2009	01/27/2010	9,263.37	8,335.03	928.34	0.00
35.0000	055482103	BJ SVCS CO	10/16/2009	02/02/2010	751.75	742.43	9.32	0.00
40.0000	097023105	BOEING CO	10/16/2009	02/02/2010	2,473.79	2,137.20	336.59	0.00
50.0000	200340107	COMERICA INC	10/16/2009	02/02/2010	1,758.69	1,506.50	252.19	0.00
35.0000	666807102	NORTHROP GRUMMAN CORP COM	10/16/2009	02/02/2010	2,032.65	1,780.80	251.85	0.00
30.0000	008252108	AFFILIATED MANAGERS GROUP	10/02/2009	02/09/2010	1,875.64	1,904.91	-29.28	0.00
30.0000	03662Q105	ANSYS INC	10/02/2009	02/09/2010	1,232.46	1,126.56	105.90	0.00
15.0000	303075105	FACTSET RESH SYS INC	10/23/2009	02/09/2010	944.55	995.40	-50.85	0.00
250.0000	055482103	BJ SVCS CO	10/16/2009	02/19/2010	5,514.98	5,303.08	211.90	0.00

This is important tax information and is being furnished to you.

2010 Tax Information Statement

Page 7 of 22
Ref: DUS

Recipient's Name and Address:
SAM AND VICTORIA REED FAMILY
FOUNDATION
C/O MR SAM K REED
622 W MAPLE STREET
HINSDALE, IL 60521

Account Number: 26-08087
Recipient's Tax ID Number: XX-XXX3893

☐ Corrected ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
30.0000	559222401	MAGNA INTERNATIONAL CL A COMMON	10/16/2009	02/19/2010	1,713.01	1,355.15	357.86	0.00
300.0000	59156R108	METLIFE INC	10/16/2009	02/19/2010	10,472.87	11,195.40	-722.53	0.00
95.0000	45168D104	IDEXX LABS INC	10/02/2009	03/01/2010	5,128.34	4,647.21	481.13	0.00
290.0000	835451105	SONIC CORP	10/02/2009	03/08/2010	2,514.79	3,114.08	-599.29	0.00
235.0000	055482103	BJ SVCS CO	10/16/2009	03/11/2010	5,266.28	4,984.89	281.39	0.00
70.0000	097023105	BOEING CO	10/16/2009	03/11/2010	4,876.84	3,740.10	1,136.74	0.00
45.0000	303250104	FAIR ISAAC & CO INC	10/02/2009	03/15/2010	1,135.84	965.00	170.84	0.00
145.0000	345550107	FOREST CITY ENTERPRISES INC CL A	10/02/2009	03/15/2010	1,857.26	1,702.34	154.92	0.00
65.0000	705560100	PEETS COFFEE & TEA INC COM	10/02/2009	03/16/2010	2,607.33	1,827.44	779.89	0.00
10.0000	708160106	JC PENNEY CO INC COM	10/16/2009	03/17/2010	307.40	358.60	-51.20	0.00
140.0000	708160106	JC PENNEY CO INC COM	10/16/2009	03/24/2010	4,584.18	5,020.40	-436.22	0.00
45.0000	501889208	LKQ CORP COM LKQ CORP	10/02/2009	03/25/2010	898.77	846.32	52.45	0.00
105.0000	50075N104	KRAFT FOODS INC CL A	10/16/2009	03/30/2010	3,198.25	2,876.92	321.33	0.00
50.0000	559222401	MAGNA INTERNATIONAL CL A COMMON	10/16/2009	03/30/2010	3,120.85	2,258.58	862.27	0.00
100.0000	963320106	WHIRLPOOL CORP	10/16/2009	03/30/2010	8,897.17	7,312.83	1,584.34	0.00
35.0000	097023105	BOEING CO	10/16/2009	04/01/2010	2,535.36	1,870.05	665.31	0.00
265.0000	24702R101	DELL INC	10/16/2009	04/15/2010	4,457.06	4,059.82	397.24	0.00
60.0000	147528103	CASEYS GEN STORES INC	10/02/2009	04/21/2010	2,355.27	1,867.97	487.30	0.00
15.0000	303075105	FACTSET RESH SYS INC	10/23/2009	04/21/2010	1,137.61	995.40	142.21	0.00
65.0000	09578R103	BLUE NILE INC COM	10/02/2009	04/23/2010	3,596.77	3,893.18	-296.41	0.00

This is important tax information and is being furnished to you.

2010 Tax Information Statement

Page 8 of 22
Ref: DUS

Account Number: 26-08087
Recipient's Tax ID Number: XX-XXX3893

Recipient's Name and Address:
SAM AND VICTORIA REED FAMILY
FOUNDATION
C/O MR SAM K REED
622 W MAPLE STREET
HINSDALE, IL 60521

☐ Corrected ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
30.0000	198516106	COLUMBIA SPORTSWEAR CO	10/02/2009	04/23/2010	1,795.08	1,233.89	561.19	0.00
260.0000	548661107	LOWES COMPANIES INC	10/16/2009	04/28/2010	7,004.28	5,580.02	1,424.26	0.00
40.0000	693475105	PNC BANK CORP	10/16/2009	04/28/2010	2,609.99	1,800.00	809.99	0.00
30.0000	824348106	SHERWIN WILLIAMS CO	12/10/2009	04/28/2010	2,374.76	1,868.57	506.19	0.00
40.0000	559222401	MAGNA INTERNATIONAL CL A COMMON	10/16/2009	05/06/2010	2,801.14	1,806.87	994.27	0.00
45.0000	577128101	MATTHEWS INTL CORP CL A	10/02/2009	05/13/2010	1,530.94	1,608.76	-77.82	0.00
45.0000	987520103	YOUNG INNOVATIONS INC COM	10/05/2009	05/17/2010	1,121.61	1,199.51	-77.90	0.00
5.0000	987520103	YOUNG INNOVATIONS INC COM	10/05/2009	05/18/2010	124.75	131.64	-6.89	0.00
103.0000	023177108	AMBASSADORS GROUP INC COM	10/02/2009	05/24/2010	1,161.22	1,568.44	-407.22	0.00
45.0000	449306107	ICU MED INC COM	10/02/2009	05/24/2010	1,435.79	1,636.29	-200.50	0.00
485.0000	835451105	SONIC CORP	10/02/2009	05/24/2010	5,273.80	5,120.87	152.93	0.00
63.0000	023177108	AMBASSADORS GROUP INC COM	10/02/2009	05/25/2010	702.89	959.34	-256.45	0.00
134.0000	023177108	AMBASSADORS GROUP INC COM	10/02/2009	05/26/2010	1,531.98	1,880.05	-348.07	0.00
40.0000	036620105	ANSYS INC	10/02/2009	05/27/2010	1,766.01	1,502.08	263.93	0.00
10.0000	303075105	FACTSET RESH SYS INC	10/02/2009	05/27/2010	686.60	651.07	35.53	0.00
135.0000	512807108	LAM RESEARCH CORP	10/16/2009	05/27/2010	5,081.47	4,938.30	143.17	0.00
215.0000	548661107	LOWES COMPANIES INC	10/16/2009	05/27/2010	5,307.21	4,614.24	692.97	0.00
140.0000	559222401	MAGNA INTERNATIONAL CL A COMMON	10/16/2009	05/27/2010	9,548.47	6,324.04	3,224.43	0.00
55.0000	693475105	PNC BANK CORP	10/16/2009	05/27/2010	3,499.47	2,475.00	1,024.47	0.00
15.0000	891027104	TORCHMARK CORP	10/16/2009	05/27/2010	774.83	680.18	94.65	0.00

This is important tax information and is being furnished to you.

2010 Tax Information Statement

Page 9 of 22
Ref: DUS

Account Number: 26-08087
Recipient's Tax ID Number: XX-XXX3893
Recipient's Name and Address:
SAM AND VICTORIA REED FAMILY
FOUNDATION
C/O MR SAM K REED
622 W MAPLE STREET
HINSDALE, IL 60521

☐ Corrected ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
380.0000	G02602103	AMDOCS LTD ORD	10/16/2009	05/27/2010	11,005.71	10,252.40	753.31	0.00
60.0000	H8912P106	TYCO ELECTRONICS LTD F	12/28/2009	05/27/2010	1,720.57	1,450.20	270.37	0.00
45.0000	00817Y108	AETNA INC NEW	04/28/2010	06/07/2010	1,333.78	1,370.40	-36.62	0.00
15.0000	50075N104	KRAFT FOODS INC CL A	10/16/2009	06/07/2010	426.33	405.45	20.88	0.00
45.0000	824348106	SHERWIN WILLIAMS CO	12/10/2009	06/07/2010	3,324.06	2,802.86	521.20	0.00
140.0000	G0692U109	AXIS CAPITAL HOLDINGS LTD COM	10/16/2009	06/07/2010	4,148.91	4,318.34	-169.43	0.00
15.0000	G24140108	COOPER INDUSTRIES PLC NEW IRELAND COM STK	03/30/2010	06/07/2010	687.03	708.90	-21.87	0.00
265.0000	057224107	BAKER HUGHES INC	06/07/2010	06/28/2010	11,172.55	10,136.91	1,035.64	0.00
120.0000	281020107	EDISON INTL	01/13/2010	06/28/2010	3,929.93	4,216.79	-286.86	0.00
25.0000	816851109	SEMPRA ENERGY INC	10/16/2009	06/28/2010	1,217.93	1,325.50	-107.57	0.00
55.0000	G24140108	COOPER INDUSTRIES PLC NEW IRELAND COM STK	01/20/2010	06/28/2010	2,567.85	2,547.92	19.93	0.00
120.0000	H8912P106	TYCO ELECTRONICS LTD F	10/16/2009	06/28/2010	3,286.74	2,887.74	399.00	0.00
130.0000	577128101	MATTHEWS INTL CORP CL A	10/02/2009	07/12/2010	3,850.11	4,514.56	-664.45	0.00
180.0000	50075N104	KRAFT FOODS INC CL A	10/16/2009	07/21/2010	5,185.93	4,865.40	320.53	0.00
115.0000	816851109	SEMPRA ENERGY INC	10/16/2009	07/21/2010	5,642.49	6,097.30	-454.81	0.00
100.0000	857477103	STATE STREET CORP	10/26/2009	07/21/2010	3,803.10	4,504.27	-701.17	0.00
55.0000	G24140108	COOPER INDUSTRIES PLC NEW IRELAND COM STK	10/21/2009	07/21/2010	2,569.54	2,350.71	218.83	0.00
105.0000	816851109	SEMPRA ENERGY INC	10/16/2009	07/26/2010	5,313.94	5,567.10	-253.16	0.00

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2010 Tax Information Statement

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Ref: DUS

Recipient's Name and Address:
SAM AND VICTORIA REED FAMILY
FOUNDATION
C/O MR SAM K REED
622 W MAPLE STREET
HINSDALE, IL 60521

Account Number: 26-08087
Recipient's Tax ID Number: XX-XXX3893

☐ Corrected ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
115 0000	G24140108	COOPER INDUSTRIES PLC NEW IRELAND COM STK	10/21/2009	07/26/2010	5,342.09	4,579.61	762.48	0.00
155 0000	054303102	AVON PRODS INC	03/24/2010	08/10/2010	4,763.54	4,901.40	-137.86	0.00
210 0000	14040H105	CAPITAL ONE FINL CORP	10/16/2009	08/17/2010	8,262.35	7,704.90	557.45	0.00
180 0000	50075N104	KRAFT FOODS INC CL A	10/16/2009	08/17/2010	5,281.11	4,865.40	415.71	0.00
35 0000	891027104	TORCHMARK CORP	10/16/2009	08/17/2010	1,789.53	1,587.08	202.45	0.00
30 0000	097023105	BOEING CO	10/16/2009	09/01/2010	1,872.00	1,602.90	269.10	0.00
255 0000	31620R105	FIDELITY NATIONAL FINANCIAL INC CL A	10/16/2009	09/01/2010	3,693.79	4,022.68	-328.89	0.00
30 0000	09227Q100	BLACKBAUD INC COM	10/23/2009	09/13/2010	687.49	708.30	-20.81	0.00
15 0000	09227Q100	BLACKBAUD INC COM	10/23/2009	09/14/2010	342.07	354.15	-12.08	0.00
215 0000	002535201	AARON RENTS INC CL B	10/02/2009	09/20/2010	3,680.46	3,866.51	-186.05	0.00
345 0000	054303102	AVON PRODS INC	05/27/2010	09/20/2010	10,913.76	9,294.19	1,619.57	0.00
165 0000	097023105	BOEING CO	10/16/2009	09/20/2010	10,533.16	8,815.95	1,717.21	0.00
80 0000	00817Y108	AETNA INC NEW	10/16/2009	09/21/2010	2,488.76	2,204.92	283.84	0.00
165 0000	708160106	JC PENNEY CO INC COM	10/16/2009	09/29/2010	4,371.74	5,916.90	-1,545.16	0.00
60 0000	708160106	JC PENNEY CO INC COM	10/16/2009	10/05/2010	1,733.97	2,151.60	-417.63	0.00
300 0000	200340107	COMERICA INC	10/16/2009	10/07/2010	11,563.51	9,076.45	2,487.06	0.00
30 0000	H89231338	UBS AG SHS COM	10/16/2009	10/07/2010	532.79	559.50	-26.71	0.00
790 0000	013904305	ADR ALCATEL ALSTHOM SPONSORED ADR ISIN #US0139043055	10/16/2009	10/12/2010	2,814.72	3,720.90	-906.18	0.00
60 0000	H8912P106	TYCO ELECTRONICS LTD F	09/01/2010	10/12/2010	1,811.20	1,513.75	297.45	0.00

This is important tax information and is being furnished to you.

2010 Tax Information Statement

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Ref: DUS

Recipient's Name and Address:

SAM AND VICTORIA REED FAMILY

FOUNDATION

C/O MR SAM K REED

622 W MAPLE STREET

HINSDALE, IL 60521

Account Number: 26-08087

Recipient's Tax ID Number: XX-XXX3893

☐ Corrected ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
65.0000	013078100	ALBERTO-CULVER CO NEW COM STK	10/23/2009	10/22/2010	2,428.36	1,731.58	696.78	0.00
40.0000	038336103	APTARGROUP INC COM	10/23/2009	10/22/2010	1,798.37	1,561.83	236.54	0.00
15.0000	681919106	OMNICOM GROUP	03/17/2010	10/29/2010	662.39	593.95	68.44	0.00
30.0000	H8912P106	TYCO ELECTRONICS LTD F	09/01/2010	11/09/2010	991.18	756.88	234.30	0.00
10.0000	008252108	AFFILIATED MANAGERS GROUP	05/27/2010	11/11/2010	899.62	724.87	174.75	0.00
25.0000	30231G102	EXXON MOBIL CORP	12/18/2009	11/23/2010	1,710.47	1,704.00	6.47	0.00
125.0000	349631101	FORTUNE BRANDS INC	03/30/2010	11/23/2010	7,333.88	6,153.34	1,180.54	0.00
40.0000	H8912P106	TYCO ELECTRONICS LTD F	09/01/2010	11/23/2010	1,242.78	1,009.17	233.61	0.00
24.0000	73278L105	POOL CORP COM STK	04/29/2010	12/13/2010	544.39	608.06	-63.67	0.00
36.0000	73278L105	POOL CORP COM STK	04/29/2010	12/14/2010	817.08	912.08	-95.00	0.00
2741.6800	665162533	MFB NORTHERN FDS BD INDEX FD	12/21/2009	12/16/2010	28,787.68	28,994.39	-206.71	0.00
50.00	610236101	MONRO MUFFLER BRAKE INC COM	12/13/2010	12/27/2010	14.69	17.48	-2.79	0.00
Total Short Term Sales						373,650.57	28,179.67	0.00
Long Term 15% Sales								
265.0000	013078100	ALBERTO-CULVER CO NEW COM STK	10/02/2009	10/22/2010	9,900.26	7,294.10	2,606.16	0.00
90.0000	03662Q105	ANSYS INC	10/02/2009	10/22/2010	4,078.56	3,379.69	698.87	0.00
70.0000	303075105	FACTSET RESH SYS INC	10/02/2009	10/22/2010	6,177.20	4,469.77	1,707.43	0.00
45.0000	48020Q107	JONES LANG LASALLE INC	10/02/2009	10/22/2010	3,797.46	1,984.32	1,813.14	0.00
75.0000	708160106	JC PENNEY CO INC COM	10/16/2009	10/22/2010	2,438.19	2,689.50	-251.31	0.00

This is important tax information and is being furnished to you.

2010 Tax Information Statement

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Ref: DUS

Recipient's Name and Address:
SAM AND VICTORIA REED FAMILY
FOUNDATION
C/O MR SAM K REED
622 W MAPLE STREET
HINSDALE, IL 60521

Account Number: 26-08087
Recipient's Tax ID Number: XX-XXX3893

☐ Corrected ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks, Bonds, etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
90.0000	09227Q100	BLACKBAUD INC COM	10/02/2009	10/26/2010	2,283.58	2,119.91	163.67	0.00
40.0000	681919106	OMNICOM GROUP	10/16/2009	10/29/2010	1,766.37	1,524.40	241.97	0.00
70.0000	681919106	OMNICOM GROUP	10/16/2009	11/09/2010	3,245.23	2,667.70	577.53	0.00
25.0000	008252108	AFFILIATED MANAGERS GROUP	10/02/2009	11/11/2010	2,249.04	1,560.36	688.68	0.00
35.0000	H8912P106	TYCO ELECTRONICS LTD F	10/16/2009	11/23/2010	1,087.43	834.88	252.55	0.00
25.0000	008252108	AFFILIATED MANAGERS GROUP	10/02/2009	11/30/2010	2,182.18	1,560.36	621.82	0.00
200.0000	12673P105	CA INC COM	10/16/2009	12/08/2010	4,763.48	4,756.00	7.48	0.00
75.0000	681919106	OMNICOM GROUP	10/16/2009	12/08/2010	3,447.69	2,858.25	589.44	0.00
75.0000	73278L105	POOL CORP COM STK	10/02/2009	12/14/2010	1,702.25	1,608.00	94.25	0.00
10115.4600	665162533	MFB NORTHERN FDS BD INDEX FD	12/24/2007	12/16/2010	106,212.36	101,457.13	4,755.23	0.00
164.0000	460335201	INTERNATIONAL SPEEDWAY CORP CL A	10/02/2009	12/17/2010	4,166.68	4,500.09	-333.41	0.00
46.0000	460335201	INTERNATIONAL SPEEDWAY CORP CL A	10/02/2009	12/20/2010	1,172.64	1,255.04	-82.40	0.00
Total Long Term 15% Sales						146,519.50	14,151.10	0.00

This is important tax information and is being furnished to you.

FEDERAL CAPITAL GAIN DIVIDENDS

ATTACHMENT 1

LONG-TERM CAPITAL GAIN DIVIDENDS

15% RATE CAPITAL GAIN DIVIDENDS

NT #26-08087

2,083.

TOTAL 15% RATE CAPITAL GAIN DIVIDENDS

2,083.

TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS

2,083.

Issued	Check Number	Payee	Purpose of Grant	Amount
2/26/2010	551	The Metropolitan Museum of Art	1	\$ (1 000 00)
4/22/2010	552	Art Institute of Chicago	1	\$ (5 000 00)
5/3/2010	550	Michael Scholz Memorial Fund	1	\$ (1,000 00)
5/20/2010	554	Huntington's Disease Society of America	1	\$ (1 000 00)
5/26/2010	553	Wesley United Methodist Church	1	\$ (1 000 00)
6/16/2010	555	1st Tree of Chicago Foundation	1	\$ (1,000 00)
6/22/2010	558	Shelby County Fair and Horseshow	1	\$ (300 00)
7/2/2010	556	American Saddlebred Museum	1	\$ (5,000 00)
7/2/2010	557	American Saddlebred Museum	1	\$ (500 00)
8/20/2010	560	All American Horse Charities, Inc	1	\$ (500 00)
9/9/2010	561	Matthew Wright Benefit Account	1	\$ (1 000 00)
10/6/2010	563	National Academy Championship Funds	1	\$ (3,000 00)
10/13/2010	564	The Youth Campus	1	\$ (2,500 00)
10/19/2010	562	The Community Foundation of Western North Carolina	1	\$ (3,000 00)
11/24/2010	565	The American Royal	1	\$ (1,000 00)
12/5/2010	566	Butler Scholarship	1	\$ (5,000 00)
12/5/2010	567	Loyola University Hospital	1	\$ (1,000 00)
12/5/2010	568	Chick Evans Scholarship	1	\$ (5,000 00)
12/5/2010	569	Misericordia University	1	\$ (2,500 00)
12/5/2010	570	IL PGA Scholarship Fund	1	\$ (1,000 00)
12/5/2010	571	Morton Arboretum	1	\$ (1,000 00)
12/5/2010	572	Caves Valley Caddie Scholarship	1	\$ (1,000 00)
12/5/2010	573	Stanford Graduate Scholarship Fund	1	\$ (15,000 00)
12/5/2010	574	Mayo Clinic	1	\$ (10,000 00)
12/5/2010	598	Springville Museum	1	\$ (5,000 00)
12/5/2010	618	American Heart Association	1	\$ (1,200 00)
12/17/2010	603	WTTW 11 Satellite Council	1	\$ (1,000 00)
12/20/2010	592	Disabled American Vets	1	\$ (2,000 00)
12/21/2010	582	Anti Cruelty Society	1	\$ (1,000 00)
12/21/2010	585	H A H S	1	\$ (2,000 00)
12/21/2010	591	Chicago Public Radio	1	\$ (1,000 00)
12/21/2010	596	The Salvation Army	1	\$ (5,000 00)
12/21/2010	600	Chicago Tribune Charities	1	\$ (5,000 00)
12/21/2010	601	Veteran Services of IL for V F W	1	\$ (1 000 00)
12/21/2010	611	March of Dimes	1	\$ (2,000 00)
12/21/2010	616	The Nature Conservancy	1	\$ (1 500 00)
12/21/2010	620	LaRabida Children's Hospital	1	\$ (1,000 00)
12/22/2010	593	Habitat for Humanity	1	\$ (1,000 00)
12/22/2010	602	HARPS	1	\$ (5,000 00)
12/23/2010	587	Northern Illinois Food Bank	1	\$ (2,000 00)
12/23/2010	594	P V A	1	\$ (2 000 00)
12/23/2010	604	Touched by an Animal Inc	1	\$ (1,000 00)
12/23/2010	605	Save a Pet Adoption Center	1	\$ (2,000 00)
12/23/2010	606	Lexington Rescue Mission	1	\$ (1 000 00)
12/23/2010	613	MADRE	1	\$ (1 000 00)
12/23/2010	617	EDF	1	\$ (1,000 00)
12/23/2010	621	United Way of DuPage	1	\$ (1,000 00)
12/24/2010	576	American Saddlebred Museum	1	\$ (20,000 00)
12/24/2010	607	National Veterans Foundation	1	\$ (2,000 00)
12/24/2010	615	Natural Resources Defense Council	1	\$ (1,000 00)
12/24/2010	619	Oxfam	1	\$ (1,000 00)
12/27/2010	577	VPFA Mana Knight Scholarship Fund	1	\$ (1,000 00)
12/27/2010	578	Saddlebred Rescue	1	\$ (10,000 00)
12/27/2010	580	PAWS Chicago	1	\$ (1,000 00)
12/27/2010	584	H S U S	1	\$ (1,500 00)
12/27/2010	589	Hinsdale Hospital Foundation	1	\$ (1,000 00)
12/27/2010	597	Peoples Health Clinic	1	\$ (1,000 00)
12/27/2010	599	Doctors Without Borders	1	\$ (2 000 00)
12/27/2010	608	Amnesty International	1	\$ (1,000 00)
12/27/2010	622	Faraja Fund Foundation	1	\$ (5,000 00)
12/28/2010	583	Manne Mammal	1	\$ (1,500 00)
12/28/2010	586	Smile Train	1	\$ (1,000 00)
12/28/2010	588	Chicago Coalition for the Homeless	1	\$ (2,000 00)
12/28/2010	590	Haight Ashbury Food Program	1	\$ (1,000 00)
12/29/2010	579	ASPCA	1	\$ (1,000 00)
12/29/2010	612	Susan G Komen for the Cure	1	\$ (2,000 00)
12/29/2010	614	Southern Utah Wilderness Alliance	1	\$ (1,000 00)
12/30/2010	595	Special Olympics IL	1	\$ (1,000 00)
12/31/2010	581	Hinsdale Humane Society	1	\$ (1,000 00)
12/31/2010	609	ACLU	1	\$ (1,000 00)
			T	\$ (174,000.00)

1 To Further the purposes of the Donee - for general operations

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

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

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

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

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

Part I only ☐

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	SAM AND VICTORIA REED FAMILY FOUNDATION	36-4393893
	Number, street, and room or suite no. If a P.O. box, see instructions	
	622 WEST MAPLE STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	HINSDALE, IL 60521	

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

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

- The books are in the care of ► SAM REED

Telephone No. ► 630 850-9385

FAX No. ► _____

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 10 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	1,500.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	6,955.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)