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Form	9	9	n	_	P	F
Form	. •	_	u	_		

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

OMB No 1545-0052

2010

Departme Internal R		e Treasury Service		Note. The fo	undation r	nay be able to	use a copy of the	s return to satisfy	v state re	eporti	na requirements			
For cal	endaı	year 2010, or	tax					, and ending		, p 0. t.	,			
G Che	eck al	I that apply	Γ	Initial return	Inıt	ial Return o	of a former p	ublic charity				Fır	nal return	
			Г	Amended ret	_		Address	_	Nar	me	change	_		
Name of	founda	tion								Α	Employer ide	ntification nu	ımber	
		T FAMILY									51-039	5364		
Number	and stre	eet (or PO box nur	nbe	r if mail is not deliv	vered to st	reet address)		Room/suite		В	Telephone nu	mber (see th	e instructions)	
3105 City or to		AYETTE DE	ZI.	VE	-		Ci-l-	700 4-				993-62		
•								ZIP code		С			s pending, check	here -
Boule H C		type of organiz	-t-	05 V C06	otion EOI	1(a)(3) avai	CO mpt private f	80305		D				• 🗀
'n	_	type of organization 4947(a)(1						oundation private found	ation		here and atta	ch computat	eting the 85% tes ion	it, cneck ►
I Fa		ket value of all ass	_				ethod X C		crual	Ε			is was terminated	
		rt II, column (c), lu				Other (specif			0. 44.	F			i), check here 0-month terminat	- L
▶ \$		1,497	7,	243.	(Part I,	column (a) must be or	cash basis		1"	under section	507(b)(1)(E	8), check here	▶ 🗍
Part I		nalysis of R				(a) Rev	enue and	(b) Net inv	estme/	nt	(c) Adjus		(d) Disbur	sements
	E)	kpenses (The lumns (b), (c),	e te ar	otal of amount nd (d) may not	s in neces.		s per books	inco			inco		for cha	rıtable
	sa	rily equal the a	m	ounts ın colum	n (a)								purpo (cash bas	
	(S)	ee the instructi	_		(-HL)		0.						(00000	
	'2			rants, etc, received ndn is not reg to a			<u>U.</u>	167.		-				
	ı	Interest on sa					.	4 9 5 5			<u> </u>		<u> </u>	
		cash investme	ent	s	•		80.			30.		0.		
	l .	Dividends and int Gross rents	eres	st from securities			35,344.	3	35 <u>,2</u> 4	18.	-	0.		
		Net rental income				*								
R	6a	or (loss) Net gain/(loss) from	ns	ale of assets not or	n line 10		-84,960.	,						——i
E V	b	Gross sales price assets on line 6a	for a	^{all} 559	,653.		(2)							
	7		con	ne (from Part IV, lir	ne 2)		4			0.				
E N U	1	Net short-term					<u> </u>	,	*					
Ĕ	9 10 a	Income modifi Gross sales less	ca	tions			##### * ###		<u> </u>		 		<u> </u>	
		Gross sales less returns and allowances	L					- 4 200	<u> </u>					·
	þ	Less Cost of goods sold							, š					3.3
		Gross profit/(loss		•				***	8					`
	11	Other income	(a	ttach schedule)							550	TIVE CY	
	12	Total. Add line		1 through 11			-49,536.		35,32	20	 	KEC	FIVED	70
	13		_	ers, directors, trust	ees, etc		40,000.		,,,,,				· · · · · · · · · · · · · · · · · · ·	
	14	Other employee s	alar	ies and wages								NOV.	7 2011	191
		Pension plans			efits						1	1101		က္ကြ
A D		Legal fees (attach									 			二三
M		Accounting fees (a Other prof fees (a		•							 	OGE	EN, UI	
o N	17	Interest	וומנ	cii scii)		<u></u>	 -				-			
O I		Taxes (attach schedule)	(see	instr) FOREIGN TA	AXES ON		332.		3.3	32.			 	
R R A A T T		Depreciation (att	ach				_			· · · · · · · · · · · · · · · · · · ·			
1 1	20	sch) and deple Occupancy	etic	on							<u> </u>		 	
N V G E		Travel, confer	en	ces, and meet	ıngs								 	
A E N X D P	22	Printing and p	ub	lications										
D P E	23	Other expense		•	•		2 (02		2 00					
N S E S	24	Total operating		ER INVESTMEN			3,623.		3,29	14.	 		 	
E S		expenses. Ad	ď	ines 13 throug	h 23		3,955.		3,62	26.				
		Contributions, gift				- 2	290,378.		_				29	90,378.
	26	Total expense Add lines 24 a	25	and disbursen	nents.	,	294,333.		3 63	06			1	270
	27	Subtract line 2					-71,733.		3,62	. 0 .	 	_	 - 2 5	90,37 <u>8.</u>
		Excess of rev	en	ue over expen	ises		242 060							
	h	and disburser			· 0 ›	- -	343,869.	-	31,70	12	 		ļ	
		Adjusted net inco							,,,,	, .	 	0.	 	
												ν.		1

BAA For Paperwork Reduction Act Notice, see the instructions.

TEEA0301 07/23/10

Form **990-PF** (2010)



D	in.	Attached schedules and amounts in the description	Beginning of year	End	of year
Pari		Balance Sheets Attached schedules and amounts in the description could be for end-of year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	l .	Savings and temporary cash investments	686,009.	158,291.	158,291.
		Accounts receivable	***	,	, , , ,
	Ĭ	Less allowance for doubtful accounts			-
	4	Pledges receivable	3. × 330 +		· (4)
	•	Less allowance for doubtful accounts			·
	5	Grants receivable			
	[Receivables due from officers, directors, trustees, and other			
	6	disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)	\$ · ·	J. 5702 . 3	
A	-	Less allowance for doubtful accounts			
A S E T	8	Inventories for sale or use			
Ĕ	9	Prepaid expenses and deferred charges			
T S		Investments – U.S. and state government			
3	liva	obligations (attach schedule) L-10a Stmt	51,276.	101,251.	106,683.
	l b	Investments — corporate stock (attach schedule) L-10b Stmt	754,359.	830,631.	881,251.
	۰	: Investments — corporate bonds (attach schedule) L-10c Stmt	275,590.	346,192.	351,018.
	11	Investments – land, buildings, and	* * *	,	
	''	equipment basis	<u> </u>	44444	
		Less accumulated depreciation			
		(attach schedule)		· · · · · · · · · · · · · · · · · · ·	
		Investments – mortgage loans	·		
	1	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule)			
		Other assets (describe) Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	1,767,234.	1,436,365.	1,497,243.
ᆫ	17	Accounts payable and accrued expenses			
Ä	18	Grants payable			, 44
ĝ	19	Deferred revenue			
- !	20	Loans from officers, directors, trustees, & other disqualified persons			
ĩ	21	Mortgages and other notes payable (attach schedule)			1
Ţ	22	Other liabilities (describe ►)			
Ė		T A I Pak William And Alberta 17 Absorb 600			
<u> </u>	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U	24	Unrestricted .			
EU		Temporarily restricted			*, *,
D	26	Permanently restricted			١, ٠,
A B S A E L		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.]		1018 MA
ĘĹ	27	Capital stock, trust principal, or current funds	2,064,578.	2,064,578.	4.1
SN	28		0.		1, .
Ç	29	Retained earnings, accumulated income, endowment, or other funds .	-297,344.	-628,213.	
O E R S	30	Total net assets or fund balances (see the instructions)	1,767,234.	1,436,365.	• , ,- ,-
	31	Total liabilities and net assets/fund balances		_	** · * · · · · · ·
_	<u> </u>	(see the instructions)	1,767,234.	1,436,365.	
Par	τ 111	Analysis of Changes in Net Assets or Fund Balanc	es		
1	Total	net assets or fund balances at beginning of year - Part II, colu	mn (a), line 30 (must a	gree with	
_		of-year figure reported on prior year's return)		1_0	1,767,234.
2		r amount from Part I, line 27a	_	2	-343,869.
3		increases not included in line 2 (itemize) FEDERAL REFUNI		3	13,000.
4		lines 1, 2, and 3		4	1,436,365.
5		ases not included in line 2 (itemize)			
6_	I otal	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), I	ine 30 6	1,436,365.

- 1

(a) List and describe 2-story brick warehous	the kind(s) of property sold (e.g., rie, or common stock, 200 shares ML	eal estate.	(b) How ac P — Purc D — Dona	hase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a CAPITAL GAIN DIVIDE	NDS-DB ACCT 250986		P		01/01/10	12/31/10
b POWERSHARES DB COMMO			P		01/01/10	12/31/10
c AMETEK INC			P		10/25/10	12/22/10
d HEWLETT PACKARD		•	P		10/25/10	12/13/10
e See Columns (a) thru (d)						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
a 1,226.			0.			1,226.
b 5,707.			0.			5,707.
c 20.			17.			3.
d 2,295.		<u>-</u> .	2,375.		_	-80.
e See Columns (e) thru (h)		62	5,410.			-69,301.
Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/69			(I) Gains (Colu	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			ain minus column (F an -0-) or Losses (fr	(), but not less
a		•				1,226.
b						5,707.
c						3.
d		<u></u>				-80.
e See Columns (i) thru (l)						-69,301.
2 Capital gain net income or (net	capital loss). If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		-62,445.
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 the instructions)	If (loss) enter -0.		i		
in Part I, line 8	o, column (c) (see the instructions)			3		
Part V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	ent Inco	me		
If section 4940(d)(2) applies, leave the Was the foundation liable for the section of the sectio	tion 4942 tax on the distributable am	mplete this part	•	es.	Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as:	sets	(coli	(d) Distribution umn (b) divided	ratio by column (c))
2009	274,129.	1,63	0,963.			0.168078
2008	322,277.	2,04	9,214.			0.157269
2007	140,400.	2,33	6,818.			0.060082
2006	94,300.	1,21	5,636.			0.077573
2005	10,800.	1,18	2,123.			0.009136
						
2 Total of line 1, column (d)				2		0.472138
3 Average distribution ratio for th number of years the foundation	e 5-year base period — divide the to has been in existence if less than 5	tal on line 2 by 5, or by the 5 years		3		0.094428
4 Enter the net value of nonchari	table-use assets for 2010 from Part	X, line 5		4		1,475,377.
5 Multiply line 4 by line 3				5		139,317.
6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6		317.
7 Add lines 5 and 6 .				7	:	139,634.
8 Enter qualifying distributions fro	om Part XII. line 4		-	8		290,378.
. , ,	han line 7, check the box in Part VI,	line 1b, and complete that	part using		tax rate. See th	

_	990-PF (2010) THE BRENT FAMILY FOUNDATION 51-03			۲	age 4
Par		<u>ie inst</u>	ructions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here	_			
	Date of ruling or determination letter (attach copy of letter if necessary — see instr.)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1		3	317.
	check here ► X and enter 1% of Part I, line 27b	4		· 5 *\$	- 1
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				ا
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	<u>ا</u>	<u> </u>	<u> </u>	- 20
	foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3		3	17.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		_	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		3	<u> 317.</u>
6	Credits/Payments				
	2010 estimated tax pmts and 2009 overpayment credited to 2010 6a 10,647.	蝴			gran,
	Exempt foreign organizations — tax withheld at source . 6b		**,	1	` <u>*</u>
С	Tax paid with application for extension of time to file (Form 8868)	54		** /	
d	Backup withholding erroneously withheld 6d	_	<u> </u>		
7	Total credits and payments. Add lines 6a through 6d	7		10,6	<u> 47.</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	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid -	10		10,3	30.
11	Enter the amount of line 10 to be Credited to 2011 estimated tax	11			
Par	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		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
-	(see 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 publis	shed	· **		7
	or distributed by the foundation in connection with the activities		- 48		
	Did the foundation file Form 1120-POL for this year?		1 c	Vess	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers		zó.		· 3
P	(1) On the foundation \$ (2) On foundation managers \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				X27 }
·	foundation managers \$				(1
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		تطف		***
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		****) * (j
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
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? .		5		Х
	If 'Yes,' attach the statement required by General Instruction T.		3	*	1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1 1	.6	1
	 ■ By language in the governing instrument, or 				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conf	flict			
	with the state law remain in the governing instrument?		. 6		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		. 7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions)		_		^
	DE - Delaware		_		
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 67 If 'No,' attach explanation		8b	Х	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49	942(j)((5)		لــــا
	for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete F	-art X	//V 9		<u>X</u> _
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name	nes			
	and addresses	—	10	0 00	X (2010)
BAA			Form 99	V-77 ((2010)

	390-FF (2010) THE BRENT FAMILE FOUNDATION	51-0	1333364	t		age 5
rar	t VII-A Statements Regarding Activities (Continued)			1	-	
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 instructions)			11		<u> X</u>
	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a Website address $ \underline{\hspace{0.2cm}} \underline{N} \underline{/} \underline{A} \underline{\hspace{0.2cm}} \underline{\hspace{0.2cm}} \underline{N} \underline{/} \underline{A} \underline{\hspace{0.2cm}} \hspace{0.2c$	pplication	on?	13	Х	
14	The books are in care of ► DOUGLAS BRENT Telephone r	no >	(303)	993-	623	4
	Located at ► 3105 LAFAYETTE DRIVE BOULDER CO ZIP + 4 ►	8030	05			
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 auth bank, securities, or other financial account in a foreign country?	ority ov	er a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the nam foreign country ▶	e of the		2 . 4	· [
Par	t 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
1 a	During the year did the foundation (either directly or indirectly)				-	्ऄ
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		3	* 3
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	·*	,	7
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	5	j·,	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No	**	*	, ,
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes	X No			\$
ł	o 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 the instructions	s)?	_	1 b		
	Organizations relying on a current notice regarding disaster assistance check here	•		1,6		" 1
•	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?			1 c	<u> </u>	
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))			/	₹ 7,	. ^1
á	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	Yes	X No		×	y
	If 'Yes,' list the years ▶ 20, 20, 20			;		*
ŀ	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a) all years listed, answer 'No' and attach statement — see the instructions.)	(2) (2) to				
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years her	e.			22	1
	► 20, 20, 20	-			% .	`
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
ı	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		
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?			4b		x
BAA			Fo	rm 99	0-PF (
			. •		,	,

Form 990-PF (2010) THE BRENT FAMILY F			51-039	5364	Page 6
Part:VII-B. Statements Regarding Activiti	es for Which Form	4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incur(1) Carry on propaganda, or otherwise attemp	-	n (section 4945(e))?	Yes X	No 🌸	
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra		4955), or to carry	Yes X	No 🛊	A X
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X	No	
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instru	ganızatıon described ctions)	Yes X	No .	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	, literary, or or animals?	. Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to q a current notice regard	ualify under the excepti ing disaster assistance	ons	5b	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Organizations relying on a current notice regar	ding disaster assistanc	e check here	▶ []	*	*** **********************************
c If the answer is 'Yes' to question 5a(4), does that because it maintained expenditure response	sibility for the grant?	·	Yes	No	
If 'Yes,' attach the statement required by Regu		• •		4	
6a Did the foundation, during the year, receive an on a personal benefit contract?		3, 13,	Yes X		
b Did the foundation, during the year, pay premiin If 'Yes' to 6b, file Form 8870	•			6b	X
7a At any time during the tax year, was the found				No	
b If yes, did the foundation receive any proceeds Part VIII Information About Officers, Di				7b	'
and Contractors	rectors, trustees,	roundation manag	jers, nigrily raid b	inployee	>,
1 List all officers, directors, trustees, foundation	n managers and their c	ompensation (see instr	uctions).		
(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		se account, lowances
DOUGLAS BRENT			compensation		
3105 LAFAYETTE DR	PRESIDENT				
BOULDER CO 80305	0.00	0.	0.		0.
AVERIL BRENT					
3105 LAFAYETTE DR	VICE-PRESIDENT				
BOULDER CO 80305	0.00	0.	0.		0.
2 Compensation of five highest-paid employee		luded on line 1— see in	structions). If none, en	ter '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) Expens other all	se account, lowances
NONE					
0					
0					
0					
0					

•

Form 990-PF (2010) THE BRENT FAMILY FOUNDATION 51-0395364 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 insenter 'NONE.' (a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(2) 1) po or control	(e) companion
		_
		<u>. </u>
	-	-
Total number of others receiving over \$50,000 for professional services	•	Non
Part IX-A Summary of Direct Charitable Activities		
Part IX-A Summary of Direct Chamber Activities		
rist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc	I information such as the number of	Expenses
1 THE FOUNDATION IS SOLELY A GRANT MAKING ORGANIZA	ATION AND	
DOES NOT PARTICIPATE IN DIRECT CHARITABLE ACTIVI	TIES	
		0
2		
3		
3		
		
4	· · · · · · · · · · · · · · · · · · ·	
Part IX-B Summary of Program-Related Investments (see instruc	ctions)	
Describe the two largest program-related investments made by the foundation during	ng the tax year on lines 1 and 2.	Amount
1 NONE		
		0
2 NONE		
	-	0
All other program-related investments. See instructions.		
3 NONE		
		^
Total. Add lines 1 through 3 .	_	0 Non
I Otan / No. 1 100 OUGH J .	•	i INOII

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Form **990-PF** (2010)

Par	see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
а	Average monthly fair market value of securities	1 a	1,065,501.
	Average of monthly cash balances	1b	432,344.
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	1,497,845.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
_	(attach detailed explanation)	_	
	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,497,845.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	22,468.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,475,377.
	Minimum investment return. Enter 5% of line 5	6	73,769.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► □ and do not complete this page		foundations
		II (.)	73 769
1	Minimum investment return from Part X, line 6 Tax on investment income for 2010 from Part VI, line 5 2a 317.	12.00	73,769.
	,		=
		2 c	217
	Add lines 2a and 2b	3	317.
3	Distributable amount before adjustments. Subtract line 2c from line 1	4	73,452.
4	Recoveries of amounts treated as qualifying distributions	5	72 452
5	Add lines 3 and 4	6	73,452.
6	Deduction from distributable amount (see instructions)	7	72 452
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1		73,452.
Par	t XII Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	200 270
	Program-related investments – total from Part IX-B	1b	290,378. 0.
_	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
		~	
3	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3a	
t	Cash distribution test (attach the required schedule)	3ь	
	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	290,378.
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 instructions)	5	317.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	290,061.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the fou	ındatıon
BAA			Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7	* ,*	. *		73,452.
2 Undistributed income, if any, as of the end of 2010	, , , , , , , , , , , , , , , , , , ,	٠. 🗼	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
a Enter amount for 2009 only		****		**
b Total for prior years 20, 20, 20	* > _ *	· -	***	<u> </u>
3 Excess distributions carryover, if any, to 2010	· A sale	À	àr 3 cm tr c	· "´ 🔌
a From 2005		**************************************		
b From 2006 35, 566.		The state of the s	my to y	
c From 2007 29,168.				
d From 2008 220,377.	•	1 12. Acr. 1/2 Max		,
e From 2009 192,867.	477,978.	region I resident	* / * *"	* * *
f Total of lines 3a through e4 Qualifying distributions for 2010 from Part	411,918.	W. L.	/ 4	ر ۱۰۰۰ شار
XII, line 4 ► \$290,378.			,	·
a Applied to 2009, but not more than line 2a	A	, ' f	0.	×3, g;
	,			
 Applied to undistributed income of prior years (Election required – see instructions) 	,	0.		,
•		, » §	Mark Company	A : :
c Treated as distributions out of corpus (Election required — see instructions)	0.	•	8 8. 7 1 <i>r</i>	· · · · ·
d Applied to 2010 distributable amount	<u></u>	*	k - ₹' '`. '`. '	73,452.
e Remaining amount distributed out of corpus	216,926.	₹. 🎙 🔻		t dan de
5 Excess distributions carryover applied to 2010			, , , , , , , , , , , , , , , , , , ,	N W W A
(If an amount appears in column (d), the same amount must be shown in column (a))	. **	·. **/** *	4 ¥\$ X ***	» , » « , , » (
(,,,	1 15 A B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	~ ·		.3
6 Enter the net total of each column as			1	×
indicated below:	2 · · · · · · · · · · · · · · · · · · ·	\$\frac{1}{2}\tau \tau_2^2\tau_		* * * * * * * * * * * * * * * * * * * *
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	694,904.		\$\cdot\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2
b Prior years' undistributed income. Subtract		0.		·
line 4b from line 2b		0.	**	
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency	· *		* . *	
has been issued, or on which the section 4942(a) tax has been previously assessed	* * * * * * * * * * * * * * * * * * * *		*	
.,	F : W W			*
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		12.
e Undistributed income for 2009. Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	*
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be		, and the second		
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 instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
•••	<u> </u>			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.	694,904.			
10 Analysis of line 9				
a Excess from 2006 . 35,566.				
b Excess from 2007 29, 168.	.]			
c Excess from 2008 220,377.				
d Excess from 2009 192,867.	_]			
e Excess from 2010 216, 926.	.	1	1	<u> </u>

c Any submission deadlines:					
b The form in which applications should be s	submitted and infor	mation and materia	als they should inclu	de	
a The name, address, and telephone numbe	er of the person to v	wnom applications	snouid be addressed	ı	
Check here X If the foundation only n requests for funds. If the foundation make complete items 2a, b, c, and d.	s gifts, grants, etc,	(see instructions) t	o individuals or orga	inizations under othe	
2 Information Regarding Contribution, Gran		-			
b List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more o foundation has a 1	f the stock of a cor 0% or greater inter	poration (or an equa est	illy large portion of th	ne ownership of
Information Regarding Foundation Managa List any managers of the foundation who had close of any tax year (but only if they have NONE	nave contributed me	ore than 2% of the than \$5,000). (See	total contributions re section 507(d)(2))	eceived by the founda	ation before the
assets at any time during th	e year – see in	structions.)		μα ψ3,000 οι πιοι	
(4) Gross investment income Part XV: Supplementary Information	(Complete this	nart only if the	organization h	d \$5 000 or mor	re in
(3) Largest amount of support from an exempt organization					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
line 6 for each year listed c 'Support' alternative test — enter					
section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,	-				- -
(1) Value of all assets(2) Value of assets qualifying under					<u>-</u>
a 'Assets' alternative test — enter					
3 Complete 3a, b, or c for the alternative test relied upon					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
c Qualifying distributions from Part XII, line 4 for each year listed					
each year listed b 85% of line 2a					
income from Part I or the minimum investment return from Part X for	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b Check box to indicate whether the foundation2a Enter the lesser of the adjusted net	on is a private ope	<u>rating foundation d</u> T	escribed in section Prior 3 years	4942(j)(3) or	4942(j)(5)
1a If the foundation has received a ruling or d is effective for 2010, enter the date of the	ruling		-	_	
Part XIV Private Operating Foundation					N/A

3 Grants and Contributions Paid During the	t			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	CONTRIBUTION	
a Paid during the year	Substantial Contributor		SEE STATEMENT	290,378.
Total			► 3a	290,378.
b Approved for future payment			NONE	0.
Total			► 3b	0.
				<u>, 0.</u>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelat	ed business income	Excluded	by section 512, 513, or 514	(e)	
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (see the instructions)	
а							
b	-	_					
c			<u> </u>				
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	35,344.	0.	
5	Net rental income or (loss) from real estate		E MANNEY COME TO	۰۸۰			
a	Debt-financed property						
t	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			18	-84,960.	0.	
9	Net income or (loss) from special events						
10	Gross profit or (loss) from sales of inventory				<u> </u>		
11	Other revenue	No.	San Maria		,		
ā							
t							
•							
C	<u> </u>						
•	·	<u> </u>		806624 4 . 25			
	Subtotal. Add columns (b), (d), and (e)		<u> </u>	1.0	-49,616.	0.	
	Total. Add line 12, columns (b), (d), and (e)				13	-49,616.	
(See	worksheet in line 13 instructions to verify calculate	tions.)					

Part-XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼		No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions)
4	&	8	THE FOUNDATION IS SOLELY A GRANT MAKING ORGANIZATION AND INVESTS ITS
			FUNDS TO PRODUCE INCOME TO MAKE SUCH GRANTS AND TO PAY THE EXPENSES OF
			ADMINISTERING THE FOUNDATION. THE AMOUNTS SHOWN ABOVE, IF ANY , ARE
			NOT DERIVED FROM ANY "TRADE OR BUSINESS" CONDUCTED BY THE FOUNDATION
			BUT MERELY REFLECT A NORMAL RETURN ON THE FOUNDATION'S ASSETS.
_			
_			
_			

Form 990-PF (2010) THE BRENT FAMILY FOUNDATION 51-0395364 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

											774%	Yes	No
de	escribed	rganization dire d in section 501 o political orgai	(c) of t	the Code (otl	ngage in her than	any of the section 50	following with 1(c)(3) organ	n any oth izations)	er organization or in section 5	27,			
	_	from the repo			a noncha	ritable exe	mpt organiza	tion of					
) Cash						,				1 a (1)		X
•	•	r assets									1 a (2)		X
•	•	nsactions									7	145" · },	
		s of assets to a	nonch	arıtable exer	mnt orga	nızatıon					1 b (1)		X
-	•	hases of assets					ation				1 b (2)		X
•	•	al of facilities, e				,p., 0. ga					1 b (3)		x
•	•	bursement arra		•	455015						1 b (4)		X
-	•	s or loan guara	-								1 b (5)		X
•	•	rmance of serv		r mamharchi	n or fund	traising soli	icitations				1 b (6)		X
•	•	of facilities, equ			•	_		200			1c		X
CS	riaring (or racinities, equ	apment	t, mailing its	is, oli ici	assets, UI	paid employe	:63	•		16		<u> </u>
th	e aood:	s, other assets.	or ser	vices aiven l	bv the re	portina foui	ndation If the	e foundat	ion received le	ays show the fair m ss than fair market or services received	: value in	of	
a) Line	no.	(b) Amount involv	ed	(c) Name o	of nonchari	able exempt o	organization	(d)	Description of tran	sfers, transactions, and	sharing arrang	jements	
			L										
									· <u>·</u>				
								ļ					
d	escribe	undation directly d in section 501 complete the fo	(c) of t	the Code (ot	ated with her than	, or related section 50	to, one or m 1(c)(3)) or in	ore tax-e section 5	xempt organiza 527?	ations	Yes	ΧN	10
		Name of organ				(b) Type of	organization		((:) Description of rel	ationship		—
						·			<u>`</u>		<u> </u>		
	Under pe	enalties of perjury, I	declare t	hat I have exam	ined this re	turn, including	accompanying so	hedules and	d statements, and to	o the best of my knowledges any knowledge	ge and belief, it	ıs true,	
ian	Luirect,	art complete Decia	and the same	prepares (outer	lian (gapa)	er or illudiciary,) is based un all i	inornation	/	s any knowledge			
ign	_		MIS	Ka. Y	/			- 1 <i>//</i> .	14-11	Acis			
lere	<u> </u>	nature of officer or to	rustee	1/10x	x/	**	_	Date	// //	Title			
	i Sigi	Print/Type prepare			Tr	repare/s sign:	atude /1	- Posie	Date / /	7 77	PTINA		
		(Yatthid	RIFE	R	ľ	(44.14	Les Kut	L	1 July	Check if K if		5319	48
'aid		Eurole name	DTI	EBER & A		ATTIC T	LP		1 '41'#"	self-employed	1,500		<u>, U</u>
repa		Firm's name		8 W Oliv		 _	171E		•	Firm's EIN ►			
lse C	צוחי	Firm's address	_	ng Beach				VY 115	561-3128	Phone no			
AA		l	101	Lig Deach	•			. 11	.UI JIZO	Frione HO	Form 99 0	LPF /	2010
~~											1 00111 231	, (2	

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
INTERCONTINENTALEXCHANGE INC	Р	10/25/10	11/16/10
KELLOGG CO	P	10/25/10	12/13/10
MOSAIC CO	P	10/25/10	12/13/10
PEPSICO INC	P	10/25/10	12/13/10
SCRIPPS NETWORKS INTERACTIVE	P	10/25/10	12/13/10
SPIRIT AEROSYSTEMS	P	10/25/10	11/16/10
ZIMMER HOLDINGS	P	10/25/10	12/13/10
DWS LARGE CAP VALUE FUND	P	Various	10/25/10
GECC MTN 1 DTD 10/25/2005	P	02/28/06	10/21/10
SBC COMMUNICATIONS 11/14/2005	Р	01/04/07	11/15/10
SPDR TR UNIT SER 1 S&P	D	06/04/09	10/25/10

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income ${\bf Columns}$ (e) ${\bf thru}$ (h)

(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)
5,603. 3,991. 3,373. 1,932. 2,064. 3,206. 6,040. 348,805. 25,000. 50,000.		5,786. 3,968. 2,296. 1,954. 1,944. 3,820. 5,951. 440,076. 25,000. 50,224. 84,391.	-183. 23. 1,07722. 120614. 8991,271. 0224. 21,704.
Total		625,410.	-69,301.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income **Columns (i) thru (l)**

Complete only for asset by the foundation on 12	(I) Gains (column (h) gain minus column (k),		
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (ı) over column (j), ıf any	but not less than -0-) or losses (from column (h))
			-183. 23.
			1,077. -22.
			120. -614.
			89. -91,271.
			<u></u>
			21,704.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income	Э
Columns (i) thru (l)	

Continued

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

(i) Fair Market Value as of 12/31/69

(j) Adjusted basis as of 12/31/69

(k) Excess of column (i) over column (j), if any

(I) Gains (column (h) gain minus column (k), but not less than -0-) or losses (from column (h))

Total

-69,301.

Form 990-PF, Page 2, Part II, Line 10a

L-10a Stmt

	End o	f Year	End of Year		
Line 10a - Investments - US and State Government Obligations:	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV	
50,000 00 UNITED STATES TREAS NTS DT 50,000 00 FEDERAL NATL MTG ASSN DTD			49,975. 51,276.	49,442. 57,241.	

Total

101,251.

106,683.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year Book Fair Market Value Value		
SEE STATEMENT	830,631.	881,251.	
Total	830,631.	881,251.	

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

	End of Year		
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value	
25,000.00 CISCO SYS INC SR NT DTD 02/22/06 5.25%	25,067.	25,157.	
50,000.00 VERIZON NEW JERSEY INC DEB SER A DTD	50,951.	52,357.	
50,000.00 GOLDMAN SACHS GROUP INC BD DTD	49,456.	53,853.	
25,000.00 BANK AMER CORP NT DTD 06/08/04 5.375%	25,191.	26,281.	
50,000.00 MORGAN STANLEY DTD 10/21/05 5.375%	49,961.	52,519.	
4,131.28 BLACKROCK INFLATION PROTECTED BOND	48,226.	44,990.	
6,861.00 PIMCO DEVELOPING LOCAL MARKETS	72,607.	72,727.	
2,013.40 WELLS FARGO INTL ADVANTAGE BOND	24,733.	23,134.	
Total	346,192.	351,018.	

Supporting Statement of:

Form 990-PF, p2/Line 10a(a)

Description	Amount
50 K FNMA NOTES DTD 8/17/2006 5.25%	51,276.
Total	51,276.

Supporting Statement of:

Form 990-PF, p2/Line 10b(a)

Description	Amount
2000 SHS COCA-COLA, INC.	118,500.
6702.22 PIMCO DEV LOCAL MKTS	72,607.
900 SHS DB COMMODITY INDEX TRACKING FD	23,075.
20949.26 DWS LARGE CAP VALUE FD CLASS A	440,076.
893 SPDR TR UNIT SER 1 STANDARD & POORS	100,101.

Supporting Statement of:

Form 990-PF, p2/Line 10c(a)

Description	Amount		
25000 CISCO SYS INC SR NT 2/22/06 5.25%	25,067.		
25000 UTS GENL ELEC CAP CORP 10/21/05 4.875%	24,740.		
50000 SBC COMMUNICATIONS INC, GLOBAL NOTE 5.3%	50,224.		
50000 VERIZON NEW JERSEY DEBENTURE 5.875%	50,951.		
50000 GOLDMAN SACHS GROUP 5.15%	49,456.		
25000 BANK AMERICA CORP NT 5.375%	25,191.		
50000 MORGAN STANLEY NT 5.375%	49,961.		

Total <u>275,590.</u>

THE BRENT FAMILY FOUNDATION FORM 990 PF 12/31/2010 EIN 51-0395364 ATTACHMENT TO FORM 990-PF PART II LINE 10 C STMT

END OF YEAR

CORPORATE STOCK	BOOK VALUE	FMV
50 SHS AUTOLIV INC COM	3,763	3,947
95 SHS BORG WARNER INC COM	5,152	6,874
130 SHS DIRECTV CL A COM	5,646	5,191
255 SHS LIMITED BRANDS INC COM	7,451	7,836
100 SHS MARRIOTT INTL INC NEW CL A	3,760	4,154
90 SHS MCDONALDS CORP COM	7,087	6,908
85 SHS NIKE INC CL B	7,001	7,261
95 SHS NORDSTROM INC COM	3,567	4,026
105 SHS SCRIPPS NETWORKS INTERACTIVE COM	5,104	5,434
80 SHS VF CORP COM	6,854	6,894
110 SHS BJS WHSL CLUB INC COM	4,691	5,269
90 SHS CHURCH & DWIGHT INC COM	6,134	6,212
90 SHS CORN PRODUCTS INTL INC COM	4,271	4,140
100 SHS PEPSICO COM	6,514	6,533
60 SHS WAL MART STORES INC COM	3,253	3,236
130 SHS ALPHA NAT RES INC COM	5,983	7,804
110 SHS ANADARKO PETE CORP COM	6,907	8,378
50 SHS CHEVRON CORP COM	4,250	4,563
60 SHS EOG RES INC COM	5,874	5,485
105 SHS EXXON MOBIL CORP COM	6,982	7,678
135 SHS NATIONAL-OILWELL VARCO INC COM	6,562	9,079
110 SHS SCHLUMBERGER LTD COM COM	7,600	9,185
150 SHS AMERIPRISE FINANCIAL INC COM	7,712	8,633
865 SHS CITIGROUP INC COM	4,201	4,091
285 SHS DISCOVER FINANCIAL SERVICES COM	5,010	5,281
55 SHS GOLDMAN SACHS GROUP COM	8,661	9,249
205 SHS JP MORGAN CHASE & CO COM	7,851	8,696
175 SHS METLIFE INC COM	6,970	7,777
130 SHS PNC FINL SVCS GROUP INC COM	7,019	7,894
145 SHS T ROWE PRICE GROUP INC COM	8,019	9,358
530 SHS SCHWAB CHARLES CORP NEW COM	7,976	9,068
95 SHS AMGEN INC COM	5,508	5,216
195 SHS CELGENE CORP COM	11,624	11,532
75 SHS EDWARDS LIFESCIENCES CORP COM	4,954	6,063
185 SHS EXPRESS SCRIPTS INC COM	9,120	9,999
90 SHS MCKESSON HBOC INC COM	5,575	6,334
70 SHS THORATEC CORP COM NEW	2,465	1,982
217 50 SHS AMETEK INC NEW COM	7.293	8,537
375 SHS GENERAL ELEC CO COM	6,048	6,859
150 SHS NORFOLK SOUTHERN CORP COM	9,319	9,423
45 SHS PARKER HANNIFIN CORP COM	3,499	3,884
105 SHS ROPER INDS INC COM	7,395	8,025
40 SHS TRANSDIGM GROUP INC COM	2,626	2,880
120 SHS UNITED TECHNOLOGIES CORP COM	9,007	9,446
75 SHS ACCENTURE PLC CL A	3,440	3,637
95 SHS AKAMI TECHNOLOGIES INC COM	4,600	4,470
60 SHS APPLE INC COM	18,612	19,354
350 SHS CISCO SYS INC COM	8,302	7,081
80 SHS CONCUR TECHNOLOGIES INC COM	4,067	4,154
120 SHS E M C CORP MASS COM	2,573	2,748
135 SHS EBAY INC COM	3,783	3,757
70 SHS HEWLETT PACKARD CO COM	3,023	2,947
275 SHS INTEL CORP COM	5,486	5,783
185 SHS MICROSOFT CORP COM	4,678	5,163
190 SHS ORACLE CORP COM	5,512	5,947
105 SHS QUALCOMM INC COM	4,657	5,196
95 SHS SOLERA HOLDINGS INC COM	4,507	4,875
75 SHS VERIFONE SYSTEMS INC COM	3,078	2,892
85 SHS FREEPORT-MCMORAN COPPER & GOLD INC (10,208
190 SHS HUNTSMAN CORP COM	3,020	2,966
60 SHS MOSAIC CO COM	4,075	4,582
210 SHS OWENS ILL INC COM NEW	6,226	6,447
140 SHS AMERICAN TOWER CORP CL A	7,120	7,230
100 SHS AMERICAN FLEC PWR INC COM	3,650	3,598
3200 SHS AIM EUROPEAN GROWTH FUND Y	98,976	98,400
		79,450
	42,021	42,282 20,200
900 SHS ISHARES INC MSCI PACIFICE EX-JAPAN INDE	10 075	
900 SHS ISHARES INC MSCI PACIFICE EX-JAPAN INDE 2500 SHS ROWE T PRICE JAPAN FD INTL	18,875	
5000 SHS EATON VANCE STRUCTURED EMERGING M 900 SHS ISHARES INC MSCI PACIFICE EX-JAPAN INDE 2500 SHS ROWE T PRICE JAPAN FO INTL 3577 37 SHS SCHRODER US SMALL AND MID CAP OPI	F 39,995	42,177
900 SHS ISHARES INC MSCI PACIFICE EX-JAPAN INDE 2500 SHS ROWE T PRICE JAPAN FD INTL 3577 37 SHS SCHRODER US SMALL AND MID CAP OPI 2100 SHS POWERSHARES DB COMMODITY INDEX TR	F 39,995 F 53,051	42,177 57,855
900 SHS ISHARES INC MSCI PACIFICE EX-JAPAN INDE 2500 SHS ROWE T PRICE JAPAN FD INTL 3577 37 SHS SCHRODER US SMALL AND MID CAP OPI	F 39,995	42,177 57,855 131,540

THE BRENT FAMILY FOUNDATION FORM 990 PF 12/31/2010 EIN 51-0395364 ATTACHMENT TO FORM 990-PF PART XV

NAME AND ADDRESS	RELATIONSHIP	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1 CORNELL UNIVERSITY-JOHNSON GRADUATE SCHOOL OF MGMT 114 EAST AVENUE ITHACA, NY 14853-6201	NONE	501 (c) (3)	GENERAL PURPOSE CONTRIBUTION	\$ 10,000
2 SUPPORTERS OF FAIRVIEW 1515 GREENBRIAR BLVD BOULDER, CO 80305	NONE	501 (c) (3)	GENERAL PURPOSE CONTRIBUTION	\$ 500
3 DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE, 2ND FL NEW YORK, NY 10001	NONE	501 (c) (3)	GENERAL PURPOSE CONTRIBUTION	\$ 50,000
4 COLORADO PUBLIC RADIO BRIDGES BROADCAST CENTER 7409 SOUTH ALTON COURT CENTENNIAL, CO 80112	NONE	501 (c) (3) -	GENERAL PURPOSE CONTRIBUTION	\$ 1,000
5 MONTIFIORI MEDICAL CENTER-STEIN FUND 111 East 210 th Street Bronx, NY 10467	NONE	501 (c) (3)	GENERAL PURPOSE CONTRIBUTION	\$ 197,278
6 WORLD VISION P O Box 9716 Federal Way, WA 98063-9716	NONE	501 (c) (3)	GENERAL PURPOSE CONTRIBUTION	\$ 3,400
7 CONCERN WORLWIDE USA 104 EAST 40TH ST NEW YORK, NY 10016	NONE	501 (c) (3)	GENERAL PURPOSE CONTRIBUTION	\$ 25,000
8 AMERICAN CANCER SOCIETY 250 WILLIAMS STREET, NW ATLANTA , GA 30303	NONE	501 (c) (3)	GENERAL PURPOSE CONTRIBUTION	\$ 1,000
9 INVISIBLE CHILDREN 1620 FIFTH AVENUE STE 400 SAN DIEGO, CA 92101	NONE	501 (c) (3)	GENERAL PURPOSE CONTRIBUTION	\$ 200
10 FOUNDATION FOR THE NIH 9650 ROCKVILLE PIKE BETHESDA, MD 20814	NONE	501 (c) (3)	GENERAL PURPOSE CONTRIBUTION	\$ 2,000

\$ 290,378

8868 Form .

(Rev January 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

-	e filing for an Automatic 3-Month Extension, o e filing for an Additional (Not Automatic) 3-Mo		-			▶ ☑
-	implete Part II unless you have already been g					າ 8868.
a corporat 8868 to re Return for	c filing (e-file). You can electronically file Form toon required to file Form 990-T), or an additional equest an extension of time to file any of the fire Transfers Associated With Certain Personal is). For more details on the electronic filing of the	al (not auto orms listed Benefit (omatic) 3-month extension of time. You of in Part I or Part II with the exception. Contracts, which must be sent to the	can ele of Fori IRS in	ectronica m 8870, i paper	lly file Form Information format (see
Part I	Automatic 3-Month Extension of Time	Only sul	omit original (no copies needed).			
	ation required to file Form 990-T and reques			is bo	x and c	omplete
Part I only	·					▶ 🗆
All other c	corporations (including 1120-C filers), partnersh	ıps, REMIC	Cs, and trusts must use Form 7004 to re	quest a	an exten	sion of time
	me tax returns.				-	
Type or	Name of exempt organization		Empl	-		on number
print	THE BRENT FAMLY FOUNDATION			5	1-039536	4
File by the due date for	Number, street, and room or suite no. If a P O. bo	ox, see instri	uctions.		-	
filing your	3105 LAFAYETTE DRIVE	o foreign a	ddraga, ago instructions			
return See instructions	City, town or post office, state, and ZIP code. For BOULDER, CO 80305	a foreign a	udress, see instructions			
	BOULDER, CO ASSES					
Enter the f	Return code for the return that this application is	s for (file a	separate application for each return)			. 0 4
Applicati	ion	Return	Application			Return
ls For		Code	Is For			Code
Form 990)	01	Form 990-T (corporation)			07
Form 990)-BL	02	2 Form 1041-A			08
Form 990)-EZ	03	Form 4720			09
Form 990)-PF	04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	O-T (trust other than above)	06	Form 8870			12
• The boo	ks are in the care of ▶ DOUGLAS & AVERIL BR	RENT			-	
If the orgIf this is for the wh	ne No. 303-993-623 ganization does not have an office or place of bifor a Group Return, enter the organization's fou ole group, check this box If the names and EINs of all members the extensi	usiness in ir digit Gro it is for par	up Exemption Number (GEN)		If th _] and at	
unt for ▶ (equest an automatic 3-month (6 months for a country of the exergence of the organization's return for calendar year 20 10 or tax year beginning	npt organı	zation return for the organization named	above		
	he tax year entered in line 1 is for less than 12 n Change in accounting period	nonths, ch	eck reason: 🗌 Initial return 🔃 Final re	eturn		
	his application is for Form 990-BL, 990-PF, 990	D-T, 4720,	or 6069, enter the tentative tax, less any	i i		-
	nrefundable credits. See instructions.	.700		3a	\$	1000.00
est	this application is for Form 990-PF, 990-T, 4 timated tax payments made. Include any prior y	ear overpa	lyment allowed as a credit.	3b	\$	10000
(Ele	lance due. Subtract line 3b from line 3a Include your control of the control of t	tions		3с		0
	If you are going to make an electronic fund v	vithdrawal	with this Form 8868, see Form 8453-E	Oand	Form 8	1879-EO for

Form 886	88 (Rev. 1-2011)					Page 2
• If you	are filing for an Additional (Not Automatic) 3-	Month Exten	sion, complete only Part II and che	ck this box		▶ 📋
	Only complete Part II if you have already been g					_
	are filing for an Automatic 3-Month Extension			,		
Part	Additional (Not Automatic) 3-Month	Extension	of Time. Only file the original (no	copies ne	eded).	
Type o					ntification nu	ımber
print	THE BRENT FAMILY FOUNDATION				51-0395364	
	Number, street, and room or suite no. If a P.O. box, see instructions. 3105 LAFAYETTE DRIVE					
	filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
instruction	·					
Enter the Applie	ne Return code for the return that this application	on is for (file a	separate application for each return)			0 4
Is For		Code	Is For			Code
Form		01		, , , , , , , , , , , , , , , , , , ,)	********
	990-BL	02	Form 1041-A		₩ ## r	
	990-BZ	03	Form 4720			08
	990-PF	03	Form 5227			09 10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06	Form 8870			12
	Do not complete Part II if you were not already	1		viously file	d Form 886	
	ooks are in the care of ▶ DOUGLAS & AVERIL B					
	hone No. ► 303-993-6230		No. ▶			
	organization does not have an office or place o					▶ □
	is for a Group Return, enter the organization's				If this is	,
	whole group, check this box ▶ □.	-				
	the names and EINs of all members the extens		5 ,	_	J ***** = *** * **	-
	I request an additional 3-month extension of tin		November 15 , 20) 11 .	.=	
	For calendar year 10, or other tax year begin				. 2	20 .
6	If the tax year entered in line 5 is for less than 1	2 months, ch	eck reason: Initial return	Final retur		
	Change in accounting period	·				
	State in detail why you need the extension Ti	ne information	necessary to file a complete and accu	rate return i	s	
	not available at this time.					
8a	If this application is for Form 990-BL, 990-PF,	990-T, 4720,	or 6069, enter the tentative tax, less	any		
	nonrefundable credits See instructions.			8a	\$	1000
b	If this application is for Form 990-PF, 990-7	Γ, 4720, or 6	069, enter any refundable credits	and r		
	estimated tax payments made. Include any p	orior year ove	erpayment allowed as a credit and	any		
	amount paid previously with Form 8868.			8b	\$	10000
С	Balance due. Subtract line 8b from line 8a Include		t with this form, if required, by using EF	TPS		
	(Electronic Federal Tax Payment System) See inst	ructions.		8c	\$	0
	Si enalties of perjury, I declare that I have examined this form, ect, and complete, and that I am authorized to prepare this form	including accom	d Verification panying schedules and statements, and to the	best of my ki	nowledge and	belief, it is
Signatur	> >	Title ▶		Date ►		
		· · · · · · · · · · · · · · · · · · ·			0060 /~	4 0011
				Fo	orm 8868 (Re	ev 1-2011)