

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2010 Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

For calendar year 2010, or tax year beginning , and ending G Check all that apply Initial return Initial return of a former public charity Final return Amended return X Address change Name change Name of foundation A Employer identification number BEN HARDING FAMILY FOUNDATION 36-4396777 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number PO BOX 11105 815 968-3998 City or town, state, and ZIP code C If exemption application is pending, check here ROCKFORD, IL61126-1105 D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year J Accounting method: X Cash under section 507(b)(1)(A), check here Other (specify) (from Part II, col (c), line 16) If the foundation is in a 60-month termination 1,051,726. (Part I, column (d) must be on cash basis) ▶\$ under section 507(b)(1)(B), check here Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for chantable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 14.955 14.955. 4 Dividends and interest from securities STATEMENT 5a Gross rents b Net rental income or (loss) 22,231. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 297,389. 22,231 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Incomermedification b Less (c Gross 135 11 Other 37,186 37.186 12 Total Arid 0. nsation of offices, diseasons 14 Other employee 15 Pension plans, employee benefits 16a Legal fees STMT 400. 200. 200. STMT 3 1,685. 843. 842. **b** Accounting fees STMT 7,158. 7,158. c Other professional fees 0. 17 Interest STMT 5 18 Taxes 61 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 6 23 Other expenses 101.Ō. 0. 24 Total operating and administrative 9,405 expenses. Add lines 13 through 23 8,247. 1,042. 25 Contributions, gifts, grants paid 46,800. 46,800. 26 Total expenses and disbursements. 56,205 Add lines 24 and 25 8,247 47,842. 27 Subtract line 26 from line 12: -19,019a Excess of revenue over expenses and disbursements 28,939. b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2010)

Page 2

Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
Part	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	13,262.	6,262.	6,262.
2	Savings and temporary cash investments	263,823.	155,784.	155,784.
3	Accounts receivable ►			
	Less: allowance for doubtful accounts ▶	****	•	THE PART OF THE PA
4	Pledges receivable ▶		 	
	Less, allowance for doubtful accounts ▶			эн <u>г</u> <u>ч</u>
5				
6				
'	disqualified persons			
7	-		<u> </u>	
'	Less: allowance for doubtful accounts			
8 ا بر				
Assets 6 8	-			
ASS	Prepaid expenses and deferred charges			<u> </u>
10	a Investments - U.S. and state government obligations	F C 7 2 A C	F0C 20C	504 014
	b Investments - corporate stock STMT 7	567,346.	586,386.	694,014.
	c Investments - corporate bonds STMT 8	113,849.	64,366.	65,220.
יין	Investments - land, buildings, and equipment basis		× .	
	Less accumulated depreciation			
	Investments - mortgage loans			
1	Investments - other STMT 9	0.	126,463.	130,446.
14	Land, buildings, and equipment basis		•	
	Less accumulated depreciation			
15	Other assets (describe)			
16	Total assets (to be completed by all filers)	958,280.	939,261.	1,051,726.
17	Accounts payable and accrued expenses			
18	Grants payable			^ `
ဖ္တ 19	Deferred revenue			`
Liabilities 51 51 51 51 51 51 51 51 51 51 51 51 51	Loans from officers, directors, trustees, and other disqualified persons			
를 21	_ _			'
그 22	Other liabilities (describe)		<u> </u>	
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			}
S 24				
<u> </u>	Temporarily restricted			
	Permanently restricted	-	-	
8 26	Foundations that do not follow SFAS 117, check here			
2	and complete lines 27 through 31.			
5 1		0.	0	
# 1	_ · · · · · · · · · · · · · · · · · · ·	0.		,
9SS 28	_ · · · · · · · · · · · · · · · · · · ·			
¥ 29	, , , , , , , , , , , , , , , , , , , ,	958,280.	939,261.	
≥ 30	Total net assets or fund balances	958,280.	939,261.	*
		252 222	222	1 1 1
	Total liabilities and net assets/fund balances	958,280.	939,261.	
Part	Analysis of Changes in Net Assets or Fund Ba	alances		
	al net assets or fund balances at beginning of year - Part II, column (a), line (30		
	ist agree with end-of-year figure reported on prior year's return)	-	1	958,280.
	er amount from Part I, line 27a		2	-19,019.
3 Oth	er increases not included in line 2 (itemize)	<u></u>	3	0.
4 Add	lines 1, 2, and 3		4	939,261.
5 Dec	reases not included in line 2 (itemize)		5	0.
6 Tota	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	939,261.
				Form 990-PF (2010)

Part IV Capital Gains	and Lo	sses for Tax on In	vestment	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.)						How ac - Purc - Dona	liase	c) Date a (mo., da	cquired y, yr.)	(d) Date sold (mo., day, yr.)
1a MORGAN STANLEY								ARIO	ous	VARIOUS
b CAPITAL GAINS	DIVII	DENDS			1					
C										
d					<u> </u>					
е			,		<u> </u>		l			
(e) Gross sales price	(f) [Depreciation allowed (or allowable)		t or other basis xpense of sale					in or (loss (f) minus	(g)
a 291,337.				275,15	8.					16,179.
ь 6,052.										6,052.
С			_							
<u>d</u>										
Complete a shifter constant			45 - 4	40/04/00						
Complete only for assets shown		<u></u>							ol. (h) gaın ot less tha	
(i) F M.V. as of 12/31/69	((j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any					from col. ((h)) ´
a										16,179.
b										6,052.
C										
<u>d</u>										
<u>e</u>			L							
2 Capital gain net income or (net ca	apıtal loss)	If gain, also enter If (loss), enter -0	r ın Part I, line - ın Part I, line	7 7	$\}$	2				22,231.
3 Net short-term capital gain or (lost f gain, also enter in Part 1, line 8,			nd (6):							
If (loss), enter -0- in Part I, line 8	-	•		-	ľ	3			N/A	7
Part V Qualification U	Inder S	ection 4940(e) for	^r Reduced	Tax on Net	t Inv	estn	nent Inco	ome		_
If section 4940(d)(2) applies, leave to Was the foundation liable for the sectif "Yes," the foundation does not quate the appropriate amount in	tion 4942 lify under	tax on the distributable an section 4940(e). Do not co	omplete this pa	rt.						Yes X No
(a) Base period years		(b)			(c)				Distri	(d) bution ratio
Calendar year (or tax year beginn	ng in)	Adjusted qualifying dis		Net value of no	oncha				col. (b) dr	vided by col. (c))
2009			3,262.				6,718			.047192
2008			6,195.				5,517			.047401
2007		6	0,220.		<u> 1</u>	, 26				.047705
2006			2,238.					•		.052688
2005		5	5,304.			<u>, 1 1</u>	7,894	•		.049472
2 Total of line 1, column (d)								2		.244458
3 Average distribution ratio for the the foundation has been in existe	_		on line 2 by 5,	or by the number	r of ye	ears		3		.048892
4 Enter the net value of noncharita	ble-use as	sets for 2010 from Part X,	line 5					4		976,748.
5 Multiply line 4 by line 3								5		47,755.
6 Enter 1% of net investment incor	ma / 10/- of	Part Llina 27h)								289.
	no (1/0 UI	i arti, mi6 21 0 j					-	6		
7 Add lines 5 and 6								7		48,044.
8 Enter qualifying distributions from If line 8 is equal to or greater that			e 1b, and com	olete that part usu	ng a 1	% tax	rate.	_ 8		47,842.
See the Part VI instructions.			,		J					

Form 990-PF (2010) BEN HARDING FAMILY FOUNDATION		36-439	96777		Page 4
Part VI Excise Tax Based on Investment Income (Section 49	40(a), 4940(b), 4940(e), or	1948 - se	e instru	ctior	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here and	l enter "N/A" on line 1.		(*		
Date of ruling or determination letter: (attach copy of letter if n		1 1	,	₹	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	▶ ☐ and enter 1%	1	*	5	79.
of Part I, line 27b	_		,		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4	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	~		õ.
3 Add lines 1 and 2		3		5	79 .
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		5	79.
6 Credits/Payments:				•	<u> </u>
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 267.				
b Exempt foreign organizations - tax withheld at source	6b	1 .	· .		73 3
c Tax paid with application for extension of time to file (Form 8868)	6c	1	\$2		14. (34
d Backup withholding erroneously withheld	6d	1			
7 Total credits and payments. Add lines 6a through 6d		1 7		2	67.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is at	ttached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		3	12.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10			
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax	Refunded	11			
Part VII-A Statements Regarding Activities		·			
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	gislation or did it participate or interven-	e in		Yes	No
any political campaign?			1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp	poses (see instructions for definition)?		1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a	and copies of any materials publishe	ed or		,	*
distributed by the foundation in connection with the activities.			>		
c Did the foundation file Form 1120-POL for this year?			1c	and the	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during t	he year:		i i		
(1) On the foundation. > \$ 0. (2) On foundation manage	ers. ▶ \$ 0 .		13	` ~*	*** <
e Enter the reimbursement (if any) paid by the foundation during the year for political exper	nditure tax imposed on foundation	=			. A. E.
managers. ► \$ 0 .			* *		ite
2 Has the foundation engaged in any activities that have not previously been reported to the	RS?		2		X
If "Yes," attach a detailed description of the activities			, ,2		
3 Has the foundation made any changes, not previously reported to the IRS, in its governin	g instrument, articles of incorporation,	or			· * *
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the char			3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the y	rear?		4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	ar?		5		X
If "Yes," attach the statement required by General Instruction T				13.6.2.	**
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	l either:		i.		1
 By language in the governing instrument, or 			8 3 3	,	
 By state legislation that effectively amends the governing instrument so that no mandat 	tory directions that conflict with the stat	e law			â
remain in the governing instrument?			6		X
7 Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	
If "Yes," complete Part II, col. (c), and Part XV					***
8a Enter the states to which the foundation reports or with which it is registered (see instruc	tions) 🕨		ž		yen sandama
IL			_ - ~ /	,	- Special
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney General (or designate)		_		
of each state as required by General Instruction G? If "No," attach explanation			8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of		endar		یکد	
year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes,"			9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sche	edule listing their names and addresses		10		X

Pa	rt VII-A	Statements Regarding Activities (continued)			
11	At any time	during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512	P(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the fou	ndation acquire a direct or indirect interest in any applicable insurance contract before			\vdash
	August 17,		12		х
13	Did the fou	ndation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	\vdash
	Website ad		ىت		
14	The books	are in care of ▶ BECKY HARDING MORRIS Telephone no. ▶815 96	8-3	998	
	Located at	▶ROCKFORD, IL ZIP+4 ▶61			
15	Section 49	47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			T
	and enter th	ne amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time	during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities,	or other financial account in a foreign country?	16		Х
	See page 2	O of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign				
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
1a	During the	year did the foundation (either directly or indirectly):			
	(1) Engage	e in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrov	v money from, lend money to, or otherwise extend credit to (or accept it from)			
	a dısqı	ialified person? Yes X No	,		
	(3) Furnisi	n goods, services, or facilities to (or accept them from) a disqualified person?	`*		
	(4) Pay co	mpensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	1	,	
		er 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"			
		oundation agreed to make a grant to or to employ the official for a period after			
		ation of government service, if terminating within 90 days.)			
þ		er is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	l l		
		4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
		ns relying on a current notice regarding disaster assistance check here	\$10		
C	Did the fou	ndation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
		irst day of the tax year beginning in 2010?	1c		Х
2		ilure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
		ection 4942(j)(3) or 4942(j)(5)):			
а		of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	'		
	before 201				
		the years , , , , , , , , , , , , , , , , , , ,			
		ny years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
		assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			-
_		see instructions.) N/A	2b		ļ
C	ii the provi	sions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2.	Did the fee	ndation hold more than a 2% direct or indirect interest in any business enterprise at any time	~. ^.		
Ja	during the	· · · · · · · · · · · · · · · · · · ·	*		
ь	-	year? Yes X No It have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after			
		69; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
		acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			1
		D, to determine if the foundation had excess business holdings in 2010) N/A	1		
As		ndation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b		Х
		ndation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a	ļ —	 ^
•		en removed from jeopardy before the first day of the tax year beginning in 2010?			х
			4b	DE	

Form 990-PF (2010) BEN HARDING FAMILY FOUND			<u>36-43967</u>	77 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	, ,,		es X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		Ye	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		/ -	5b
Organizations relying on a current notice regarding disaster assistance check h	ere		▶ 🗀 📑	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined	[3]	
expenditure responsibility for the grant?	N	Γ/A □ Υ∈	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?	•	☐ Y€	es 🗓 No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b Х
If "Yes" to 6b, file Form 8870.			<u> </u>	* 7 3 1 3
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Y6	es X No	
b if "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
Information About Officers, Directors, Trust		nagers, Highly		
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their				
(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
KAREN VAUGHN HARDING	DIRECTOR			
ROCKFORD, IL	0.00	0.	0.	0.
BECKY HARDING MORRIS	DIRECTOR			
		-		
ROCKFORD, IL	0.00	0.	0.	0.
JULIA BURR HARDING	DIRECTOR	-		<u> </u>
				1
TUCSON, AZ	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		·
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE			compensation	
				
		1		1
				
		1		
		 		
		<u> </u>		
Total number of other employees paid over \$50,000	I	<u> </u>	I	0
				-

Form	000	DE	120	401
rorm	990	·PF	(ZU	11111

BEN HARDING FAMILY FOUNDATION

3	6	_	1	3	9	6	7	7	7	
J	U	_	4	J	7	U	•	•	- /	

Page 7

Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "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		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the duced, etc.	Expenses
1 N/A		
2		.
3		·
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or $1 N/A$	n lines 1 and 2.	Amount
I N/A		
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	-	0.
		Form QQODE (2010)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes;		
а	Average monthly fair market value of securities	1a	724,450.
	Average of monthly cash balances	1b	724,450. 267,172.
C	Fair market value of all other assets	1c	· · · · · · · · · · · · · · · · · · ·
d	Total (add lines 1a, b, and c)	1d	991,622.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	991,622.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,874.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	976,748.
6	Minimum investment return. Enter 5% of line 5	6	48,837.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	48,837.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 579.		· · · · · ·
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	579.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	48,258.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	48,258.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	48,258.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	,	
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	47,842. 0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	47.040
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	47,842.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	^
•	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	47,842.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies fo	or the section

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

BEN HARDING FAMILY FOUNDATION

New 7 A88, 258.2		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
a Enter amount for 2009 only 1 Total for prior years: Decess starbulutions carryover, if any, to 2010: a From 2006 From 2006 From 2007 From 2008 1 Total of lines Sa through e O. 4 Analysis of lines Sa through e O. 4 Applied to midstribuled moone of prior years (felchon required - see instructions) Cliented as discributions out of corpus (Rection required - see instructions) Cliented as discributions out of corpus (Rection required - see instructions) O. 5 Cliented as discributions out of corpus (Rection required - see instructions) O. 5 Cliented as discributions out of corpus (Rection required - see instructions) O. 0. Cliented as discributions out of corpus (Rection required - see instructions) O. 0. D. 0. D. 0. Cliented as discributions out of corpus (Rection required - see instructions) O. 0. Cliented as discributions out of corpus (Rection required - see instructions) O. 0. D. 0. Cliented as discributions out of corpus (Rection required - see instructions) O. 0. D. 0.	Distributable amount for 2010 from Part XI, line 7	,			48,258.
\$ Excess distributions carryover, if any, to 2010: Afrom 2005 From 2006 From 2009 Fr	2 Undistributed income, if any, as of the end of 2010				
8 Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2007 d From 2008 f Total of lines 3s through 6 0 Qualifying distributions for 2010 from Part XII, line 4; b \$ 47, 842. a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2010 distributed moreous of prore years (Election required - see instructions) 0. c Treated as distributions out of corpus (Election required - see instructions) 0. d Applied to 2010 distributable amount effermaning amount distributed out of corpus 5 Excess distributions arrayove applied to 2010 example of the applied to 2010 distributable mount 0. d Corpus Actalised 3f. de, and 4s obtestations 0. d Corpus Actalised 3f. de, and 4s obtestations 0. d Subtract line 6f from line 6s. Trabable amount - see instructions e Undestributed microne for 2010, Subtract lines 4d and 5f from line 1. This amount must be distributed microne for 2010. 3 Amounts triated as distributions out of corpus to statisty requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 0. 8 Excess form 2006 b Excess from 2007 c Excess from 2006 b Excess from 2007 c Excess from 2009	a Enter amount for 2009 only			42,832.	•
3 Excess distributions carryover, if any, to 2010. From 2006 From 2007 From 2008 From 2009 1 Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4; 9 S	b Total for prior years:		0	/%-	
biron 2006 c from 2007 d from 2008 d from 2009 d from	3 Excess distributions carryover, if any, to 2010:			, , , , , , , , , , , , , , , , , , ,	
e From 2007 diffrom 2008 e From 2009 1 Total of lines 3a through e 0.4 1 Dualitying distributions for 2010 from Part XII, line 4: ▶ \$ 47,842. 4 Applied to understributed incore of proor years (Election required - see instructions) C retailed as distributions out of corpus (Election required - see instructions) C retailed as distributions out of corpus (Election required - see instructions) C retailed as distributions out of corpus (Election required - see instructions) C retailed as distributions out of corpus (Election required - see instructions) C retailed as distributions out of corpus (Election required - see instructions) C retailed as distributions out of corpus C retailed as distributions out of corpus C retailed as distribution of the corpus (Election required - see instructions) C retailed as distribution of the corpus (Election required - see instructions) C retailed as distribution of the corpus C retailed as distributions of the corpus C retailed as distributions of the corpus to statisfy requirements imposed by section 170(b)(1)(F) or 494(2)(3) C retailed as distributions carryover from 2005 not applied on line 5 or line 7 C retailed as distributions carryover from 2005 not applied on line 5 or line 7 C retailed as distributions carryover from 2005 D retailed before the corpus of the	a From 2005				
d From 2008 e From 2009 1 Total of Inex 2010 from Part XII, Inex 2 I ► S	b From 2006				
From 2009 1 Total of lines 3a through e 0.4 Countrying distributions for 2010 from Part XII, line 4: № \$ 47, 842. Applied to Dob, but not more than line 2a Applied to undistributed income of prior years (Richton required - see instructions) Created as distributions out of corpus (Election required - see instructions) 4 Applied to 2010 distributable amount e Remaning amount distributed out of corpus 5 Encess distributions earryower applied to 2010 ——————————————————————————————————	c From 2007				
t Total of lines 3a through e 4 Qualitying distributions for 2010 from Part XII, line 4 ™ S	dFrom 2008				
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 47,842. 4 Applied to 2005, but not more than line 2a \$ Applied to undistributed income of prior years (Election required - see instructions) Created as distributions out of corpus (Election required - see instructions) 4 Applied to 2010 distributable amount • Remaining amount distributed out of corpus 5 Crease distributions carryover applied to 2010 • Created as distributed out of corpus 5 Crease distributions carryover applied to 2010 • Created as distributed out of corpus 5 Crease distributions carryover applied to 2010 • Created as distributed income. Subtract line 4b from line 2b • Created and 5 Indiana and a subtrac	e From 2009				
Part XII, line 4: ▶ \$ 47,842. a Applied to 2009, but not more than line 2a bAppled to undistributed income of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount eRemaning amount distributed out of corpus c (Election required - see instructions) d Applied to 2010 distributable amount eRemaning amount distributed out of corpus c (Election required - see instructions) d Applied to 2010 distributable amount eRemaning amount distributed out of corpus c (Election required - see instructions) c (Enter the amount of prior years' undistributed income. Subtract line 4 from line 2b c (Enter the amount of prior years' undistributed income. Subtract line 4 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 494(2a) tax has been previously assessed Subtract line 6c from line 6b. Taxable amount - see instructions d (Subtract line 6c from line 6b. Taxable amount - see instructions amount - see instructions d (Subtract line 6c from line 6b. Taxable amount - see instructions d (Subtract line 6c from line 7009, Subtract line 4d and 5 from line 1. This amount must be distributed income for 2010, Subtract line 4d and 5 from line 1. This amount must be distributed as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) 8. Excess from line 2. 9. Excess distributions carryover from 2005 not applied on line 5 or line 7 9. Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0. Analysis of line 9: access from 2009 Excess from 2009	f Total of lines 3a through e	0.			
a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required -see instructions) C Treated as distributions out of corpus (Election required -see instructions) Applied to 2010 distributable amount Remaining amount distributed out of corpus Excess distributions carryiore applied to 2010 Iff an amount appears in column (s), the same amount must be shown a column (s), the same amount must be shown a column (s), the same amount must be shown a column (s), the same amount must be shown a column (s), the same amount must be shown a column (s), the same amount must be shown a column (s), the same amount must be shown a column (s), the same amount appears in column (s), the same amount must be shown a column (s), the same amount of prory years' undistributed income. Subtract line 4 to from line 2) C Enter the amount of prory years' undistributed income for which a notice of definition of the section 494(a) tax has been previously assessed d Subtract line 6b. Taxable amount - see instructions Undistributed income for 2009. Subtract line 4 from line 6b. Taxable amount - see instructions Undistributed income for 2009. Subtract line 4 at from line 20. In the section of the company of the shown and the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been previously assessed of the see that the section 494(a) tax has been t	4 Qualifying distributions for 2010 from				
b Applied to undistributed income of prior years (Election required - see instructions) c. Treated as distributions out of corpus (Election required - see instructions) d. Applied to 2010 distributable amount eRemaining amount distributed out of corpus 5. Excess distributions carryower applied to 2010 distributable amount (as an anomal appears in column (b)) 6. Enter the net total of each column as indicated below: a Corpus Add inses 3f, 4c, and 4e Substract time 5. Driver sundistributed income. Substract line 4b from line 2b. C. Enter the amount of prior years' undistributed income. Substract 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 is section 492(a) bax has been priviously assessed. 4 Substract line 6c from line 6b. Taxable amount - see instructions e. Undistributed income for 2009. Substract line 4a from line 2a. Taxable amount - see instructions e. Undistributed income for 2010. Substract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover from 2005 on applied on line 5 or line 7 9 Excess distributions carryover from 2005 on applied on line 5 or line 7 9 Excess from 2006 Excess from 2007 Excess from 2008 d Excess from 2009	Part XII, line 4: ►\$ 47,842.				
b Applied to undistributed income of prior years (Election required - see instructions) c. Treated as distributions out of corpus (Election required - see instructions) d. Applied to 2010 distributable amount eRemaining amount distributed out of corpus 5. Excess distributions carryower applied to 2010 distributable amount (as an anomal appears in column (b)) 6. Enter the net total of each column as indicated below: a Corpus Add inses 3f, 4c, and 4e Substract time 5. Driver sundistributed income. Substract line 4b from line 2b. C. Enter the amount of prior years' undistributed income. Substract 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 is section 492(a) bax has been priviously assessed. 4 Substract line 6c from line 6b. Taxable amount - see instructions e. Undistributed income for 2009. Substract line 4a from line 2a. Taxable amount - see instructions e. Undistributed income for 2010. Substract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover from 2005 on applied on line 5 or line 7 9 Excess distributions carryover from 2005 on applied on line 5 or line 7 9 Excess from 2006 Excess from 2007 Excess from 2008 d Excess from 2009	a Applied to 2009, but not more than line 2a			42,832.	
c Treated as distributions out of corpus ((Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess destributions carryover applied to 2010 d ris a mornial appears in column (a)) E Enter the net total of each column as indicated below: 8 Corpus Ade Inter 4 total of each column as indicated below: 9 Corpus Age interest 4 ce, and se Subtract time 5 b Prior years' undistributed income. Subtract line 4 b from line 2 b 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 instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distribution of 2011. 7 Amounts treated as distributions out of corpus to safily requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess from 2006 Excess from 2006 Excess from 2007 Excess from 2009				<i></i>	
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess destributions carryover applied to 2010 0 5 Excess destributions carryover to applied to 2010 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0.		
(Election required - see instructions) d Applied to 2010 distributable amount emember of the em	· · · · · · · · · · · · · · · · · · ·				
d Applied to 2010 distributable amount Remaining amount distributed out of corpus Excess distributions carryover speak to 2010 (if an amount appears in column (d), the same amount must be shown or column (d)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subract line 5 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 delicinery bas been issued, or on which the section 4942(a) tax has been previously assessed Subtract line 6c from line 6b. Taxable amount - see instructions el Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions el Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 205 not applied on line 5 or line 7 9 Excess distributions carryover from 205 not applied on line 5 or line 7 0 Analysis of line 9: a Excess from 2006 b Excess from 2006 b Excess from 2008 d Excess from 2007 c Excess from 2008 d Excess from 2008 d Excess from 2008 d Excess from 2008	· ·	0.	4	\$2.66	, ,
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2010 (fin an amount appears in octumin (b)) 6 Enter the net total of each column as indicated below. a Corpus Add Innes 31, 4c, and 4e Subtract line 5 brinor 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) kin abeen previously assessed d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 A Mounts Testade as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover from 2005 not applied on line 5 or line 7 Analysis for and 8 from line 6 O Analysis of line 9: a Excess from 2006 b Excess from 2006 b Excess from 2006 d Excess from 2007 Excess from 2008 d Excess from 2009	· · · · · · · · · · · · · · · · · · ·		*** ·	75.÷	5,010.
5 Excess distributions carryover applied to 2010 (if an anison appears in colorne (ig), the same amount in colorne (ig), the same amount increase the anison in colorne (ig), the same amount increase the anison in colorne (ig). 8 Cerpus Add lines 3f, 4c, and 4e. Subtract line 5 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 instructions e. Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e. Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(p)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess from 2006 b. Excess from 2007 c. Excess from 2006 b. Excess from 2007 c. Excess from 2008 d. Excess from 2009	· · · · · · · · · · · · · · · · · · ·	0.			
6 Enter the net total of each column as indicated below: a Corpus Add Inea 31, 4c, and 4e Subtract line 5 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 instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount				0.
a Corpus Add lines 31, 4c, and 4e Subtract line 5 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 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: aExcess from 2006 bExcess from 2006 bExcess from 2008 dExcess from 2009 dexagricular fines 4 and 5 from 2009 dexagricular fines 4 and 5 from 2009 dexagricular fines 4 and 5 from 2009 dexagricular fines 5 and 6 from 1 fine 6a 0 Long fines 6 and 6 from 2009 dexagricular fines 7 and 8 from 1 fine 6a 0 Long fines 6 and 6 from 2009 dexagricular fines 7 and 8 from 1 fine 6a 0 Long fines 6 and 6 from 2009 dexagricular fines 6 and 6 from 2009 dexagricular fines 7 and 8 from 1 fine 6a 0 Long fines 6 and 6 from 2009 dexagricular fines 7 and 8 from 1 fine 6 and 6 from 2009 dexagricular fines 7 and 8 from 1 fine 6 and 6 from 2009 dexagricular fines 7 and 8 from 1 fines 6 and 6 fines 6 and	6 Enter the net total of each column as			2422 %). ***?
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 defluency 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 instructions Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2006 b Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009		n l			
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) lax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover for 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: aExcess from 2006 bExcess from 2007 cExcess from 2008 dExcess from 2009 dExcess from 2009 dExcess from 2009	· · · · - · · · · · · · · · · · ·				
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 instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	-		0		
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 instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2005 not applied on line 5 or line 7 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	<u> </u>		· ·	20	
assessed d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	undistributed income for which a notice of deficiency has been issued, or on which			: 74	•
amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009			0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to salisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	d Subtract line 6c from line 6b. Taxable				
4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	amount - see instructions		0.	` <u>`</u> ,	, ,
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	e Undistributed income for 2009. Subtract line				······································
lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	4a from line 2a. Taxable amount - see instr.			0.	
be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	f Undistributed income for 2010. Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	be distributed in 2011				43,248.
section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	corpus to satisfy requirements imposed by				,
not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	section 170(b)(1)(F) or 4942(g)(3)	0.			,
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	8 Excess distributions carryover from 2005				
Subtract lines 7 and 8 from line 6a	not applied on line 5 or line 7	0.	,		· 🚵
0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	9 Excess distributions carryover to 2011.				
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009	Subtract lines 7 and 8 from line 6a	0.		1	
b Excess from 2007 c Excess from 2008 d Excess from 2009	0 Analysis of line 9:				
c Excess from 2008 d Excess from 2009	a Excess from 2006				
d Excess from 2009	b Excess from 2007	>			
	c Excess from 2008				
e Excess from 2010	d Excess from 2009				
	e Excess from 2010				

	DING FAMILY			36-439	67 <u>7</u> 7 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2010, enter the date of t	he ruling	▶ ∟		
b Check box to indicate whether the found	dation is a private operatin	ng foundation described ii	n section	4942(j)(3) or 494	2(յ)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed	!				
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				<u> </u>	
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)				ļ	
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)			l		
(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 Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during	the year-see the i	instructions.)			
1 Information Regarding Foundation	on Managers:		-		
a List any managers of the foundation wh	no have contributed more	than 2% of the total cont	ributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed i					
NONE					
b List any managers of the foundation wi	no own 10% or more of th	e stock of a corporation (or an equally large portion	on of the ownership of a pa	rtnership or
other entity) of which the foundation ha			, . ,		·
NONE					
2 Information Regarding Contribut	tion, Grant, Gift, Loan	, Scholarship, etc., Pr	ograms:		
Check here ► X if the foundation	only makes contributions	to preselected charitable	organizations and does r	not accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi-	viduals or organizations u	inder other conditions, c	omplete items 2a, b, c, and	d.
a The name, address, and telephone num	nber of the person to who	m applications should be	addressed:		
	·				
b The form in which applications should	be submitted and informa	tion and materials they sl	hould include:		
		•			
c Any submission deadlines:					
				,	
d Any restrictions or limitations on award	is, such as by geographic	ai areas, charitable fields,	kinds of institutions, or	other factors:	

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual,		Durnoss of great as	
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 ATTACHMENT	or substantial contributor	recipient		46,800.
Total		<u> </u>	<u> </u>	16 900
Total	1	<u> </u>	▶ 3a	46,800.
b Approved for future payment				
NONE			▶ 3b	0.
TULAT		·		<u> </u>

Form **990-PF** (2010)

023621 12-07-10

	Anabiai	a of Incom	e-Producing	Activition
rait vala l	Milalysi	S OI IIIÇUII	ie-riouuciiig	MCHAINES

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)	
-	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income	
1 Program service revenue:	Code		COGC			
a	<u> </u>					
b						
<u> </u>			-			
e						
- Food and contracts from government agencies						
g Fees and contracts from government agencies						
2 Membership dues and assessments	<u> </u>					
3 Interest on savings and temporary cash investments			14			
4 Dividends and interest from securities			14	14,955.		
5 Net rental income or (loss) from real estate		* ;	1 =	14,000.		
					· · · · · · · · · · · · · · · · · · ·	
a Debt-financed property			ļ			
b Not debt-financed property6 Net rental income or (loss) from personal						
, , , , , , , , , , , , , , , , , , ,						
property			14			
7 Other investment income			14			
8 Gain or (loss) from sales of assets other			18	22 221		
than inventory	<u> </u>		10	22,231.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
<u> </u>			├			
b			 			
<u> </u>			-			
d			-			
6 10 Cubiatal Add aslumna (b) (d) and (a)	2.5	0.	(\$	37,186.	0.	
12 Subtotal. Add long 12 columns (b), (d), and (e)	*,	<u> </u>	()	13	37,186.	
13 Total. Add line 12, columns (b), (d), and (e)				· ''-	37,100.	
(See worksheet in line 13 instructions to verify calculations.)						
Part XVI-B Relationship of Activities to	o the Acc	omplishment of Ex	cemp	ot Purposes		
Line No. Explain below how each activity for which income			contri	buted importantly to the accor	nplishment of	
the foundation's exempt purposes (other than	by providing fu	inds for such purposes).				

	<u></u>					

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•	•	rectly engage in any of the followi	, ,		n 501(c) of		res	NO
		e)(3) organizations) or in section 5		zations?			**	
a Transfers	from the reporting founda	lation to a noncharitable exempt of	rganization of			1 1		
(1) Cash						1a(1)	ļ	X
(2) Other	assets					1a(2)		X
b Other trans	sactions:							
(1) Sales	of assets to a noncharital	ible exempt organization				16(1)	•	X
(2) Purch	ases of assets from a noi	incharitable exempt organization				1b(2)		X
(3) Renta	of facilities, equipment,	or other assets				1b(3)		X
(4) Reimb	oursement arrangements					1b(4)		X
	or loan guarantees					1b(5)		Х
٠,	ū	embership or fundraising solicitati	inns			1b(6)		X
, ,		ailing lists, other assets, or paid er				10		X
-		"Yes," complete the following sch		vavs show the fair m	 arket value of the goods, of		ete .	
		foundation. If the foundation recei	• •	-			010,	
		other assets, or services received		o in any iranoaotion (onaring arrangomone, on	· · · · · · · · · · · · · · · · · · ·		
	(b) Amount involved	(c) Name of noncharitab		(d) Description	of transfers, transactions, and sl	aring arr	angeme	nte
/2	1-7. 81108111 111701700	N/A	.o oompt organization	(4) Description		yali	angeme	
		N/A						
			_					
		 		 		_		
·-· -		 		 -				
		 						
		 		·				
		 						
			····································					
	- ·							
			· · · · · · · · · · · · · · · · · · ·					
		<u> </u>						
2a Is the four	ndation directly or indirec	ctly affiliated with, or related to, on	ie or more tax-exempt organi	zations described				
ın section	501(c) of the Code (other	er than section 501(c)(3)) or in se	ction 527?			Yes	X	No
b If "Yes," co	omplete the following sch	redule.						
	(a) Name of org	ganization	(b) Type of organization	(c) Description of relationsh	ıp		
	N/A							
				-				
								
Unde	er penalties of perjury, I declar	re that I have examined this return, inclu	iding accompanying schedules an	d statements, and to the	best of my knowledge and beli	ef, it is tri	e, corre	ect,
Sign and c	complete Declaration of prepa	arer (other than taxpayer or fiduciary) is	based on all information of which	preparer has any knowle	n ,	,		
Here L	Dermy 1	HAND IN (I)	MS 15-4	-// \ #	Meden			
	Signature of offiger or tru	ustee	Date		tle			
	Print/Type preparer's na	···			Check if PTIN			
	76. 6.26		1 1 1 .		self- employed			
Paid	MICHAEL J.	SPODEN / IM.	Macklanden)	5-12-11				
Preparer		MCGLADREY, IN			Eurm's EIN			——
Use Only		252 BELL VALLEY	• •	300	Firm's EIN			
Jae Only		OCKFORD, IL 611		300	Dhana	21	720	0
	I iiiii a audicess RU	CKLOKD, ID OIL	UO		Phone no. $815-2$. 2 T –	130	U
	<u>L </u>		-		<u> </u>	000	- n=	

FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUF	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A	۲)
MORGAN STANLEY			21,007.		6,052.	14,9	55.
TOTAL TO FM 990-PF, PART I, L	N 4		21,007.		6,052.	14,9	55.
FORM 990-PF		LEGAL	FEES			STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
LEGAL FEES		400.		200.			200.
TO FM 990-PF, PG 1, LN 16A =		400.		200.		2	200.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-			
ACCOUNTING FEES		1,685.		843.		8	342.
TO FORM 990-PF, PG 1, LN 16B		1,685.		843.		8	342.
FORM 990-PF C	THER	PROFES	SIONAL F	EES	7 1 1 1 1	STATEMENT	4
DESCRIPTION	EXPE	A) INSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
MANAGEMENT FEES		7,158.	7	,158.			0.
TO FORM 990-PF, PG 1, LN 16C		7,158.	7	,158.			0.

FORM 990-PF	TAX		STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			
ILLINOIS TAX FOREIGN TAX	15. 46.	4	0. 16.	0.	
TO FORM 990-PF, PG 1, LN 18	61.		16.	0.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			
MISCELLANEOUS	101.		0.	0.	
TO FORM 990-PF, PG 1, LN 23	101.	:	0.	0.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7	
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
DESCRIPTION		_	BOOK VALUE 586,386.	VALUE	
DESCRIPTION TOTAL TO FORM 990-PF, PART I	I, LINE 10B	 		VALUE 694,014.	
	I, LINE 10B CORPORAT	E BONDS	586,386.	VALUE 694,014.	
TOTAL TO FORM 990-PF, PART I		E BONDS	586,386.	VALUE 694,014. 694,014.	
TOTAL TO FORM 990-PF, PART I: FORM 990-PF		E BONDS	586,386. 586,386.	VALUE 694,014. 694,014. STATEMENT 8 FAIR MARKET VALUE	

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	126,463.	130,446.
TOTAL TO FORM 990-PF, PART II, LINE	13	126,463.	130,446.