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Form 990-P	F
Department of the Treasury	

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
on may be able to use a copy of this return to satisfy state ret

OMB No 1545-0052 2010

_			tole. The roundal		DE ADIE 10	use a copy or				rang requirements	<u>· </u>	
		lendar year 2010,	, , , , , , , , , , , , , , , , , , , 					, and end			1-	, 20
G	Che	eck all that apply.	Initial retu				of a former p	oublic cha		<u> </u>	Final ret	urn
_			Amended	return		Addre	ss change			Name change		
		of foundation								A Employer ident	ification numb	er
_	_	LEY M & LUEL		IRG							107570	•
_		LY FOUNDATION						·			L-187578:	
NI	ımbe	r and street (or P O bo	ox number if mail is n	ot delivere	d to street ad	dress)		Room/su	ııte	B Telephone numb	er (see page 10 of	the instructions)
7	010	MILLA DOTUE								,,	NEON 041	2624
_	_	TUPA DRIVE			-			<u> </u>		C If exemption appl	952) 941·	-2624
C	ty or	town, state, and ZIP c	code							pending, check hi	ere · · · ·	··· ₹
м	TNN	EAPOLIS, MN !	55/30							D 1. Foreign organi	•	. —
_	_	eck type of organiza		501/	(-)(2)						izations meeting thi k here and attach	
ï	_							tion		computation		▶⊔
1		Section 4947(a)(1) no market value of all				ethod X C	rivate founda	rual		E If private founda		
•		ear (from Part II, col			ther (spec		asii Acc	ituai			7(b)(1)(A), check h	ere . $ ightharpoonup$
			42,837.				cash basis.)	- 		F If the foundation	is in a 60-month t 7(b)(1)(B), check h	
		Analysis of Reve	· · · · · · · · · · · · · · · · · · ·		•		 			ander section 507		ursements
		total of amounts in c	olumns (b), (c), an	d (d)		venue and nses per	(b) Net inve		(c) Adjusted net	` for ch	aritable
		may not necessarily column (a) (see pag				ooks	incom	1e		income		poses Pasis only)
_	1	Contributions afte grants	etc received (attach sci	hadula\		2,347					(Casii D	radio Ulliy)
	2	Check X if the f	foundation is not req	uired to		<u> </u>						
	3	Interest on savings and				5,719		5,719.			ATCH	1
	4	Dividends and intere	•			10,063	1	0,063.			ATCH	
		Gross rents								· · · · ·		
		Net rental income or (lo			· · · · · · · · · · · · · · · · · · ·							
9		Net gain or (loss) from										
Revenue	b	Gross sales price for all assets on line 6a				··· -··						
ě	7	Capital gain net inco	me (from Part IV,	line 2) .								
œ	8	Net short-term capita										
	9	Income modifications	s									•
	10 a	Gross sales less returns and allowances · · ·										
	ь	Less Cost of goods sold	1						L			
	С	Gross profit or (loss)	(attach schedule)			P*1=1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
	11	Other income (attack	h schedule)					 				
_	12	Total. Add lines 1 th	rough 11	· · · ·		18,129		5,782.				
	13	Compensation of office	rs, directors, trustees	etc		0						
Ø	14	Other employee sala										
JSe	15	Pension plans, empl										
Expenses		Legal fees (attach so				2 222		1 1 (1	<u> </u>		,——	1 1 (1
Ω		Accounting fees (att				2,322		1,161.			0.	1,161
ĕ	C	Other professional fe	ees (attach schedu	le)	-	_				-		
ţ	17	Interest-	,			178			_			
nis	18	Taxes (attach.schedule)				170					_	
Ξ	19	Depreciation (attach	,	pletion.	-				ļ			
Ä	[20]	Occupancy 1. 20							<u> </u>			
Ē	212	Travel, conferences,					-					
9	22	Printing and publica	tions ATO	:н 5		128						25
atin.	17 18 19 20 21 22 22 24					120			 			
ěř	24-	Total operating and		-		2,628		1,161.		ſ	. l	1,186
Ö	25	Add lines 13 through				48,178					·	48,178
	25 26	Contributions, gifts,				50,806		1,161.).	49,364
_	27	Total expenses and disbur Subtract line 26 from		4 and 25		,		_,,_	 			
	l	Excess of revenue over ex		ents		-32,677]					
	l	Net investment inco	-		-	• • • • • • • • • • • • • • • • • • • •	1	4,621.				
		Adjusted net income	, ,	•		· ·		<u> </u>	 		-	
_			,,				 		,			_

Part II		· Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of year			
_	aitii	Dalatice Streets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	`1	Cash - non-interest-bear	ing	11,162.	11,653.	11 <u>,</u> 653.		
			cash investments	37,117.	3,949.	3,949.		
	3	Accounts receivable -						
		Less allowance for dou	btful accounts ▶					
	4							
		Less allowance for dou	btful accounts >					
	5							
	6		officers, directors, trustees, and other					
			ach schedule) (see page 15 of the instructions)					
	7		receivable (attach schedule)					
			btful accounts ►					
	8		se			 		
ssets	9		leferred charges			-		
Ass			te government obligations (attach schedule)					
•			e stock (attach schedule) ATCH 6	280,676.	280,676.	327,235.		
		•	e bonds (attach schedule)		·			
	11	Investments - land, building	s, >			788		
		Less accumulated depreca	ation					
	12	Investments - mortgage	loans					
	13	Investments - other (atta	ach schedule)			 _		
	14	Land, buildings, and equipment basis	>					
		Less accumulated deprecia	ation					
	15	Other assets (describe	>)					
	16	Total assets (to be	completed by all filers - see the					
		instructions Also, see p	page 1, item I)	328,955.	296,278.	342,837.		
	17	Accounts payable and a	accrued expenses					
	18							
ģ	19							
≝	20		ors, trustees, and other disqualified persons					
Liabilities	21		otes payable (attach schedule)					
	22		e ▶)					
		·						
	23	Total liabilities (add line	es 17 through 22)		0.			
		Foundations that fol	llow SFAS 117, check here ► X					
			24 through 26 and lines 30 and 31.					
es	24	Unrestricted		328,955.	296,278.			
anc	25	Temporarily restricted						
39	26							
ᅙ	24 25 26 27	· · · · · · · · · · · · · · · · · · ·	not follow SFAS 117,					
Ē			pplete lines 27 through 31.					
ō	27		icipal, or current funds					
ts	28		or land, bldg , and equipment fund					
Net Assets	29		ulated income, endowment, or other funds					
Ž	30	Total net assets or	fund balances (see page 17 of the					
Š		instructions)		328,955.	296,278.			
	31		et assets/fund balances (see page 17					
		of the instructions)		328,955.	296,278.			
	art I		anges in Net Assets or Fund E					
			palances at beginning of year - Part		nust agree with			
-			d on prior year's return)		-	328,955.		
2		r amount from Part I,				-32,677.		
3				· · · · · · · · · · · · · · · · · · ·				
4		lines 1, 2, and 3				296,278.		
5		reases not included in						
_			alances at end of year (line 4 minus i	ine 5) - Part II column (b)		296,278.		
<u>~</u>	· Ota	access of fund b	and the state of your (line 4 millios)	5) Taren, within (b),		- 200 PF ::::::		

• •	d describe the kind(s) of property sold (prick warehouse, or common stock, 200	. •	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
<u>b</u>					
С					
<u>d</u>					_
е		,	<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
<u>a</u>					
b					
C		_			
d					
e			ļ		
Complete only for assets	showing gain in column (h) and owne	T -		Gains (Col (h) g	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), if any	COI	(k), but not less Losses (from co	
a					
b			_		
С					
d			-		
<u>e</u>	<u> </u>	<u> </u>	 		
2 Capital gain net income or		gain, also enter in Part I, line 7			
	· · · · · · · · · · · · · · · · · · ·	(loss), enter -0- in Part I, line 7	2		
	n or (loss) as defined in sections 12 , line 8, column (c) (see pages 13				
			.		
If (loss) optor 0 in Bort I	line 0				
Part V Qualification For optional use by domesti	Under Section 4940(e) for Recceptivate foundations subject to the	duced Tax on Net Investment		me)	
Part V Qualification of For optional use by domesting f section 4940(d)(2) applies, Was the foundation liable for	under Section 4940(e) for Rec c private foundations subject to the leave this part blank the section 4942 tax on the distrib	e section 4940(a) tax on net investigation and the section 4940 and tax on net investigation and the section 4940 and tax on net investigation and tax on the section and tax of tax on the section and tax of tax on the section and tax of t	tment inco		Yes X No
Part V Qualification (For optional use by domestion of section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does	Under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e)	e section 4940(a) tax on net investment e section 4940(a) tax on net investment outable amount of any year in the bound complete this part	tment inco	d?	
Part V Qualification of For optional use by domesting f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does	under Section 4940(e) for Rec c private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e)	e section 4940(a) tax on net investment e section 4940(a) tax on net investment extraction and tax or net investment extra	tment inco	d?	
Part V Qualification For optional use by domesti f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years	Under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e)	e section 4940(a) tax on net investment e section 4940(a) tax on net investment outable amount of any year in the bound complete this part	tment inco	d? [atio
Part V Qualification For optional use by domesti f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in)	under Section 4940(e) for Rec c private foundations subject to the leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e) count in each column for each year (b) Adjusted qualifying distributions	e section 4940(a) tax on net investment e sect	tment inco	d? [atio y col (c))
Part V Qualification of For optional use by domesting from the foundation liable for four the foundation does the foundation does the foundation does for the foundation does	under Section 4940(e) for Rec c private foundations subject to the leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e) count in each column for each year (b)	e section 4940(a) tax on net investment e section 4940(a) tax on net investment of any year in the boundary to the point complete this part (c)	tment inco	d? [atio y col (c)) 0.135424
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Part V Qualification (For optional use by domestication of Section 4940(d)(2) applies, Was the foundation liable for if "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ration number of years the foun 4 Enter the net value of nor 5 Multiply line 4 by line 3 6 Enter 1% of net investments	Under Section 4940(e) for Recompliance of private foundations subject to the private foundations subject to the leave this part blank the section 4942 tax on the distribution and qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 48,162. 54,804. 57,392. 44,342. 43,474. Interpretable of the 5-year base period - divided and allow has been in existence if less and an existence of less	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the transport to be page 18 of the instructions by (c) Net value of nonchantable-use assets 355, 638. 424, 383. 550, 986. 558, 762. 587, 006. e the total on line 2 by 5, or by the sethan 5 years am Part X, line 5	pase periore make	d? [atio (c)) 0.135424 0.129138 0.104162 0.079358 0.074061 0.522143 0.104429 361,326. 37,733.
Part V Qualification (For optional use by domestication (For optional use by domestication) (For optional use of the section 4940(d)(2) applies, (Was the foundation liable for its Yes," the foundation does in the section of the	Under Section 4940(e) for Recompliance of private foundations subject to the private foundations subject to the leave this part blank the section 4942 tax on the distribution and qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 48,162. 54,804. 57,392. 44,342. 43,474. Interpretable of the 5-year base period - divided and allow has been in existence if less and an existence of less	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the transport to be page 18 of the instructions by (c) Net value of nonchantable-use assets 355, 638. 424, 383. 550, 986. 558, 762. 587, 006. e the total on line 2 by 5, or by the sethan 5 years am Part X, line 5	pase periore make	d? [0.135424 0.129138 0.104162 0.079358 0.074061 0.522143 0.104429 361,326. 37,733.
Part V Qualification (For optional use by domestic (For optional use optional use of (For optional use opti	Under Section 4940(e) for Recompliance of private foundations subject to the private foundations subject to the private foundations subject to the private foundations and part blank. The section 4942 tax on the distribution of qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 48,162. 54,804. 57,392. 44,342. 43,474. In the 5-year base period - divided dation has been in existence if less ancharitable-use assets for 2010 from the foundation for the foundation for the foundation has been in existence if less ancharitable-use assets for 2010 from the foundation for the foundation for the foundation has been in existence if less ancharitable-use assets for 2010 from the foundation for the foundation for the foundation has been in existence if less ancharitable-use assets for 2010 from the foundation for the foundation fo	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the independent of the part grade see page 18 of the instructions by (c) Net value of nonchantable-use assets 355, 638. 424, 383. 550, 986. 558, 762. 587, 006. The total on line 2 by 5, or by the set than 5 years am Part X, line 5	efore mak	d? (d) Distribution r (col (b) divided by	atto y col (c)) 0.135424 0.129138 0.104162 0.079358 0.074061 0.522143 0.104429 361,326. 37,733. 146. 37,879.

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	ne ins	tructio	ons)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
`	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic_foundations that meet the section 4940(e) requirements in Part V, check		1	46.
	here X and enter 1% of Part I, line 27b			
С	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		1	46.
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		1	46.
6	Credits/Payments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a			
b	Exempt foreign organizations-tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 0 .			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			<u>0.</u>
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		1	46.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶ 11			
	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
_	participate or intervene in any political campaign?	1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			ų.
	of the instructions for definition)?	1 b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	i		
_	published or distributed by the foundation in connection with the activities			x
	Did the foundation file Form 1120-POL for this year?	1 c		
u	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers \$\Bigsim \frac{1}{2} = \frac{1}{			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
-	on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
_	If "Yes," attach a detailed description of the activities			
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		x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
Ь	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?	5		Х
	If "Yes," attach the statement required by General Instruction T			
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	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) > MN,			
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	8 b	Х	
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		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			v
	names and addresses	10		X

Form **990-PF** (2010)

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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?

Form **990-PF** (2010)

3 b

X

Х

Form 990-PF (2010)

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid El and Contractors (continued)	mployees,
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	
Total number of others receiving over \$50,000 for professional services	. NONE
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the numb organizations and other beneficianes served, conferences convened, research papers produced, etc.	per of Expenses
1 N/A	

2	
3	
A	
*	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	. ▶
	Form 990-PE (2010)

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundatioi	ns,
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	331,333.
b	Average of monthly cash balances	1b	35,495.
C	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
đ		1d	366,828.
е	Reduction claimed for blockage or other factors reported on lines taland		· · · · · ·
	1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	366,828.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		<u> </u>
	the second control of the second	4	5,502.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	361,326.
6	Minimum investment return. Enter 5% of line 5	6	18,066.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here and do not complete this property of the instruction of the instructi	te operating	
_			18,066.
1	Minimum investment return from Part X, line 6	1	10,000.
b	(**************************************		146
С 3		2c	146. 17,920.
ა 4	Distributable amount before adjustments Subtract line 2c from line 1	3	17,920.
5	Recoveries of amounts treated as qualifying distributions	4	17,920.
5 6	Add lines 3 and 4 Deduction from distributable amount (see page 25 of the instructions)	6	17,920.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	6	
′		_	17 000
_	line 1	7	17,920.
Pa	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	49,364.
b		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the.		
а	Suitability test (prior IRS approval required)	3a	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	49,364.
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	146.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	49,218.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when call qualifies for the section 4940(e) reduction of tax in those years.	culating whet	her the foundation

Form 990-PF (2010)

Pa	Part XIII Undistributed Income (see page 26 of the instructions)						
		(a)	(b)	(c)	(d)		
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010		
	line 7				17,920.		
2	Undistributed income, if any, as of the end of 2010		-				
a	Enter amount for 2009 only						
	Total for pnor years 20 08 20 07 20 06				-		
3	Excess distributions carryover, if any, to 2010				-		
	From 200514,538.						
	From 2006						
	30.317						
	From 2008						
	From 2009 30,736.						
	Total of lines 3a through e	126,404.					
	Qualifying distributions for 2010 from Part XII,						
4	line 4 > \$ 49,364.						
	Applied to 2009, but not more than line 2a						
				w-			
b	Applied to undistributed income of prior years (Election						
	required - see page 26 of the instructions)						
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)						
4	Applied to 2010 distributable amount				17,920.		
	Remaining amount distributed out of corpus	31,444.			2.,,5501		
5	Excess distributions carryover applied to 2010						
•	(If an amount appears in column (d), the same						
6	amount must be shown in column (a))						
0	Enter the net total of each column as indicated below:						
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	157,848.					
	Prior years' undistributed income Subtract						
	line 4b from line 2b						
С	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						
е	Undistributed income for 2009 Subtract line						
	4a from line 2a Taxable amount - see page 27 of the instructions						
£	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) (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	4					
	instructions)	14,538.					
9	Excess distributions carryover to 2011.	142 210					
	Subtract lines 7 and 8 from line 6a	143,310.					
	Analysis of line 9						
а	Excess from 2006 16,828.						
b	Excess from 2007						
C							
d	• • •						
_ <u>e</u>	Excess from 2010						

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

N/A

c Any submission deadlines:

N/A

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

N/A

Form 990-PF (2010)			41-1875783	Page 1
Part XV Supplementary Information	continued)			
3 Grants and Contributions Paid Duri	ng the Year or Appl	oved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation		A
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATTACHMENT 9				
Total				48,178
b Approved for future payment			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
7.4.1		<u> </u>	<u> </u>	
Total	<u>,</u>	<u> </u>	<u></u>	

Part XVI	-A Analysis of Income-Produ	ICING ACTIV	/ities			
Enter gross	amounts unless otherwise indicated	Unrela (a)	ated business income (b)	Excluded by	/ section 512, 513, or 514 (d)	(e) Related or exempt function income
-	n service revenue	Business code	Amount	Exclusion code		(See page 28 of the instructions)
_						· -
	·					
						
f						
-	and contracts from government agencies					
	ship dues and assessments					
	on savings and temporary cash investments			14	15,782.	<u> </u>
	ds and interest from securities		· - ·	+	137702.	·
	tal income or (loss) from real estate					
	-financed property					
	debt-financed property					
	al income or (loss) from personal property					
	vestment income					
	loss) from sales of assets other than inventory					
	ome or (loss) from special events					
•	rofit or (loss) from sales of inventory					
I 1 Other re	evenue a					
ь						
c						
d						
θ						
12 Subtota	Add columns (b), (d), and (e)				15,782.	
13 Total. A	dd line 12, columns (b), (d), and (e)				13	15,782
	heet in line 13 instructions on page 29					
Part XVI	B Relationship of Activities	s to the Ac	complishment of E	xempt Purp	oses	
Line No.	Explain below how each activit					
▼	accomplishment of the foundati	on's exemp	ot purposes (other tha	in by providing	g funds for such purpose	es). (See page 29 of th
<u> </u>	instructions.)					
						· · ·
					, •,• •	
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				_		
_						
					<u> </u>	-
					· <u>-</u>	

Form 990-PF (2	2010)				41-1875783	F	Page 13
Part XVII	Information Exempt Orga		ransfers To and	Transaction	ns and Relationships With		
1 Did the	e organization directl	y or indirectly	engage in any of the	following wit	h any other organization described	d Yes	No
ın seci		ode (other than	section 501(c)(3) orga	anizations) or	in section 527, relating to politica		
•		oundation to a no	ncharitable exempt organi	zation of			
	· · · · · · · · · · · · · · · · · · ·		, -		· · · · · · · · · · · · · · · · · · ·	1a(1)	Х
							X
	ransactions					.	
(1) Sal	es of assets to a noncl	haritable exempt or	rganization			16(1)	Х
							X
							X
							X
							X
							X
							X
					ile Column (b) should always sho		market
value o	of the goods, other	assets, or servi	ces given by the repo	orting foundati	ion If the foundation received les	s than fair	market
1		r sharing arrang	ement, show in colum	n (d) the va	lue of the goods, other assets, o	r services re	ceived
(a) Line no	(b) Amount involved	(c) Name of n	oncharitable exempt organiza		Description of transfers, transactions, and sl	hanng arrangem	ents
	N/A			N/	'A		
							
							
	 -						
							
	· · · · · · · · · · · · · · · · · · ·						
							
	***		-				
		_					
			·	-			
							
		·					
2a Is the	foundation directly	or indirectly aff	iliated with or related	d to one or	more tax-exempt organizations		
						Yes	X No
	" complete the following						
	(a) Name of organization	n	(b) Type of organ	nization	(c) Description of relation	onship	
Sign Unde	er penalties of perjury, I de f, it is true, correct, and cor	eclare that I have en impleté Declaration d	xamined this return, includir f preparer (other than taxpay	ng accompanying ver or fiduciary) is	schedules and statements, and to the bes based on all information of which preparer h	t of my knowled as any knowled	dge and ge
Here	Deulla &	1. Xoe	claus	14-3	3-2011 Dresiden	A)	
s	ignature of officer or truste	e		Date	Title		
	Print/Type preparer's	name	Preparer's signature		Date	PTIN	
Paid	/ .	<i>- ب</i>	Adi	1-0.	3/30// Check if		
_	STARley?	>ehweite	Country.	orniu	self-employed	P009554	03
Preparer		IZ MHM, LL			Firm's EIN ▶ 34-	1873282	
Use Only	Firm's address ▶ 22						
		MINNEA	POLIS, MN		55402 Phone no 612-	339-7811	
						Form 990-PF	: (2010)

ATTACHMENT 1

STANLEY M & LUELLA G GOLDBERG

- INTEREST ON TEMPORARY CASH INVESTMENTS PART I FORM 990PE,

NET	INVESTMENT	5,719.	5,719.
REVENUE AND	EXPENSES PER BOOKS	5,719.	5,719.
			TOTAL
	DESCRIPTION	WELLS FARGO INVESTMENT	

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990PF
FORM

NET INVESTMENT	INCOME	10,063.	10,063.
REVENUE AND EXPENSES		10,063.	10,063.
			TOTAL
	DESCRIPTION	WELLS FARGO INVESTMENTS	

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE	1,161.	1,161.
ADJUSTED NET INCOME		0.
NET INVESTMENT INCOME	1,161.	1,161.
REVENUE AND EXPENSES PER BOOKS	2,322.	2,322.
		TOTALS
DESCRIPTION	TAX PREP FEES	

PAGE 16

FORM 990PF, PART I - TAXES

REVENUE AND EXPENSES

DESCRIPTION

EXPENSES PER BOOKS

TAXES

178.

TOTALS

178.

- OTHER EXPENSES PART FORM 990PF, REVENUE AND

EXPENSES PER BOOKS

25.

WELLS FARGO BANK FEE MN REGISTRATION

WIRE TRANSFER FEE

DESCRIPTION

25.

25.

CHARITABLE PURPOSES

TOTALS

128.

PAGE 18

FORM 990PF, PART II - CORPORATE STOCK

ENDING <u>FMV</u>	148,100. 179,135.	327,235.
ENDING BOOK VALUE	105,625. 175,051.	280,676.
BEGINNING BOOK VALUE	105,625. 175,051.	280,676.
DESCRIPTION	10,000 SHARES TCF FINANCIAL 6,890 SHARES PREFERRED STOCK	TOTALS

STANLEY M & LUELLA G GOLDBERG

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

EXPENSE ACCT AND OTHER ALLOWANCES	· o	.0	.0	.0	Ċ	• 0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	.0	.0			Ö	0
COMPENSATION	0	.0	.0	.0	·o	•0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRES/SECRE 1.00	TREASURER 1.00	DIRECTOR 1.00	DIRECTOR 1.00	DIRECTOR 1.00	GRAND TOTALS
NAME AND ADDRESS	LUELLA G. GOLDBERG 7019 TUPA DRIVE MINNEAPOLIS, MN 55439	DR. STANLEY M. GOLDBERG 7019 TUPA DRIVE MINNEAPOLIS, MN 55439	ELLEN GOLDBERG LUGER 7019 TUPA DRIVE MINNEAPOLIS, MN 55439	FREDRIC GROSS GOLDBERG 7019 TUPA DRIVE MINNEAPOLIS, MN 55439	MARTHA GOLDBERG ARONSON 7019 TUPA DRIVE MINNEAPOLIS, MN 55439	

- FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

DR. STANLEY GOLDBERG LUELLA GOLDBERG

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WELLESLEY COLLEGE	NONE	GENERAL FUNDING	5,250.
WELLESLEY, MASSACHUSETTS	PUBLIC		
UNIVERSITY OF MINNESOTA FOUNDATION	NONE	GENERAL FUNDING	5, 300.
MINNEAPOLIS, MINNESOTA	PUBLIC		
MINNESOTA ORCHESTRAL ASSOCIATION	NONE	GENERAL FUNDING	10,150.
MINNEAPOLIS, MINNESOTA	PUBLIC		
PLANNED PARENTHOOD	NONE	GENERAL FUNDING	100.
ST. PAUL, MINNESOTA	PUBLIC		
GREATER TWIN CITIES UNITED WAY	NONE	GENERAL FUNDING	1,000.
MINNEAPOLIS, MINNESOTA	PUBLIC		
MN LAND TRUST	NONE	GENERAL FUNDING	35.
ST PAUL, MINNESOTA	PUBLIC		

ATTACHMENT 9
PAGE 23

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BRANDEIS WOMEN'S NATIONAL COMMITTEE	NONE	GENERAL FUNDING	.09
WALTHAM, MASSACHUSETTS	PUBLIC		
GUTHRIE THEATER FOUNDATION	NONE	GENERAL FUNDING	2,025.
MINNEAPOLIS, MINNESOTA	PUBLIC		
HAMLINE UNIVERSITY	NONE	GENERAL FUNDING	500.
ST. PAUL, MINNESOTA	PUBLIC		
MADD	NONE	GENERAL FUNDING	75.
ST. PAUL, MINNESOTA	PUBLIC		
MINNESOTA PRIVATE COLLEGE FUND	NONE	GENERAL FUNDING	100.
ST. PAUL, MINNESOTA	PUBLIC		
THE MINNEAPOLIS INSTITUTE OF ARTS	NONE	GENERAL FUNDING	2,000.
MINNEAPOLIS, MINNESOTA	PUBLIC		

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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN SURGICAL ASSOCIATION FOUNDATION MANCHESTER-BY-THE-SEA, MASSACHUSETTS	NONE	GENERAL FUNDING	400.
MN HISTORICAL SOCIETY MINNEAPOLIS, MINNESOTA	NONE PUBLIC	GENERAL FUNDING	65.
TWIN CITIES PUBLIC TELEVISION MINNEAPOLIS, MINNESOTA	NONE	GENERAL FUNDING	250.
NATIONAL COUNCIL OF JEWISH WOMEN MINNEAPOLIS, MINNESOTA	NONE	GENERAL FUNDING	54.
BRECK SCHOOL MINNEAPOLIS, MINNESOTA	NONE	GENERAL FUNDING	1,500.
SHOLOM COMMUNITY ALLIANCE ST LOUIS PARK, MINNESOTA	NONE	GENERAL FUNDING	100.

FORM 990RE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION AMO	AMOUNT
LAKE MINNETONKA ASSOCIATION EXCELSIOR, MINNESOTA	NONE	GENERAL FUNDING	200.
ABBOTT NORTHWESTERN HOSPITAL FOUNDATION MINNEAPOLIS, MINNESOTA	NONE PUBLIC	GENERAL FUNDING	275.
US COMM FOR UNFPA NEW YORK, NEW YORK	NONE	GENERAL FUNDING	75.
DEATH WITH DIGNITY ALLIANCE HAGERSTOWN, MARYLAND	NONE PUBLIC	GENERAL FUNDING	100.
PHI BETA KAPPA NORTHFIELD, MINNESOTA	NONE PUBLIC	GENERAL FUNDING	39.
MINNESOTA OPERA COMPANY MINNEAPOLIS, MINNESOTA	NONE PUBLIC	GENERAL FUNDING	6,000.

STANLEY M & LUELLA G GOLDBERG

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION AM	AMOUNT
PULMONARY HYPERTENSION ASSOCIATION	NONE	GENERAL FUNDING	100.
SILVER SPRING, MARYLAND	PUBLIC		
CHILDREN'S THEATRE COMPANY	NONE	GENERAL FUNDING	250.
MINNEAPOLIS, MINNESOTA	PUBLIC		
WASHBURN SCHOOL FOUNDATION	NONE	GENERAL FUNDING	100.
MINNEAPOLIS, MINNESOTA	PUBLIC		
HAMMER RESIDENCE	NONE	GENERAL FUNDING	100.
WAYZATA, MINNESOTA	PUBLIC		
MINNESOTA PUBLIC RADIO	NONE	GENERAL FUNDING	500.
ST. PAUL, MINNESOTA	PUBLIC		
PLYMOUTH CHURCH NEIGHBORHOOD FOUNDATION	NONE	GENREAL FUNDING	100.
MINNEAPOLIS, MINNESOTA	PUBLIC		

	AMOUNT	50.	100.	250.	8,906.	50.	55
	PURPOSE OF GRANT OR CONTRIBUTION	GENERAL FUNDING	GENERAL FUNDING	GENERAL FUNDING	GENERAL FUNDING, BRIDGE TO THE FUTURE, FOOD DRIVE, SISTERHOOD AND REFORM ISRAEL.	GENERAL FUNDING	GENERAL FUNDING
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE PUBLIC	NONE PUBLIC	NONE
	RECIPIENT NAME AND ADDRESS	KENWOOD SYMPHONY ORCHESTRA MINNEAPOLIS, MINNESOTA	ONE PERCENT CLUB MINNEAPOLIS, MINNESOTA	JUNIOR ACHIEVEMENT COLORADO SPRINGS, COLORODO	TEMPLE ISRAEL MINNEAPOLIS, MINNESOTA	AMERICAN CANCER SOCIETY ATLANTA, GEORGIA	JEWISH FAMILY & CHILDREN SERVICE MINNETONKA, MINNESOTA

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN SYMPHONY ORCHESTRA LEAGUE	NONE	GENERAL FUNDING	100.
NEW YORK, NEW YORK	PUBLIC		
MINNESOTA ZOO FOUNDATION	NONE	GENERAL FUNDING	100.
APPLE VALLEY, MINNESOTA	PUBLIC		
TWIN CITIES RISE	NONE	GENERAL FUNDING	100.
MINNEAPLIS, MINNESOTA	PUBLIC		
MINNESOTA LUNG ASSOCIATION	NONE	GENERAL FUNDING	20.
MINNEAPOLIS, MINNESOTA	PUBLIC		
ALZHEIMER'S ASSOCIATIONS	NONE	GENERAL FUNDING	25.
MINNEAPOLIS, MINNESOTA	PUBLIC		
CHILDHOOD LUEKEMIA FOUNDATION	NONE	GENERAL FUNDING	15.
BUFFALO, NEW YORK	PUBLIC		

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EDINA CRIME PREVENTION FOUNDATION	NONE	GENERAL FUNDING	50.
EDINA, MINNESOTA	PUBLIC		
CITIZENS FOR A SAFER MINNESOTA	NONE	GENERAL FUNDING	50.
MINNEAPOLIS, MINNESOTA	PUBLIC		
COMMON BOND COMMUNITY	NONE	GENERAL FUNDING	100.
MINNEAPOLIS, MINNESOTA	PUBLIC		
FRESHWATER SOCIETY	NONE	GENERAL FNDING	100.
ANOKA, MINNESOTA	PUBLIC		
MINNESOTA COLON & RECTAL FOUNDATION	NONE	GENERAL FUNDING	100.
ST. PAUL, MINNESOTA	PUBLIC		
MACPHAIL CENTER FOR MUSIC	NONE	GENERAL FUNDING	75.
MINEAPOLIS, MINNESOTA	PUBLIC	,	

FORM 990PE. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MINNESOTA MEDICAL FOUNDATION	NONE	N. BUD GROSSMAN CENTER FOR MEMORY	100.
MINNEAPOLIS, MINNESOTA	PUBLIC		
JEWISH COMMINITY RELATIONS COINCIL.	NON	GENERAL FINDING	194
NEW YORK, NEW YORK	PUBLIC		:
HABITAT FOR HUMANITY	NONE	GENERAL FUNDING	25.
MINNEAPOLIS, MINNESOTA	PUBLIC		
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION	NONE	GENERAL FUNDING	50.
CHASKA, MINNESOTA	PUBLIC		
LAKE MINNETOKNA CONSERVATION DISTRICT	NONE	GENERAL FUNDING	100.
MINNETONKA, MINNESOTA	PUBLIC		
WEST METRO MEDICAL FOUNDATION	NONE	GENERAL FUNDING	50.
MINNEAPOLIS, MINNESOTA	PUBLIC		

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS

AMOUNT PURPOSE OF GRANT OR CONTRIBUTION FOUNDATION STATUS OF RECIPIENT

GENERAL FUNDING

GENERAL FUNDING

GENERAL FUNDING

250.

100.

ATTACHMENT 9 (CONT'D)

160.

100.

GENERAL FUNDING

PUBLIC NONE BONNIE A.C. LEE FANG FOUNDATION ALISO VIEJO, CALIFORNIA

NONE NONE MINNESOTA ORCHASTRA VOLUNTEER ASSOCIATION MINNEAPOLIS, MINNESOTA

WALKER ART CENTER

MINNEAPOLIS, MINNESOTA

PUBLIC

NONE

MINNEAPOLIS, MINNESOTA

GILDA'S CLUB

48,178.

TOTAL CONTRIBUTIONS PAID

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