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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

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
Hayden Foundation

A Employer identification number
38-6118718

Number and street (or P O box number if mail is not delivered to street address)
777 Woodward Ave Ste 1000

Room/suite

B Telephone number (see page 10 of the instructions)
(561) 334-6600

City or town, state, and ZIP code
Detroit, MI 48226

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 ☐

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)☒ \$ 456,296

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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)	600,000			
	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.	46	46		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications			200	
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	600,046	46	200	
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	7,794			7,794
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	1,312			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	9,106	0		7,794
	25 Contributions, gifts, grants paid	843,072			843,072
	26 Total expenses and disbursements. Add lines 24 and 25	852,178	0		850,866
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-252,132			
	b Net investment income (if negative, enter -0-)		46		
	c Adjusted net income (if negative, enter -0-)			200	

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

Cat No 11289X

Form **990-PF** (2010)

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	708,228	456,296	456,296
	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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	708,228	456,296	456,296
	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)			
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
		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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	708,228	456,296	
	30	Total net assets or fund balances (see page 17 of the instructions)	708,228	456,296	
		31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	708,228	456,296	

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	708,228
2	Enter amount from Part I, line 27a	2	-252,132
3	Other increases not included in line 2 (itemize) ▶ _____	3	200
4	Add lines 1, 2, and 3	4	456,296
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	456,296

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					
(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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
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
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	772,070	1,112,103	0 694243
2008	1,120,679	2,726,194	0 411078
2007	1,515,487	3,167,176	0 478498
2006	249,567	4,063,897	0 061411
2005	293,129	4,000,761	0 073268
2 Total of line 1, column (d).			2 1 718498
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 3437
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.			4 410,044
5 Multiply line 4 by line 3.			5 140,932
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7 140,932
8 Enter qualifying distributions from Part XII, line 4.			8 850,866
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			

Part VIExcise 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 letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	0
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	0
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6		Credits/Payments			
a		2010 estimated tax payments and 2009 overpayment credited to 2010	6a	600	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	600
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	600
11		Enter the amount of line 10 to be Credited to 2011 estimated tax ☒ 600	Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? ☒		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
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 ☒	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. ☒	5		No
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?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ MI _____			
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	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of HAYDEN FOUNDATION Telephone no (561) 334-6600 Located at 3420 NE SUGARHILL AVENUE JENSEN BEACH FL ZIP+4 34957			
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		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?			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
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 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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		
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? If "Yes," list the years 20 , 20 , 20 , 20			
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 20 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 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)? Organizations relying on a current notice regarding disaster assistance check here.	☐	5b	
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	☐ Yes ☐ No		
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? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
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	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
AR HAYDEN	PRESIDENT	0	0	0
3420 NE SUGARHILL JENSEN BEACH, FL 34957	0 0			
HT RICE	SECRETARY/TREASURER	0	0	0
3420 NE SUGARHILL JENSEN BEACH, FL 34957	0 0			
DONALD HAYDEN JR	VICE PRESIDENT	0	0	0
10260 ELK LAKE ROAD WILLIAMSBURG, MI 49690	1 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
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
Total number of others receiving over \$50,000 for professional services.		

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	
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	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

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	0
b	Average of monthly cash balances.	1b	416,288
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	416,288
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	416,288
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	6,244
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	410,044
6	Minimum investment return. Enter 5% of line 5.	6	20,502

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	20,502
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	0
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	20,502
4	Recoveries of amounts treated as qualifying distributions.	4	200
5	Add lines 3 and 4.	5	20,702
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	20,702

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	850,866
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	850,866
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	850,866
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				20,702
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only.				
b	Total for prior years 2008 , 2007 , 2006				
3	Excess distributions carryover, if any, to 2010				
a	From 2005.				95,696
b	From 2006.				53,542
c	From 2007.				1,360,390
d	From 2008.				1,121,321
e	From 2009.				715,541
f	Total of lines 3a through e.	3,346,490			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 850,866				
a	Applied to 2009, but not more than line 2a				
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.				20,702
e	Remaining amount distributed out of corpus	830,164			
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,176,654			
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				0
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)	95,696			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	4,080,958			
10	Analysis of line 9				
a	Excess from 2006.				53,542
b	Excess from 2007.				1,360,390
c	Excess from 2008.				1,121,321
d	Excess from 2009.				715,541
e	Excess from 2010.				830,164

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	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 organization had \$5,000 or more in assets at any time during the year—see page 27 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))

AGNES HAYDEN

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	843,072
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	46	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .				46	
13 Total. Add line 12, columns (b), (d), and (e).					

[illegible]

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

2011-05-11

Date

Title

Paid Preparer's Use Only

Preparer's Signature

Date

Check if self-employed ☐

PTIN

Firm's name

ERNST & YOUNG US LLP

Firm's EIN

Firm's address

111 MONUMENT CIRCLE STE 2600

Phone no (317) 681-7000

INDIANAPOLIS, IN 46204

Form 990-PF (2010)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of organization Hayden Foundation	Employer identification number 38-6118718
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule—

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Hayden Foundation	Employer identification number 38-6118718
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Part I

Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	AGNES R HAYDEN 3420 NE SUGARHILL AVE JENSEN BEACH, FL 34957	\$ 600,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization Hayden Foundation	Employer identification number 38-6118718
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Part II Noncash Property (see Instructions)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	

Name of organization Hayden Foundation	Employer identification number 38-6118718
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 38-6118718
Name: Hayden Foundation

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACCURACY IN MEDIA 4455 Connecticut Ave NW Ste 330 Washington, DC 20008	NONE	509(A)(2)	General Support	5,000
ADVENT LUTHERAN CHURCH 16870 Murphy Avenue Morgan Hill, CA 95037	NONE	509(A)(1)	General Support	1,000
ALLIANCE DEFENSE FUND 15100 N 90th Street Scottsdale, AZ 85260	NONE	509(A)(1)	General Support	400
ALLIANCE FOR NEIGHBORS INC PO BOX 160096 ALTAMONTE SPRINGS, FL 32716	NONE	509(A)(2)	General Support	1,000
ALZHEIMER'S DISEASE RESEARCH 22512 Gateway Center Drive Clarksburg, MD 20871	NONE	509(A)(1)	General Support	250
AMD ALLIANCE INTERNATIONAL 10519 OLD COURT ROAD WOODSTOCK, MD 21163	NONE	509(A)(1)	General Support	1,000
AMERICAN ACTION FUND 1800 Johnson Stre Baltimore, MD 21230	NONE	509(A)(2)	General Support	115
AMERICAN AIR MUSEUM IN BRITAIN 4600 East West Hwy Ste 201 Bethesda, MD 20814	NONE	509(A)(1)	General Support	735
AMERICAN BIBLE SOCIETY 1865 Broadway New York, NY 10023	NONE	509(A)(1)	General Support	500
AMERICAN CENTER FOR LAW & JUSTICE 1000 REGENT UNIVERSITY DR VIRGINIA BEACH, VA 23464	NONE	509(A)(1)	General Support	600
AMERICAN CIVIL RIGHTS INSTITUTE PO Box 188350 Sacramento, CA 95818	NONE	509(A)(1)	General Support	250
AMERICAN CIVIL RIGHTS UNION 175 Cameron Station Blvd Alexandria, VA 22304	NONE	509(A)(1)	General Support	300
AMERICAN COUNCIL ON SCIENCE 1995 Broadway New York, NY 10023	NONE	509(A)(1)	General Support	600
AMERICAN DIABETES ASSOCIATION 1701 N Beauregard St Alexandria, VA 22311	NONE	509(A)(1)	General Support	1,300
AMERICAN FARMLAND TRUST 1200 18th St NWSte 800 Washington, DC 20036	NONE	509(A)(1)	General Support	1,000
Total ▶ 3a				843,072

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN HEART ASSOCIATION 7272 Greenville Avenue Dallas, TX 75231	NONE	509(A)(1)	General Support	900
AMERICAN INDIAN COLLEGE FUND 8333 Greenwood Blvd Denver, CO 80221	NONE	509(A)(1)	General Support	1,000
AMERICAN INSTITUTE OF PHILANTH PO Box 578460 Chicago, IL 60657	NONE	509(A)(1)	General Support	100
AMERICAN LUNG ASSOCIATION OF SE FLORIDA 6852 Belfort Oaks Place Jacksonville, FL 32216	NONE	509(A)(1)	General Support	150
AMERICAN MAJORITY 608 S Maple Ave Purcellville, VA 20132	NONE	509(A)(1)	General Support	5,000
AMERICAN MUSEUM OF NATURAL HISTORY 79th St Central Park W New York, NY 10024	NONE	509(A)(1)	General Support	500
AMERICAN PARKINSON DISEASE 135 Parkinson Ave Staten Island, NY 10305	NONE	509(A)(1)	General Support	200
AMERICAN RED CROSS - MARTIN 2750 S Kanner Hwy Stuart, FL 34994	NONE	509(A)(1)	General Support	5,600
AMERICAN RED CROSS OF NW MI 735 S Garfield Ave Ste B100 Traverse City, MI 49686	NONE	509(A)(1)	General Support	5,000
AMERICAN RED CROSS TREASURE COAST 825 Fern St West Palm Beach, FL 33401	NONE	509(A)(1)	General Support	1,000
AMERICAN RIVERS 1100 14th Street NW 1100 14th Str Washington, DC 20005	NONE	509(A)(1)	General Support	550
AMERICAN SPECTATOR FOUNDATION 1611 North Kent Street Suite 901 Arlington, VA 22209	NONE	509(A)(1)	General Support	1,000
AMERICANS UNITED FOR LIFE 655 15th St NW Suite 470 Washington, DC 20005	NONE	509(A)(1)	General Support	250
AmeriCares Foundation Inc 88 Hamilton Avenue Stamford, CT 06902	NONE	509(A)(1)	General Support	4,000
AMERICA'S VET DOGS 371 East Jericho Turnpike Smithtown, NY 11787	NONE	509(A)(1)	General Support	1,000
Total  3a				843,072

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMFAR THE FOUNDATION FOR AIDS RESEARCH 120 Wall Street 13 Flr new York, NY 10005	NONE	509(A)(1)	General Support	200
AMNESTY INTERNATIONAL USA 5 Penn Plaza 16th Floor New York, NY 10001	NONE	509(A)(1)	General Support	500
APPALACHIA SERVICE PROJECT 4523 Bristol Highway Johnson City, TN 37601	NONE	509(A)(1)	General Support	2,100
ARBOR DAY FOUNDATION 211 North 12th St Lincoln, NE 68508	NONE	509(A)(1)	General Support	100
ARC FLORIDA 1800 Northwest 12th Road Gainesville, FL 32605	NONE	509(A)(2)	General Support	1,150
ARTHRITIS FOUNDATION PO Box 7669 Atlanta, GA 30357	NONE	509(A)(1)	General Support	200
ASPCA 424 E 92nd St New York, NY 10128	NONE	509(A)(1)	General Support	225
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L Street NW Washington, DC 20005	NONE	509(A)(1)	General Support	5,000
AUTISM SOCIETY OF AMERICA 4340 East West Hwy Bethesda, MD 20814	NONE	509(A)(2)	General Support	300
BEAR HUG FOUNDATION 139 W Maple Rd Ste E Birmingham, MI 48009	NONE	509(A)(2)	General Support	2,500
BIBLICA (FORMER INT BIBLE SOCIETY) 1865 Broadway New York, NY 10023	NONE	509(A)(2)	General Support	200
BILL OF RIGHTS INSTITUTE 200 North Glebe Rd Arlington, VA 22203	NONE	509(A)(1)	General Support	1,000
BILLY GRAHAM EVANGELISTIC ASSOCIATION PO Box 668129 Charlotte, NC 28266	NONE	509(A)(1)	General Support	1,700
BRAILLE INSTITUTE 741 North Vermont Ave Los Angeles, CA 90029	NONE	509(A)(2)	General Support	600
BREAD FOR THE WORLD INSTITUTE 426 3rd Street SW Suite 1200 Washington, DC 20024	NONE	509(A)(1)	General Support	4,000
Total  3a				843,072

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAPITAL RESEARCH CENTER 1513 16th St Nw Washington, DC 20036	NONE	509(A)(1)	General Support	500
Cooperative for Assistance and Relief Everywhere 151 Ellis St NE Atlanta, GA 30303	NONE	509(A)(1)	General Support	2,200
CENTER FOR COMPETITIVE POLITIC 124 S West St Suite 201 Alexandria, VA 22314	NONE	509(A)(1)	General Support	1,000
CENTER FOR SCIENCE IN PUBLIC 1875 Connecticut Ave NW 300 Washington, DC 20009	NONE	509(A)(1)	General Support	35
CHILD & FAMILY SERVICES - MI PO Box 348 Okemos, MI 48805	NONE	509(A)(1)	General Support	30,000
CHILD EVANGELISM FELLOWSHIP 102 Victory Blvd Staten Island, NY 10301	NONE	509(A)(1)	General Support	1,000
Childrens Home Society of Florida Foundation Inc 6363 NW 6th Way Fort Lauderdale, FL 33309	NONE	509(A)(1)	General Support	500
CHOSEN PEOPLE MINISTRIES 241 E 51st Street New York, NY 10022	NONE	509(A)(1)	General Support	500
CHRISTIAN APPALCHIAN PROJECT 2610 Palumbo Drive Lexington, KY 40509	NONE	509(A)(1)	General Support	600
CHRISTIAN BLIND MISSION INTERNATIONAL INC PO Box 190000 Greenville, SC 29602	NONE	509(A)(1)	General Support	2,600
CHRISTIAN COALITION 8730 N PARK BLVD BLDG 1 STE D CHARLESTON, SC 29406	NONE	509(A)(1)	General Support	225
CHRISTIANS REVIVING AMERICA'S 3817 Landridge Drive Lexington, KY 40514	NONE	509(A)(1)	General Support	2,000
CITIZENS AGAINST GOVERNMENT WASTE 1301 Pennsylvania Ave Nw Washington, DC 20004	NONE	509(A)(1)	General Support	200
CITIZENS UNITED FOUNDATION 1006 Pennsylvania Ave Se Washington, DC 20003	NONE	509(A)(1)	General Support	375
CLARE BOOTHE LUCE POLICY INSTITUTE 112 Elden St Ste P Herndon, VA 20170	NONE	509(A)(1)	General Support	3,500
Total  3a				843,072

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COALITION ON URBAN RENEWAL AND EDUCATION 722 12TH St Nw Fl 4 Washington, DC 20005	NONE	509(A)(1)	General Support	1,000
COLONIAL WILLIAMSBURG FOUNDATION P O Box 1776 Williamsburg, VA 23187	NONE	509(A)(1)	General Support	225
COMMITTEE FOR A CONSTRUCTIVE TOMORROW PO Box 65722 Washington, DC 20035	NONE	509(A)(1)	General Support	1,000
Compassion International Inc 12290 Voyager Pkwy Colorado Springs, CO 80921	NONE	509(A)(1)	General Support	1,812
COMPETITIVE ENTERPRISE INSTITUTE 1899 L St Nw Fl 12 Washington, DC 20036	NONE	509(A)(1)	General Support	1,000
CONCERNED WOMEN FOR AMERICA 1015 15TH St Nw Ste 1100 Washington, DC 20005	NONE	509(A)(1)	General Support	350
CONSUMER REPORTS FOUNDATION 1101 17th St NW Suite 500 Washington, DC 20036	NONE	509(A)(1)	General Support	150
Coral Ridge Ministries Media Inc Post Office Box 1600 Fort Lauderdale, FL 33302	NONE	509(A)(1)	General Support	10,500
THE COUNCIL ON AGING OF MARTIN COUNTY INC 1071 E 10th St Stuart, FL 34996	NONE	509(A)(1)	General Support	2,000
CRYSTAL CATHEDRAL MINISTRIES 13280 Chapman Ave Garden Grove, CA 92640	NONE	509(A)(1)	General Support	1,100
CUMBERLAND COLLEGE 6178 College Station Drive Williamsburg, KY 40769	NONE	509(A)(1)	General Support	8,000
DALLAS THEOLOGICAL SEMINARY 3909 Swiss Ave Dallas, TX 75204	NONE	509(A)(1)	General Support	200
David Horowitz Freedom Center 14148 Magnolia Blvd Los Angeles, CA 90010	NONE	509(A)(1)	General Support	250
Disabled American Veterans National Service Founda 3725 Alexandria Pike Cold Spring, KY 41076	NONE	509(A)(1)	General Support	1,000
Drug Policy Alliance 70 W 36th St New York, NY 10018	NONE	509(A)(1)	General Support	100
Total  3a				843,072

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EAGLE FORUM EDUCATION AND LEGAL DEFENSE Fund PO Box 618 Alton,IL 62002	NONE	509(A)(1)	General Support	1,500
EASTER SEALS 233 South Wacker Drive Suite 2400 Chicago,IL 60606	NONE	509(A)(2)	General Support	525
ELK RAPIDS BAPTIST CHURCH 400 East 3rd Street Elk Rapids,MI 49629	NONE	509(A)(1)	General Support	13,500
ELK-SKEGEMOG LAKE ASSOCIATION PO Box 8 Elk Rapids,MI 49629	NONE	509(A)(2)	General Support	25
ENGLISH FIRST FOUNDATION 8001 Forbes Pl Ste 102 Springfield,VA 22151	NONE	509(A)(1)	General Support	250
FAITH IN ACTION 110 Pau Court Fairfield,CA 94534	NONE	509(A)(1)	General Support	500
Family Research Council Inc 801 G St NW Washington,DC 20001	NONE	509(A)(1)	General Support	400
FATHER FRED FOUNDATION 826 Hastings Traverse City,MI 49686	NONE	509(A)(1)	General Support	500
Feeding America 35 E Wacker Drive Chicago,IL 60601	NONE	509(A)(1)	General Support	2,500
FIDELCO GUIDE DOG FOUNDATION 103 Old Iron Ore Road Bloomfield,CT 06002	NONE	509(A)(1)	General Support	1,000
FIREFIGHTERS CHARITABLE FOUNDATION INC 1 West St Farmingdale,NY 11735	NONE	509(A)(1)	General Support	40
First Congregational Church 6105 Center Road Traverse City,MI 49686	NONE	509(A)(1)	General Support	36,500
FIRST PRESBYTERIAN CHURCH OF Stuart FL 1715 NW Pine Lake Road Stuart,FL 34994	NONE	509(A)(1)	General Support	44,727
FLORIDA ARTS & DANCE COMPANY 57 Southwest Monterey Road Stuart,FL 34994	NONE	509(A)(2)	General Support	1,000
FLORIDA FIRE AND EMERGENCY SERVICES FOUNDATION 880 AIRPORT ROAD ORMOND BEACH,FL 32174	NONE	509(A)(1)	General Support	200
Total  3a				843,072

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FLORIDA SHERIFF YOUTH RANCHES PO Box 2000 Live Oak,FL 32060	NONE	509(A)(1)	General Support	850
FLORIDA SHERIFF'S ASSOCIATION PO Box 12519 Tallahassee,FL 32317	NONE	509(A)(1)	General Support	25
FLORIDA WILDLIFE FEDERATION PO Box 11010 Tallahassee,FL 32302	NONE	509(A)(1)	General Support	50
FOOD FOR THE HUNGRY 1220 E Washington St Phoenix,AZ 85034	NONE	509(A)(1)	General Support	2,500
FORT PIERCE POLICE ATHLETIC LEAGUE 920 South US Highway 1 Fort Pierce,FL 34954	NONE	509(A)(3), TYPE I	General Support	500
FOUNDATION FOR INTERNATIONAL COMM ASSIST 1101 14th Street NW 11th Floor Washington,DC 20005	NONE	509(A)(1)	General Support	1,100
FOUNDATION FOR MORAL LAW INC 1 Dexter Ave Montgomery,AL 36104	NONE	509(A)(1)	General Support	200
Foundation for Teaching Economics 260 Russell Blvd Ste B Davis,CA 95616	NONE	509(A)(1)	General Support	1,000
Freedom From Hunger PO Box 2000 Davis,CA 95617	NONE	509(A)(1)	General Support	1,000
FREEDOM VILLAGE USA PO Box 24 Lakemont,NY 14857	NONE	509(A)(1)	General Support	1,300
FREEDOMS WATCH 9701 Wilshire Blvd Fl 10 Ste 1029 Beverly Hills,CA 90212	NONE	509(A)(1)	General Support	500
FREEDOM WORKS FOUNDATION 601 Pennsylvania Avenue NW - North Washington,DC 20004	NONE	509(A)(1)	General Support	1,000
FRIENDS OF THE SMITHSONIAN PO Box 37012 MRC 712 Washington,DC 20013	NONE	509(A)(2)	General Support	518
FRONTIERS OF FREEDOM INC 12011 Lee Jackson Mem Hwy Fairfax,VA 22033	NONE	509(A)(1)	General Support	300
GEORGE MASON UNIVERSITY FOUNDATION INC 4400 University Dr Fairfax,VA 22030	NONE	509(A)(1)	General Support	20,000
Total 3a				843,072

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

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Name and address (home or business)				
a Paid during the year				
GIRL SCOUTS OF SE FLORIDA 1224 West Indiantown Road Jupiter, FL 33458	NONE	509(A)(1)	General Support	500
Global Fund for Women 222 Sutter Street San Francisco, CA 94108	NONE	509(A)(1)	General Support	1,000
GRAND TRAVERSE MUSICALE 6393 E Lincoln Road Cedar, MI 49621	NONE	509(A)(2)	General Support	3,000
Grand Traverse Pavilions Foundation Inc 1000 Andrew Weiszer Dr Traverse City, MI 49684	NONE	509(A)(1)	General Support	55,800
GRAND TRAVERSE REGIONAL COMM FOUNDATION 250 E Front St 310 Traverse City, MI 49684	NONE	509(A)(1)	General Support	1,000
THE GREAT LAKES CHILDRENS MUSEUM PO Box 2326 Traverse City, MI 49685	NONE	509(A)(1)	General Support	2,000
GUIDEPOSTS A CHURCH CORPORATION 39 Seminary Hill Rd Carmel, NY 10512	NONE	509(A)(1)	General Support	800
GUN OWNERS FOUNDATION 8001 Forbes Pl Ste 102 Springfield, VA 22151	NONE	509(A)(1)	General Support	250
Habitat for Humanity International Inc 121 Habitat St Americus, GA 31709	NONE	509(A)(1)	General Support	2,000
HEARTLAND INSTITUTE 19 South LaSalle St 903 Chicago, IL 60603	NONE	509(A)(1)	General Support	1,000
Heifer International Foundation P O Box 727 Little Rock, AR 72203	NONE	509(A)(1)	General Support	10,000
Helen Keller International Inc 352 Park Avenue South New York, NY 10010	NONE	509(A)(1)	General Support	500
HELP OUR WOUNDED 4100 SW Leighton Farm Ave Palm City, FL 34990	NONE	509(a)(1)	General Support	200
HELP THE CHILDREN 1726 M St NW Washington, DC 20036	NONE	509(a)(1)	General Support	200
HIBISCUS CHILDREN'S CENTER 5600 Rickenbacker Road Building 1B Bell, CA 90201	NONE	509(A)(1)	General Support	1,025
Total  3a				843,072

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Name and address (home or business)				
a Paid during the year				
HIBISCUS CHILDRENS CENTER GALA 2400 NE Dixie Highway Jensen Beach, FL 34957	NONE	509(A)(1)	General Support	2,300
Hibiscus House Children's Foundation Inc 2400 NE Dixie Highway Jensen Beach, FL 34957	NONE	509(A)(1)	General Support	5,000
HILLSDALE COLLEGE PO Box 305 Jensen Beach, FL 34958	NONE	509(A)(1)	General Support	43,375
Homes for Our Troops Inc 33 E College St Hillsdale, MI 49242	NONE	509(A)(1)	General Support	15,000
HORSE HEAVEN RESCUE 6 Main St Taunton, MA 02780	NONE	509(A)(1)	General Support	750
HOSPICE OF LITTLE TRAUERSE BAY 14520 Orange Ave AveFort Pierce, FL 34945	NONE	509(A)(1)	General Support	5,000
Hospice of Michigan Inc 3434 M-119 Harbor Springs, MI 49740	NONE	509(A)(1)	General Support	1,000
HOUR OF POWER MINISTRIES OF GOD INC 400 Mack Ave Detroit, MI 48201	NONE	509(A)(1)	General Support	40
House of Hope Inc 844 Dixwell Ave Hamden, CT 06514	NONE	509(A)(1)	General Support	4,000
HUMAN RIGHTS WATCH 812 Merrimack St Lowell, MA 01854	NONE	509(A)(1)	General Support	600
HUMANE SOCIETY OF THE TREASURE COAST INC 325 W Huron Suite 304 Chicago, IL 60610	NONE	509(A)(1)	General Support	200
HUMANE SOCIETY OF THE US 4100 SW Leighton Farm Ave Palm City, FL 34990	NONE	509(A)(1)	General Support	20
INDEPENDENT WOMENS FORUM 2100 L St NW Washington, DC 20037	NONE	509(A)(1)	General Support	500
INLAND SEAS EDUCATION ASSOCIATION 1726 M St NW Washington, DC 20036	NONE	509(A)(1)	General Support	1,000
INSTITUTE FOR ENERGY RESEARCH 100 E Dame St Suttons Bay, MI 49682	NONE	509(A)(1)	General Support	500
Total  3a				843,072

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INSTITUTE FOR JUSTICE 1100 H St Nw Ste 400 Washington, DC 20005	NONE	509(A)(2)	General Support	500
INTERLOCHEN CENTER FOR THE ARTS 901 N Glebe Road Arlington, VA 22203	NONE	509(A)(1)	General Support	1,000
INTERLOCHEN PUBLIC RADIO PO Box 199 Interlochen, MI 49643	NONE	509(A)(1)	General Support	500
INTERNATIONAL CAMPAIGN FOR PO Box 199 Interlochen, MI 49643	NONE	509(A)(1)	General Support	200
International Rescue Committee Inc 122 EAST 42ND STREET NEW YORK, NY 10168	NONE	509(A)(1)	General Support	1,000
THE JESSE HELMS CENTER FOUNDATION 122 E 42nd St New York, NY 10168	NONE	509(A)(1)	General Support	5,000
KIDS WISH NETWORK - FLORIDA PO Box 247 Wingate, NC 28270	NONE	509(A)(1)	General Support	13
LAW ENFORCEMENT LEGAL DEFENSE FUND 4060 Louis Avenue Holiday, FL 34691	NONE	509(A)(2)	General Support	200
Leadership Institute 1611 N Kent St Ste 901 Arlington, VA 22209	NONE	509(A)(1)	General Support	3,000
LEE ANN SANTOS FOUNDATION 1101 N Highland St Arlington, VA 22201	NONE	509(A)(1)	General Support	1,000
Leelanau Conservancy 5832 Macklind Avenue St Louis, MO 63108	NONE	509(A)(2)	General Support	1,000
LEUKEMIA & LYPHOMA SOCIETY PO Box 1007 Leland, MI 49654	NONE	509(A)(1)	General Support	100
Liberty Counsel Inc 1311 Mamaroneck Avenue Suite 310 White Plains, NY 10605	NONE	509(A)(1)	General Support	550
THE LIBRARY FOUNDATION OF MARTIN COUNTY INC PO Box 540774 Orlando, FL 32854	NONE	509(A)(2)	General Support	500
LIFE LEGAL DEFENSE FOUNDATION 2351 Se Monterey Rd Stuart, FL 34996	NONE	509(A)(1)	General Support	500
Total  3a				843,072

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LIGHTHOUSE INTERNATIONAL PO Box 2105 Napa, CA 94558	NONE	509(A)(1)	General Support	1,000
LIVING HOPE ASSEMBLY OF GOD 111 E 59th St New York, NY 10022	NONE	509(A)(1)	General Support	6,000
LYRIC THEATRE 10 Chapel St Waterloo, NY 13165	NONE	509(A)(1)	General Support	200
MAIDENS OF MICHIGAN 59 SW Flagler Ave Stuart, FL 34994	NONE	509(A)(2)	General Support	3,000
MAKE-A-WISH FOUNDATION OF S FL 101 S Cedar St PO 562 Suttons Bay, MI 20005	NONE	509(A)(1)	General Support	450
MAP International 4491 S State Road 7 Suite 201 Ft Lauderdale, FL 33314	NONE	509(A)(1)	General Support	2,200
MARCUS MARTINSALVATION POWER MINISTRIES 4700 Glynco Pkwy Brunswick, GA 31525	NONE	509(A)(1)	General Support	5,000
MARINE TOYS FOR TOTS FOUNDATION 620 E Fourth Street Monroe, MI 48161	NONE	509(A)(1)	General Support	3,600
Martin Memorial Foundation Inc 18251 Quantico Gateway Drive Triangle, VA 22172	NONE	509(A)(1)	General Support	280
MDC PO Box 9010 Stuart, FL 34995	NONE	509(A)(1)	General Support	100
Media Research Center Inc P O Box 17268 Chapel Hill, NC 27516	NONE	509(A)(1)	General Support	8,000
Medical Teams International 325 S Patrick St Alexandria, VA 22314	NONE	509(A)(1)	General Support	2,000
MERCY CORPS PO Box 10 Portland, OR 97207	NONE	509(A)(1)	General Support	1,500
MESSIAH COLLEGE 45 SW Ankeny Street Portland, OR 97204	NONE	509(A)(1)	General Support	51,000
MICHIGAN HUMANITITES COUNCIL 1 S College Ave Grantham, PA 17027	NONE	509(A)(1)	General Support	1,000
Total  3a				843,072

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Name and address (home or business)				
a Paid during the year				
MICHIGAN PARALIZED VETERANS OF AMERICA 119 Pere Marquette Dr 3B Lansing, MI 48912	NONE	509(A)(1)	General Support	54
MICHIGAN STATE UNIVERSITY 40550 Grand River Avenue Novi, MI 48375	NONE	509(A)(1)	General Support	1,000
MOVING PICTURE INSTITUTE 1000 Oakland Drlve Kalamazoo, MI 49008	NONE	509(A)(1)	General Support	5,000
MUNSON HEALTHCARE REGIONAL FOUNDATION 375 Greenwich Street New York, NY 10013	NONE	509(A)(1)	General Support	100,000
Muscular Dystrophy Association PO Box 1188 Traverse City, MI 49685	NONE	509(A)(1)	General Support	550
MUSIC HOUSE MUSEUM 3300 East Sunrise Drive Tucson, AZ 85718	NONE	509(A)(1)	General Support	300
National Audubon Society Inc 7377 Us 31 N Box 297 Acme, MI 49610	NONE	509(A)(2)	General Support	450
NATIONAL JOURNALISM CENTER 225 Varick Street 7th Floor New York, NY 10014	NONE	509(A)(2)	General Support	200
NATIONAL LAW ENFORCEMENT Officers Memorial Fund 110 Elden Street Herndon, VA 20170	NONE	509(A)(2)	General Support	400
NATIONAL OSTEOPOROSIS FOUNDATION PO Box 97072 Washington, DC 20090	NONE	509(A)(2)	General Support	100
National Park Foundation 1150 17th Street NW Suite 850 Washington, DC 20036	NONE	509(A)(1)	General Support	1,000
National Wildlife Federation 1201 Eye St NW Washington, DC 20005	NONE	509(A)(1)	General Support	150
NAT'L CAMPS FOR BLIND CHILDREN 11100 Wildlife Center Dr Reston, VA 20190	NONE	509(A)(2)	General Support	2,295
NATIONAL CENTER FOR PUBLIC POLICY RESEARCH 4444 South 52nd Street Lincoln, NE 68516	NONE	509(A)(1)	General Support	1,700
National Federation of the Blind Inc 501 Capitol Ct Ne Ste 200 Washington, DC 20002	NONE	509(A)(1)	General Support	300
Total  3a				843,072

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Name and address (home or business)				
a Paid during the year				
National Legal and Policy Center 1800 Johnson Street Baltimore, MD 21230	NONE	509(A)(1)	General Support	2,000
NAT'L MUSEUM OF THE AMERICAN INDIAN 107 Park Washington Ct Falls Church,VA 22046	NONE	509(A)(1)	General Support	70
NATIONAL RIGHT TO WORK LEGAL DEFENSE & EDUCATION F PO Box 96836 Washington, DC 20090	NONE	509(A)(1)	General Support	1,750
NEW FORESTS PROJECT 8001 Braddock Rd Ste 600 Springfield,VA 22151	NONE	509(A)(1)	General Support	600
NORMAN VINCENT PEALE FELLOWSHP PO Box 70272 Washington, DC 20024	NONE	509(A)(1)	General Support	1,000
NORTHWESTERN MICHIGAN JAZZ EXPERIENCE 66 East Main Street Pawling, NY 12564	NONE	509(A)(1)	General Support	100
NOURISH AMERICA PO Box 323 Traverse City,MI 49685	NONE	509(A)(1)	General Support	1,000
OCEAN CONSERVANCY PO Box 567 Ojai,CA 93024	NONE	509(A)(1)	General Support	300
ONE HOPE 1300 19th Street NW 8th Flr Washington, DC 20036	NONE	509(A)(1)	General Support	500
OXFAM-AMERICA INC 600 SW 3rd Street Pompano Beach, FL 33060	NONE	509(A)(1)	General Support	1,000
PACIFIC JUSTICE INSTITUTE 226 Causeway Street Boston,MA 02114	NONE	509(A)(1)	General Support	250
PACIFIC LEGAL FOUNDATION PO Box 276600 Sacramento, CA 95827	NONE	509(A)(2)	General Support	200
PARKINSON'S DISEASE FOUNDATION 3900 Lennane Drive Sacramento, CA 95834	NONE	509(A)(1)	General Support	100
PATRICK HENRY CENTER FOR INDIVIDUAL LIBERTY 1359 Broadway Suite 1509 New York, NY 10018	NONE	509(A)(1)	General Support	500
PATRICK HENRY MEMORIAL FOUNDATION 10611 Balls Ford Rd Ste 120 Manassas,VA 20109	NONE	509(A)(1)	General Support	500
Total  3a				843,072

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Name and address (home or business)				
a Paid during the year				
PENINSULA FIRE STATION #1 1250 Red Hill Road Brookneal,VA 24528	NONE	509(A)(1)	General Support	100
PHILLIPS FOUNDATION PO Box 492 Traverse City,MI 49685	NONE	509(A)(2)	General Support	1,000
PINK TIE FRIENDS INC 1 Massachusetts Avenue NW Suite 6 Washington,DC 20001	NONE	509(A)(2)	General Support	500
PLUS CLUB PO Box 209 Stuart,FL 34995	NONE	509(A)(2)	GENERAL SUPPORT	100
PLUS THE POWER OF FAITH 1000 Tongue River Road Fort Pierce,FL 59003	NONE	509(a)(1)	GENERAL SUPPORT	300
PORT ST LUCIE VOLUNTEER AMBULANCE SERVICE INC 4150 G Okeechobee Road Arlington,VA 34947	NONE	509(a)(1)	General Support	200
PRECHTER BIPOLAR RESEARCH FUND PO Box 8026 Port St Lucie,FL 34985	NONE	509(A)(1)	General Support	500
PRESBYTERIAN WOMEN 4250 Plymouth Road Ann Arbor,MI 48109	NONE	509(A)(1)	General Support	2,500
PRISON FELLOWSHIP MINISTRIES 6100 Colwell Suite 200 Irving,TX 75039	NONE	509(A)(1)	General Support	3,600
PROJECT HOPE 44180 Riverside Parkway Leesburg,VA 20176	NONE	509(A)(1)	General Support	3,000
PROPERTY RIGHTS FOUNDATION 255 Carter Hall Lane Millwood,VA 22646	NONE	509(A)(1)	General Support	500
PROJECT HOPE PO Box 75 Stony Creek,NY 12878	NONE	509(A)(1)	General Support	1,000
Reading Is Fundamental Inc aka RIF 255 Carter Hall Lane Millwood,VA 22646	NONE	509(A)(1)	General Support	200
Recording for the Blind & Dyslexic 1825 Connecticut Ave NW Washington,DC 20009	NONE	509(A)(1)	General Support	285
RELIGIOUS FREEDOM COALITION 3500 Remson Court Charlottesville,VA 22901	NONE	509(A)(1)	General Support	300
Total  3a				843,072

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Name and address (home or business)				
a Paid during the year				
REMEMBER AMERICA'S HERITAGE (american heritage edu PO Box 7066 Fredericksbrg,VA 22404	NONE	509(A)(1)	GENERAL SUPPORT	1,100
RENEWING AMERICAN LEADERSHIP PO Box 37460 Arlington,VA 32315	NONE	509(a)(1)	General Support	500
Ronald Reagan Presidential Foundation 18314 Foundry Rd Purcellville,VA 20132	NONE	509(A)(1)	General Support	3,000
American Indian Youth Running Strong aka Running S 40 Presidential Dr Simi Valley,CA 93065	NONE	509(a)(1)	General Support	1,100
Safe Space 2550 Huntington Ave Alexandria,VA 22303	NONE	509(A)(1)	General Support	4,000
SALVATION ARMY - MICHIGAN 295 Lafayette St New York,NY 10012	NONE	509(A)(1)	General Support	2,000
SALVATION ARMY THE - FLORIDA PO Box M Grand Rapids,MI 49501	NONE	509(A)(1)	General Support	3,000
SAM ADAMS ALLIANCE INC 5631 Van Dyke Road Lutz,FL 33558	NONE	509(A)(1)	General Support	2,500
Sat-7 North America 20 N Wacker Drive Suite 3330 Chicago,IL 60606	NONE	509(A)(1)	General Support	300
Save the Children Federation Inc PO Box 2770 Easton,MD 21601	NONE	509(A)(1)	General Support	3,000
SCENIC TRAILS COUNCIL 54 Wilton Rd Westport,CT 06880	NONE	509(A)(1)	General Support	1,000
SHARED HOPE INTERNATIONAL 1499 Business Park Dr Traverse City,MI 49686	NONE	509(A)(1)	General Support	1,600
SIMON WIESENTHAL CENTER PO Box 65337 Vancouver,WA 98665	NONE	509(A)(1)	General Support	500
SIPES ORCHARD HOME 1399 S Roxbury 2ND Fl Los Angeles,CA 90035	NONE	509(A)(1)	General Support	5,000
Smile Train Inc 4431 County Home Rd Conover,NC 28613	NONE	509(A)(1)	General Support	1,000
Total  3a				843,072

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Smithsonian Institution 41 Madison Ave New York, NY 10010	NONE	509(A)(1)	General Support	500
SOARING EAGLE PO Box 37012 Washington, DC 20013	NONE	509(A)(1)	General Support	1,000
Soldiers Angels PO Box 879 Billings, MT 59103	NONE	509(A)(1)	General Support	500
SOS CHILDREN'S VILLAGES 1792 E Washington Blvd Pasadena, CA 91104	NONE	509(A)(1)	General Support	500
SOUTHEASTERN LEGAL FOUNDATION INC 3681 NW 59th Pl Coconut Creek, FL 33073	NONE	509(A)(1)	General Support	450
Special Olympics Florida Inc 6100 Lake Forrest Drive Nw Atlanta, GA 30328	NONE	509(A)(1)	General Support	500
St Joseph's Indian School 1105 Citrus Tower Blvd Clermont, FL 34711	NONE	509(A)(1)	General Support	1,000
St Labre Indian School 1301 N Main St Chamberlain, SD 57325	NONE	509(A)(1)	General Support	100
ST STEPHENS INDIAN MISSION 1000 Tongue River Road Ashland, MT 59003	NONE	509(A)(1)	General Support	500
STATE POLICY NETWORK South of Riverton Saint Stephens, WY 82524	NONE	509(a)(1)	General Support	1,000
STATUE OF LIBERTY - ELLIS ISLAND FOUNDATION 2020 N 14TH Street Arlington, VA 22201	NONE	509(A)(1)	General Support	200
STUDENTS FOR LIFE OF AMERICA 17 Battery Place 210 New York, NY 10004	NONE	509(a)(1)	General Support	100
Susan G Komen Breast Cancer Foundation Inc 4141 N Henderson Road Suite 7 Arlington, VA 22203	NONE	509(A)(1)	General Support	300
Tax Foundation 5005 LBJ Freeway Suite 250 Dallas, TX 75244	NONE	509(A)(1)	General Support	1,000
THAW 2001 L Street NW Ste 1050 Washington, DC 20036	NONE	509(A)(1)	General Support	1,000
Total  3a				843,072

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Recipient	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
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a Paid during the year				
The ALS Association National Offices 607 Shelby Street Suite 400 Detroit, MI 48226	NONE	509(a)(1)	General Support	500
CORNWALL HISTORICAL ALLIANCE 1275 K Street NW - Suite 1050 Washington, DC 20005	NONE	509(A)(2)	General Support	5,000
THE EDUCATION FOUNDATION OF MARTIN COUNTY PO Box 56 Cornwall, PA 17016	NONE	509(A)(2)	General Support	1,000
THE FOUNDATION ENDOWMENT PO Box 291 Stuart, FL 34995	NONE	509(a)(1)	General Support	2,000
THE FRANKLIN CENTER 611 Cameron Street Alexandria, VA 22314	NONE	509(A)(1)	General Support	1,000
The Fund for American Studies 127 S Peyton St Suite 200 Alexandria, VA 22314	NONE	509(a)(1)	General Support	6,000
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY 1706 New Hampshire Avenue NW Washington, DC 20009	NONE	509(A)(1)	General Support	3,500
GLAUCOMA FOUNDATION INC 19 W 44TH St Ste 500 New York, NY 10036	NONE	509(a)(1)	General Support	100
NATIONAL HERITAGE FOUNDATION INC 80 Maiden Ln Rm 700 New York, NY 10038	NONE	509(A)(1)	General Support	5,000
THE JAMES MADISON INSTITUTE FOR PUBLIC POLICY STUD 214 Massachusetts Ave Ne Washington, DC 20002	NONE	509(A)(2)	General Support	4,200
THE JANE BUCHANAN SCHOOL PO Box 37460 Tallahassee, FL 32315	NONE	509(A)(2)	GENERAL SUPPORT	1,050
THE JANE GOODALL INSTITUTE 3209 Virginia Avenue Herndon, VA 33181	NONE	509(a)(1)	General Support	100
THE JESUS FILM PROJECT 4245 North Fairfax Drive Suite 600 Arlington, VA 22203	NONE	509(A)(1)	General Support	1,500
THE NATIONAL WORLD WAR II MUSEUM INC 3508 Cheshire Drive Birmingham, AL 35242	NONE	509(A)(1)	General Support	5,000
RONALD REAGAN PRESIDENTIAL FOUNDATION 945 MAGAZINE STREET SIMI VALLEY, CA 70130	NONE	509(A)(1)	General Support	350
Total  3a				843,072

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a Paid during the year				
Rutherford Institute 1775 Warm Springs Rd Salt Lake Cty, UT 84116	NONE	509(A)(1)	General Support	500
SECOND AMENDMENT FOUNDATION PO Box 7482 Charlottesvle, VA 22906	NONE	509(A)(1)	General Support	2,000
SELOUS FOUNDATION 12500 Ne 10TH Pl Bellevue, WA 98005	NONE	509(A)(1)	General Support	6,000
THE WILDERNESS SOCIETY 325 Pennsylvania Ave Se Washington, DC 20003	NONE	509(A)(1)	General Support	115
Thomas More Law Center 1615 M Street NW Washington, DC 20036	NONE	509(A)(1)	General Support	2,000
TOYS FOR KIDS 24 Frank Lloyd Wright Dr PO Box 39 Ann Arbor, MI 48106	NONE	509(A)(1)	General Support	1,000
Trans World Radio 4008 243RD Pl Se Issaquah, WA 98029	NONE	509(A)(1)	General Support	125
TRAVERSE HEALTH CLINIC & COALITION PO Box 8700 Cary, NC 27512	NONE	509(A)(1)	General Support	1,000
TRAVERSE LIFE CENTER 3155 Logan Valley Rd Traverse City, MI 49684	NONE	509(A)(2)	General Support	25,000
Traverse Symphony Orchestra 3050 S Airport Rd W Traverse City, MI 49684	NONE	509(A)(2)	General Support	25,000
Treasure Coast Food Bank Inc 121 E Front StSte 301 Traverse City, MI 49684	NONE	509(A)(2)	General Support	2,500
Trees Water and People 3051 Industrial 25th Street Fort Pierce, FL 34946	NONE	509(A)(1)	General Support	1,750
HOSPICE OF THE TREASURE COAST 633 Remington Street Fort Collins, CO 80524	NONE	509(A)(2)	General Support	200
TROOPS NEED YOU 1201 Se Indian St Stuart, FL 34997	NONE	509(A)(2)	General Support	700
USO PO Box 2812 Reston, VA 20195	NONE	509(A)(1)	General Support	500
Total  3a				843,072

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Name and address (home or business)				
a Paid during the year				
UNITED AMERICAN PATRIOTS INC PO Box 96322 Washington, DC 20090	NONE	509(A)(1)	General Support	1,000
UNITED STATES HOLOCAUST 7800 Airport Center Dr Ste 401 Greensboro, NC 27409	NONE	509(A)(1)	General Support	750
UNITED STATES OLYMPIC COMMITTEE 100 Raoul Wallenberg Pl Sw Washington, DC 20024	NONE	509(A)(1)	General Support	1,000
UNITED WAY OF NORTHWEST MICHIGAN 1750 E Boulder St Boulder, CO 80909	NONE	509(A)(1)	General Support	5,000
UNIVERSITY OF CUMBERLAND 521 S Union St Traverse City, MI 49684	NONE	509(A)(1)	General Support	2,000
UNIVERSITY OF MICHIGAN DEPRESS CENTER 6191 College Station Drive Williamsburg, KY 40769	NONE	509(A)(1)	General Support	1,000
US OLYMPIC COMMITTEE 4250 Plymouth Road SPC 5763 Ann Arbor, MI 48109	NONE	509(A)(1)	General Support	1,000
USA SHOOTING TEAM 27 South Tejon Colorado Springs, CO 80903	NONE	509(A)(1)	General Support	400
VETERANS OF FOREIGN WARS OF THE US INC 1 Olympic Plaza Colorado Springs, CO 80909	NONE	509(A)(1)	General Support	20
Warm Blankets Childrens Foundation AKA Warm Blanke 8123 HARFORD RD BALTIMORE, MD 21234	NONE	509(A)(1)	General Support	3,000
Center for Watershed Protection 5105 Tollview Drive Rolling Meadows, IL 60008	NONE	509(A)(1)	General Support	250
WOMEN FOR WOMEN INTERNATIONAL 8390 Main Street 2nd fl Ellicott City, MD 21043	NONE	509(A)(1)	General Support	1,400
World Jewish Congress Foundation 4455 Connecticut Avenue NW Washington, DC 20008	NONE	509(A)(1)	General Support	325
WORLD MEDICAL RELIEF INCORPORATED 2125 Biscayne Boulevard Miami, FL 33137	NONE	509(A)(1)	General Support	1,000
WORLD VISION INTERNATIONAL 11745 Rosa Parks Blvd Detroit, MI 48206	NONE	509(A)(1)	General Support	4,773
Total  3a				843,072

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WOUNDED WARRIORS FAMILY SUPPORT 800 W Chestnut Ave Monrovia, CA 91016	NONE	509(A)(1)	General Support	500
WPBT COMMUNICATIONS FOUNDATION INC 920 S 107th Avenue Suite 250 Omaha, NE 68114	NONE	509(A)(1)	General Support	700
WQCS - 889FM 14901 NE 20th Ave Miami, FL 33181	NONE	509(A)(1)	General Support	400
YOUNG AMERICA'S FOUNDATION 3209 Virginia Ave Fort Pierce, FL 34981	NONE	509(A)(1)	General Support	10,500
ACCION INTERNATIONAL 56 ROLAND STREET SUITE 300 BOSTON, MA 02129	NONE	509(A)(1)	GENERAL SUPPORT	300
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	NONE	509(A)(1)	GENERAL SUPPORT	400
Total  3a				843,072

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

TY 2010 Depreciation Schedule

Name: Hayden Foundation

EIN: 38-6118718

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
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TY 2010 Land, Etc. Schedule

Name: Hayden Foundation

EIN: 38-6118718

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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TY 2010 Other Increases Schedule

Name: Hayden Foundation

EIN: 38-6118718

Description	Amount
RECOVERY OF PRIOR YEAR GRANTS PAID	200

TY 2010 Taxes Schedule**Name:** Hayden Foundation**EIN:** 38-6118718

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2009 EXCISE TAX	681			
2010 ESTIMATED EXCISE TAX	600			
IRS TAXES/PENALTIES	31			