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• Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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

2010

OMB No. 1545-0052

For calendar year 2010, or tax year beginning and ending Initial return Initial return of a former public charity Final return G Check all that apply: Amended return Address change Name change A Employer identification number Name of foundation 54-1902570 THE DELASKI FAMILY FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 301-968-4805 1610 CRESTWOOD LANE City or town, state, and ZIP code C if exemption application is pending, check here MCLEAN, VA 22101 D 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year J Accounting method: X Cash Accrual under section 507(b)(1)(A), check here (from Part II, col (c), line 16) Other (specify) If the foundation is in a 60-month termination 36,355,377. (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (c) Adjusted net (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income income 8,496,625. N/A 1 Contributions, gifts, grants, etc., received 2 Check I if the foundation is not required to attach Sch B 89,137. Interest on savings and temporary cash investments 89,137 STATEMENT 1,052,296. 1,052,296. STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 9.442.966 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 39,190,144. 9,442,966. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns b Less Cost of goods sold c Gross profit or (loss) -359.293. -270.999STATEMENT 11 Other income 18.721.731. 10.313.400. 12 Total. Add lines 1 through 11 0 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 331 Ō. STMT 4 0 16a Legal fees STMT 5 6,000. 3,000. Ō. **b** Accounting fees 170,684. 170,684. 0. STMT c Other professional fees 17 Interest REGENTED 270,836. 8,336. 0. 18 Taxes 19 Depreciation and depletion O 20 Occupancy 62 20 Occupancy | S | NOV 1 4 2011 21 Travel, conferences, and meetings S 22 Printing and publications OGBENT. BIT 1,966. 300. 0. 23 Other expenses 24 Total operating and administrative 449,817. 182,320 expenses. Add lines 13 through 23 3,882,534. 3,882,534. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 3,882,534. 4,332,351 182,320 Add lines 24 and 25 27 Subtract line 26 from line 12: 14,389,380 a Excess of revenue over expenses and disbursements 10,131,080. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form **990-PF** (2010)

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
P	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	2,935,190.	5,530,765.	5,530,765.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
	-	Less: allowance for doubtful accounts ▶			
	5	Grants receivable			<u> </u>
	_	Receivables due from officers, directors, trustees, and other	· - · - · - ·		
	0	· · · · · · · · · · · · · · · · · · ·			
	_	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
əts		Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 10	17,363,907.	9,862,744.	10,152,036.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 11	23,950,981.	18,678,827.	20,668,777.
		Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation	•		
	15	Other assets (describe ORGANIZATION COSTS)	3,799.	3,799.	3,799.
	13	Other assets (describe P OTTOTAL 2011 2011 000 10)			0,.00
	16	Tetal canata (to be completed by all filers)	44,253,877.	34,076,135.	36,355,377.
_		Total assets (to be completed by all filers)	11,233,0774	31,010,1331	30,333,3774
		Accounts payable and accrued expenses		_	,
		Grants payable			
Liabilities	19	Deferred revenue .			
Ħ		Loans from officers, directors, trustees, and other disqualified persons			1
ia	1	Mortgages and other notes payable	·		
_	22	Other liabilities (describe			,
			0.	0.	'
_	23		U •]		
	İ	Foundations that follow SFAS 117, check here			
w		and complete lines 24 through 26 and lines 30 and 31.			ļ ,
ces	24	Unrestricted			,
Ē	25	Temporarily restricted		<u> </u>	
B	26	Permanently restricted			
Net Assets or Fund Balaı		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
S O	27	Capital stock, trust principal, or current funds	14,437,500.	14,437,500.	'
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	29,816,377.	19,638,635.	
Ě	30	Total net assets or fund balances	44,253,877.	34,076,135.	
_					
	31	Total liabilities and net assets/fund balances	44,253,877.	34,076,135.	
Г	art	Analysis of Changes in Net Assets or Fund B	alances		
					
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		44 252 055
	•	st agree with end-of-year figure reported on prior year's return)		1	44,253,877.
		r amount from Part I, line 27a		2	14,389,380.
3	Othe	r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	58,643,257.
-		reases not included in line 2 (itemize)		ATEMENT 9 5	24,567,122.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6_	34,076,135.
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Part IV Capital Gains	and Losses for Tax on Ir	vestment	Income						
						acquired lay, yr.)	(d) Date sold (mo., day, yr.)		
1a PUBLICLY TRADED SECURITIES									
b FROM PARTNERSH									
	IP BESSEMER WORL	D EQUI	TIES	<u> </u>				<u> </u>	
d FROM PARTNERSH				<u> </u>					
e CAPITAL GAINS		· · · · · ·		L					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	st or other basis expense of sale					ain or (loss s (f) minus	(g)
a 38,624,913.	- <u>-</u> -	2	9,746,06	0.					8,878,853.
b 478,926.				_					478,926.
c 23,902.			1 11						23,902.
<u>d</u>		 -	1,11	8 •					-1,118.
e 62,403.	ng gain in column (h) and owned by	the foundation	on 12/21/60	\dashv			. C (C)	62,403.
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i)		ı		(k), but r	Col. (h) gain not less tha (from col. (n -0-) or
									8,878,853.
b				T		·			478,926.
c									23,902.
d									-1,118.
е									62,403.
2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter -0	r in Part I, line - in Part I, line	7 7	}	2			<u> </u>	9,442,966.
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) an	nd (6):				[
If gain, also enter in Part I, line 8,		` '		1					
If (loss), enter -0- in Part I, line 8		Dadasad	Tou on Not		3			N/A	<u> </u>
	Inder Section 4940(e) for					nent inc	ome_		
(For optional use by domestic privat	e foundations subject to the section 4	4940(a) tax on	net investment in	icome	9.)				
If section 4940(d)(2) applies, leave t	his part blank.								
Man the foundation lights for the con-	tion 4040 toy on the distributeble are	sount of one wa	or in the been no	40					Yes X No
Was the foundation liable for the sec If "Yes," the foundation does not qua				iour					162 140
1 Enter the appropriate amount in	each column for each year; see instri	uctions before	making any entri	es.					
(a)	(b)		, , , , , , , , , , , , , , , , , , ,	(c)					(d) oution ratio
Base periód years Calendar year (or tax year beginni	Advioted ministra	tributions	Net value of no			use assets		(col. (b) div	oution ratio vided by col. (c))
2009		9,107.		24	, 24	8,025			.103477
2008	1,75	8,750.		24	,77	4,229	•		.070991
2007		8,198.		23	,31	8,776	•		.083117
2006		9,126.				7,315			.067396
2005	64	7,196.		9	<u>, 58</u>	5,598	•		.067518
2 Total of line 1, column (d)							2		.392499
3 Average distribution ratio for the	5-year base period - divide the total	on line 2 by 5,	or by the number	of ye	ars				
the foundation has been in existe	nce if less than 5 years						3		078500
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5					4	3	1,085,551.		
5 Multiply line 4 by line 3				5		2,440,216.			
· Mulaply line 1 by line 5								1	
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6_		101,311.
7 Add lines 5 and 6							7		2,541,527.
8 Enter qualifying distributions from	n Part XII, line 4						8_		3,882,534.
If line 8 is equal to or greater tha See the Part VI instructions.	n line 7, check the box in Part VI, line	th, and comp	olete that part usin	ıg a 1	% tax ı	rate.			

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Part VI Excise Tax Based on Investment Income (Section 4	l940(a), 4940(b), 4940(e), or 4	1948 -	see instru	ctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ar	nd enter "N/A" on line 1.				
Date of ruling or determination letter: (attach copy of letter if					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	e ▶ 🛣 and enter 1%	1	10	1,3	<u>11.</u>
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter	r 4% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	y. Others enter -0-)	2		_	0.
3 Add lines 1 and 2		3	10	1,3	<u>11.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	ly. Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	10	1,3	11.
6 Credits/Payments:					
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 355,024.				
b Exempt foreign organizations - tax withheld at source	6b]			
c Tax paid with application for extension of time to file (Form 8868)	6c]			
d Backup withholding erroneously withheld	6d]			
7 Total credits and payments. Add lines 6a through 6d		7	35	5,0	24.
8 Enter any penalty for underpayment of estimated tax. Check here X 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 overpai	id >	10	25	3,7	<u>13.</u>
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax	253,713. Refunded ►	11			0.
Part VII-A Statements Regarding Activities			<u> </u>		
1a During the tax year, did the foundation attempt to influence any national, state, or local i	legislation or did it participate or intervend	ın		Yes	No
any political campaign?			1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political pu	rposes (see instructions for definition)?		1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities	and copies of any materials publishe	ed or			
distributed by the foundation in connection with the activities.					
c Did the foundation file Form 1120-POL for this year?			1c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during	g the year:				
(1) On the foundation. ▶ \$ 0 . (2) On foundation mana	gers.▶\$ 0.				
e Enter the reimbursement (if any) paid by the foundation during the year for political exp	enditure tax imposed on foundation	_			
managers. ► \$ 0.					
2 Has the foundation engaged in any activities that have not previously been reported to t	the IRS?		2		Х
If "Yes," attach a detailed description of the activities					
3 Has the foundation made any changes, not previously reported to the IRS, in its govern	ing instrument, articles of incorporation,	or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the cha	anges		3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the	e year?		4a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?			4b	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the y	vear? STMT 12		5	X	
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	ed either:				
 By language in the governing instrument, or 					
 By state legislation that effectively amends the governing instrument so that no mand 	latory directions that conflict with the stat	e 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?			7	X	L
If "Yes," complete Part II, col (c), and Part XV.					
8a Enter the states to which the foundation reports or with which it is registered (see instru	uctions) >				
VA					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	the Attorney General (or designate)				
of each state as required by General Instruction G? If "No," attach explanation			8b	Х	<u> </u>
9 Is the foundation claiming status as a private operating foundation within the meaning of	of section 4942(j)(3) or 4942(j)(5) for cal	endar			
year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes	s," complete Part XIV		9		X
10 Did any nersons become substantial contributors during the tax year? H "yes " attach a sc	rhadula licting their names and addresses		10		X

Form 990-PF (2010) THE DELASKI FAMILY FOUNI			54-19025	/ U Pa	ige 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Y	es 🗓 No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire				
any voter registration drive?			es 🗶 No		
(3) Provide a grant to an individual for travel, study, or other similar purpose:	s?	Y	es 🗓 No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		XY	es 🔲 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f	for			
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	ider the exceptions described i				
section 53.4945 or in a current notice regarding disaster assistance (see instr		rrogulacióno		5b	Х
Organizations relying on a current notice regarding disaster assistance check		•	▶□ï⊦	- - 	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		med			
· ` ` ` ` .	EE STATEMENT 1		es No		
,			es L NO		
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	—	(1 27		
a personal benefit contract?		Y	es 🗶 No	_	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		_	6b	<u>X</u>
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y	es 🗶 No 📙		
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b	
Part VIII Information About Officers, Directors, Trus	tees, Foundation Ma	anagers, Highl	У		
raid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	[(d) Contributions to	(a) Eypor	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Exper account, o	ther
	to position	enter -0-)	compensation	allowanc	es
DONALD DELASKI	DIRECTOR/PRES	IDENT			
8300 BURDETTE ROAD					_
BETHESDA, MD 20817	<5.0	0.	0	•	<u> </u>
KATHLEEN DELASKI GRUBB	DIRECTOR				
1610 CRESTWOOD LANE	_				
MCLEAN, VA 22101	<5.0	0.	0	•	<u> </u>
] -				
	1				
	1				
	1				
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."			_
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(a) Componentian	(d) Contributions to employee benefit plans and deferred	(e) Exper account, o	nse other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	allowand	
NONE			<u>'</u>		
	7				
	1	1	1		
	1		1		
					
	1				
	 	 	 	 	—
	┪		1		
				 	—
	1				
Total number of other employees paid over \$50,000			<u> </u>	•	0

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Part IX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
	_
All other program-related investments. See instructions.	
3	_
	4
Total. Add lines 1 through 3	0.

Form **990-PF** (2010)

a Average monthly fair market value of securities A Average of monthly cash balances Fair market value of all other assets 1 to 5,745,491. Fair market value of all other assets 1 to 1014 (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) A cquisition indebtedness applicable to line 1 assets A cquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d Can determine 1 to 12 from line 1d Can determine 2 from line 1d Can determine 3. Subtract line 2 from line 1d Can determine 4 from line 3. Enter here and on Part V, line 4 Net value of noncharitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Net value of noncharitable crises assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Net value of noncharitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable crises. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable crises. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable crises. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain tregular from Part V, line 6 This minimum investment return from Part V, line 6 This minimum investment return from Part V, line 6 This minimum investment return from Part V, line 6 This minimum investment return from Part V, line 6 This minimum investment return from Part V, line 6 This minimum investment return from Part V, line 6 This minimum investment return from Part V, line 6 This minimum investment return from Part V, line 6 This minimum investment return from Part V, line 8 This minimum investment return from Part V, line 8 This minimum investment	P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions.)
E Fair market value of all other assets 1c 1d 31,558,935.	1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
E Fair market value of all other assets 1c 1d 31,558,935.	а	Average monthly fair market value of securities	1a	25,813,444.
Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0. 2 2 0. 3 31,558,935.	b	Average of monthly cash balances	1b	5,745,491.
e Reduction claimed for blockage or other factors reported on lines 1a and 1 (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable values assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 S 31 , 0.85 5, 551. 6 Minimum investment return. Enter 5% of line 5 6 1 , 554 , 2778. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here band on one complete this part.) I Minimum investment return from Part X, line 6 2a Tax on investment income for 2010 from Part VI, line 5 b Income tax for 2010. (This does not include the tax from Part VI.) c Add lines 2a and 2b C Add lines 2 and 2b I A 1, 554 , 278. Recoveries of amounts treated as qualifying distributions 4 Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	C	Fair market value of all other assets	1c	
1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 331,558,935. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Cash deemed held for charitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return Enter 5% of line 5 6 Minimum investment return from Part X, line 6 2a Tax on investment return from Part X, line 6 2a Tax on investment return from Part X, line 6 2a Tax on investment income for 2010 from Part VI, line 5 2 Income tax for 2010. (This does not include the tax from Part VI.) 6 Add lines 2a and 2b 7 October 1 and 1 1 1, 452, 967. 7 Add lines 3 and 4 8 Cocyceries of amounts treated as qualifying distributions 9 Add lines 3 and 4 9 Cocyceries of amounts treated as qualifying distributions 9 Add lines 3 and 4 9 Cocyceries of amounts treated as qualifying distributions 9 Add lines 3 and 4 9 Cocyceries of amounts treated as qualifying distributions 9 Add lines 3 and 4 9 Cocyceries of amounts treated as qualifying distributions 9 Add lines 3 and 4 9 Cocyceries of amounts treated as qualifying distributions (see instructions) 1 Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes: 1 a Expenses, contributions, gifts, etc. total from Part IX, column (d), line 26 1 a 3, 882, 534. 1 b Cash distribution test (attach the required schedule) 1 a 3, 882, 534. 2 a Suitability test (prior IRS approval required) 1 b Cash distribution test (attach the required schedule) 1 a Cash distribution test (attach the required schedule) 2 a Canditying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 d 3, 882, 534. 5 foundations that qualifying distri	d	Total (add lines 1a, b, and c)	1d	31,558,935.
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 14 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 1, 554, 278. Part XII Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain from part X, line 6 1 Minimum investment return from Part X, line 6 2 Tax on investment income for 2010 from Part V, line 5 2 Tax on investment income for 2010 from Part V, line 5 2 Tax on investment income for 2010 from Part V, line 5 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveres of amounts treated as qualifying distributions 4 Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part IX. B 5 Program-related investments - total from Part IX. B 6 Program-related investments - total from Part IX. B 7 Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 4 Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 4 Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 5 Drogram-related investments - total from Part IX. B 8 Uses a distributions and propects that satisfy the: 9 Sundabiny test (prior IRS approval required) 9 Drogram-related investments -	е			
3 31,558,935. 4 Cash deemed held for chartable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 31,085,551. 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are certain foreign organizations check here and not complete this part.) 1 Minimum investment return from Part X, line 6 2 Tax on investment return from Part X, line 6 5 Income tax for 2010. (This does not include the tax from Part VI.) 6 Add lines 2 a and 2b 7 Distributable amount before adjustments. Subtract line 2c from line 1 7 Recoveres of amounts treated as qualifying distributions (see instructions) 8 Add lines 3 and 4 8 Recoveres of amounts treated as qualifying distributions 9 Add lines 3 and 4 9 Caddiction from distributable amount (see instructions) 9 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 9 Caddiction from distributable amount (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part IX-8 9 Program-related investments - total from Part IX-8 1 Distributions, gifts, etc total from Part IX-8 1 Distributions (see instructions) 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set asside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Cadd distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Oundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, l		1c (attach detailed explanation) 1e 0.		_
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return. Enter 5% of line 5 6 Minimum investment return from Part X, line 6 7 Interest of capacity of the foreign organizations check here	2	Acquisition indebtedness applicable to line 1 assets	2	
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 1,554,278. Minimum investment return. Enter 5% of line 5 Part XI	3	Subtract line 2 from line 1d	3	
Minimum investment return. Enter 5% of line 5 Part XI	4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	473,384.
Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6	5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,085,551.
foreign organizations check here and do not complete this part.) Infinimum investment return from Part X, line 6 Tax on investment income for 2010 from Part VI, line 5 Income tax for 2010. (This does not include the tax from Part VI.) Add lines 2a and 2b Instributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: A Expenses, contributions, gifts, etc total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes A Mounts set aside for specific charitable projects that satisfy the: A Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) A Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 A Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 A Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 A Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 A Qualifying distributions. Subtract line 5 from line 4 A Qualifying distributions. Subtract line 5 from line 4	6			
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b Income tax for 2010. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 1,452,967. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 1,452,967. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	1	Minimum investment return from Part X, line 6	1	1,554,278.
b Income tax for 2010. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 1,452,967. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 1,452,967. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 3,882,534. 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	2a	Tax on investment income for 2010 from Part VI, line 5 2a 2a 101, 311.		
c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 1,452,967. 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 1,452,967. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6 Adjusted qualifying distributions. Subtract line 5 from line 4		· · · · · · · · · · · · · · · · · · ·		
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 1, 452, 967. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 3,781,223.		•	2c	101,311.
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 1, 452, 967. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 3,781,223.	3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,452,967.
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 1,452,967. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 3,781,223.	4	Recoveries of amounts treated as qualifying distributions	4	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 1,452,967. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	5	Add lines 3 and 4	5	1,452,967.
Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, giffs, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	Deduction from distributable amount (see instructions)	6	
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,452,967.
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6 3,781,223.	=			
b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 1b 0 . 0 . 1 . 1 . 1 . 1 . 1 . 1 .	1		,	2 002 524
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Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3a 4 3,882,534. 5 101,311.	_			
a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3a 4 3,882,534. 5 101,311.				
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3b 4 3,882,534. 5 101,311. 6 3,781,223.		· · · · · · · · · · · · · · · · · · ·	_	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 4 3,882,534. 5 101,311. 6 3,781,223.				
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 5 101,311.	_	· · · · · · · · · · · · · · · · · · ·		3 882 534
income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 5 101,311. 6 3,781,223.			*	3,002,334.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	5			101 311
o Majasta damiying alamada a a a a a a a a a a a a a a a a a		•		3 781 223
	Ь			
4940(e) reduction of tax in those years.			yuannes i	101 1116 26611011

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				1,452,967.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	<u> </u>
b Total for prior years:		•		
		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005 181,755.				
bFrom 2006 367,837.				
c From 2007 847, 274.				
dFrom 2008 538,355. eFrom 2009 1,308,376.				
<u> </u>	3,243,597.			
f Total of lines 3a through e	3,243,337.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶\$ 3,882,534.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				1,452,967.
e Remaining amount distributed out of corpus	2,429,567.			,
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:	5,673,164.			
a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	3,073,104.			
line 4b from line 2b		0.		
c Enter the amount of prior years'	*\ " * "			
undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	•			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005	101 755			
not applied on line 5 or line 7	181,755.			
9 Excess distributions carryover to 2011.	E 401 400			
Subtract lines 7 and 8 from line 6a	5,491,409.			
10 Analysis of line 9:				
a Excess from 2006 367,837. b Excess from 2007 847,274.				
				İ
c Excess from 2008 538,355. d Excess from 2009 1,308,376.				
e Excess from 2010 2,429,567.				
8 EXC858 HOLLI 2010 20 7 20 7 5		<u> </u>	<u> </u>	Form 900-PF (2010)

		FOUNDATION			02570 P
Part XIV Private Operating Fo			I-A, question 9)	N/A	
a If the foundation has received a ruling or			ł		
foundation, and the ruling is effective for		=	▶		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0000	Prior 3 years	T (4) 0007	(0) 7.1.1
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
Investment return from Part X for					
each year listed					
b 85% of line 2a				<u> </u>	
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					1
for active conduct of exempt activities.			ł		
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:	·				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	ete this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t	he year-see the	instructions.)			
Information Regarding Foundation a List any managers of the foundation who year (but only if they have contributed in ONALD DELASKI b List any managers of the foundation who	o have contributed more nore than \$5,000). (See	section 507(d)(2).)			
other entity) of which the foundation has			to an oduciny isi go port	on or the ownership of a p	er and strip Al
2 Information Regarding Contributi	on Grant Giff Lace	Scholarchia etc. P	rograme.	· 	
Check here X if the foundation of the foundation makes gifts, grants, etc.	nly makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone num	per of the person to who	m applications should be	e addressed:		
a The hame, addition, and telephone ham	or or and porcon to anno				
b The form in which applications should b	e submitted and informa	ation and materials they s	should include:		
c Any submission deadlines:		<u> </u>			

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		· · · · · · · · · · · · · · · · · · ·
a Paid during the year SEE STATEMENT 15	or substantial contributor	PUBLIC CHARITIES		3882534.
Total	<u> </u>	<u> </u>	▶ 3a	3882534.
b Approved for future payment			, ou	
NONE				
Tatal	<u> </u>	<u> </u>	▶ 3b	0.
Total			30_	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		ousiness income		ed by section 512, 513, or 514	(e)
•	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a			ĺ		
b					<u></u> _
c					
d					
e			1 1		
1					
g Fees and contracts from government agencies		· · · · · · · · · · · · · · · · · · ·			
2 Membership dues and assessments			1 1		
3 Interest on savings and temporary cash					
investments			14	89,137.	
4 Dividends and interest from securities			14	1,052,296.	
				2/032/2300	
5 Net rental income or (loss) from real estate:			 		
a Debt-financed property			+ +		
b Not debt-financed property			 -		
6 Net rental income or (loss) from personal			1 1		
property			14	270 000	
7 Other investment income			14	-270,999.	
8 Gain or (loss) from sales of assets other			امدا	0 442 066	
than inventory	ļ		18	9,442,966.	
9 Net income or (loss) from special events	ļ ļ-				
10 Gross profit or (loss) from sales of inventory	ļ				
11 Other revenue:		0 405	1 1		
a ENBRIDGE ENERGY PARTNERS	211110	-2,405.	 		
b LINN ENERGY	211110	-84,509.	1		
c TEEKAY LNG PARTNERS	480000	-1,380.	\perp		-
d			1		
e			\longrightarrow	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	-
12 Subtotal. Add columns (b), (d), and (e)		-88,294.	<u>i i</u>	10,313,400.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	10,225,106
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Accon	nnlishment of F	xemni	Purposes	
Line No. Explain below how each activity for which income			\ contribi	uted importantly to the accom	plishment of
the foundation's exempt purposes (other than	by providing fund	s for such purposes).			
	-				
					- :
				<u> </u>	

Form 990;PF (ELASKI FAMILY F			54-1902			ige 13
Part XVII	Information Re Exempt Organ	egarding Transfers To a	and Transactions a	nd Relationships	With Nonchar	itabl	е	
1 Did the o		rectly engage in any of the following	ng with any other organizatio	n described in section 50	11(c) of	Ι	Yes	No
		(3) organizations) or in section 52			``			
a Transfers	from the reporting found	lation to a noncharitable exempt or	ganization of:			l		
(1) Cast	1					1a(1)		<u>X</u> _
(2) Othe	r assets					1a(2)		X
	nsactions:							ļ
٠,	s of assets to a noncharita	• =				1b(1)		X
		oncharitable exempt organization				1b(2)		X
	at of facilities, equipment,					1b(3)	i e	X
• •	nbursement arrangements	•		•		1b(4)		X
	ns or loan guarantees	embership or fundraising solicitatio	nne			1b(5) 1b(6)		X
		ailing lists, other assets, or paid em			•	10(0)		X
		"Yes," complete the following sch		vays show the fair marke	value of the goods, of		sets.	<u> </u>
		foundation. If the foundation receiv					,,,,	
		other assets, or services received.		,				
(a)Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of train	nsfers, transactions, and si	haring ar	rangeme	ents
		N/A						
								
				<u> </u>				
								
		 						
		 -						
						-		
	<u> </u>		· ·					
	_		<u> </u>					
		 						
								
	•	ctly affiliated with, or related to, one	• •	zations described		_	_	_
		er than section 501(c)(3)) or in sec	tion 527?			Yes	LX	□No
b If "Yes," o	complete the following sch		1 (1) 7 ((1)				
	(a) Name of org	ganization	(b) Type of organization	(c) Di	escription of relationsh	ıp		
	N/A	<u> </u>				-		
						-		
	·							
				<u></u>	 -			
		re that I have exampled this return, includ			of my knowledge and beli	ef, it ıs tr	ue, corre	ect,
Sign	complete Declaration of prepa	are tother than texpayer or fiduciary) is b	based on all information of which p	Preparer has any knowledge	1.1			
Here	Marci	w www	1741V	4, 2011 V ves	dent			
	Signature of officer or tri		' Date	Title		_		
	Print/Type preparer's na	ame Preparer's s	signature	· ·	k X If PTIN			
Delat	GAROTTEL T	CITE ATTO THE A	and I		employed			
Paid	CAROLYN T.		42 CBN TENDUN	3 1/06/11	The CINE N			
Preparer Use Only	Firm's name ► CAR	ROLYN T. STANDÍN	W, CFA	> Firm	n's EIN ▶			
USE UTILY		14 SERENITY LAN	JE					
		OCKVILLE, MD 208		Pho	one no. 301-2	251-	572	2
			<u> </u>)-PF	

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

2010

54-1902570 THE DELASKI FAMILY FOUNDATION Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

THE DELASKI FAMILY FOUNDATION

54-1902570

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD DELASKI 8300 BURDETTE ROAD BETHESDA, MD 20817	\$\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	DONALD DELASKI 8300 BURDETTE ROAD BETHESDA, MD 20817	\$\$\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	DONALD DELASKI 8300 BURDETTE ROAD BETHESDA, MD 20817	\$2,183,125.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	DONALD DELASKI 8300 BURDETTE ROAD BETHESDA, MD 20817	\$\$588,000.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
023452 12-2		\$Schodule R (Form	Person Payroll Noncash (Complete Part II if there is a noncash contribution) 990, 990-EZ. or 990-PF) (2010)

THE DELASKI FAMILY FOUNDATION

54-1902570

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	300,000 SHARES AERCAP HOLDINGS VALUED AT THE MEAN BETWEEN THE HIGH AND THE LOW ON APRIL 6, 2010	\$ <u>3,925,500</u> .	04/06/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	175,000 SHARES FLY LEASING VALUED AT THE MEAN BETWEEN THE HIGH AND THE LOW ON SEPTEMBER 16, 2010	\$ <u>2,183,125</u> .	09/16/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	70,000 SHARES AIRCASTLE, LTD VALUED AT THE MEAN BETWEEN THE HIGH AND THE LOW ON SEPTEMBER 22, 2010	\$588,000.	09/22/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	90, 990-EZ, or 990-PF) (2010

Schedule B (Fo	rm 990, 990-EZ, or 990-PF) (2010)			Page of of Partill
Name of org				Employer identification number
· THE DE	ELASKI FAMILY FOUNDATIO	N		54-1902570
Part III	Exclusively religious, charitable, etc., ir more than \$1,000 for the year. Complete Part III, enter the total of exclusively religions \$1,000 or less for the year. (Enter this info	ndividual contributions to section e columns (a) through (e) and the ous, charitable, etc., contributions	following line entry.	10) organizations aggregating
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Description of how gift is held
			_	
		(e) Transfer of git		
	Transferee's name, address, a	nd ZIP + 4	Relationship o	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) I	Description of how gift is held
				•
	Transferee's name, address, a	(e) Transfer of git		of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) l	Description of how gift is held
_	Transferee's name, address, a	nd ZIP + 4	Relationship o	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
		(e) Transfer of gi	t	
	Transferee's name, address, a	ind ZIP + 4	Relationship o	of transferor to transferee

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEME	PORARY C	ASH :	INVESTMENTS	STATEMENT	1
SOURCE						TRUOMA	
INTEREST FROM INVESTMENTS NON TAXABLE INTEREST					-	88,88	37. 00.
TOTAL TO FORM 990-PF, PART I	LINE	3, COI	LUMN A		- -	89,1	37.
FORM 990-PF DIVIDENT	S AND	INTER	ST FROM	SEC	URITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
DIVIDENDS FROM INVESTMENTS	_	1,1	114,699.		62,403.	1,052,2	96.
TOTAL TO FM 990-PF, PART I, I	LN 4	1,1	114,699.	===	62,403.	1,052,2	96.
FORM 990-PF	0'	THER II	NCOME			STATEMENT	3
DESCRIPTION		I	(A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME		
NET ORDINARY LOSS FROM PARTNI INVESTMENTS ENBRIDGE ENERGY PARTNERS LINN ENERGY TEEKAY LNG PARTNERS	ERSHIP		-84,	405.	-270,999 0 0	•	
TOTAL TO FORM 990-PF, PART I	, LINE	11	-359,	293.	-270,999	•	
FORM 990-PF		LEGAL	FEES			STATEMENT	4
	(. EXPE		(B) NET INV	EST-			
DESCRIPTION	PER	BOOKS	MENT IN	COME	MEI INCOM	E PURPUS	
DESCRIPTION LEGAL FEES	PER	331.	MENT IN	0 COME		E FURFUS	0.

FORM 990-PF	ACCOUNTI	NG FEES	S:	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING FEES	6,000.	3,000.		0.		
TO FORM 990-PF, PG 1, LN 16B	6,000.	3,000.		0.		
FORM 990-PF O	THER PROFES	SIONAL FEES	S'	ratement 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
INVESTMENT MANAGEMENT FEES	170,684.	170,684.		0.		
TO FORM 990-PF, PG 1, LN 16C	170,684.	170,684.		0.		
FORM 990-PF	TAX	ES	S'	TATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FOREIGN TAXES FEDERAL TAXES	8,336. 262,500.			0.		
TO FORM 990-PF, PG 1, LN 18	270,836.	8,336.		0.		
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
VA FILING FEE NON DEDUCTIBLE EXPENSES TAX-EXEMPT INTEREST INCLUDED	25. 280.			0.		
IN INCOME IDC CAPITALIZED FOR UBIT	0. 1,661.			0.		
TO FORM 990-PF, PG 1, LN 23	1,966.	300.		0.		
			_			

•		
FORM 990-PF OTHER DECREASES IN NET ASSETS	OR FUND BALANCES	STATEMENT
DESCRIPTION		AMOUNT
ADJUSTMENT TO REFLECT CONTRIBUTIONS AT COST	INSTEAD OF FAIR	
MARKET VALUE	TAGE EOUNDAMION	3,984,625 20,582,497
COST OF ASSETS TRANSFERRED TO THE VIBRANT VI	LLAGE FOUNDATION	20,582,497
TOTAL TO FORM 990-PF, PART III, LINE 5		24,567,122
TORY AND THE GENERAL G	OCH	CONTRACTOR 1
FORM 990-PF CORPORATE ST	OCK	STATEMENT 1
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
——————		
TSAKOS ENERGY NAVAGATION LTD USD	2,933,872.	2,300,000
EUROPE ENTERPRISE II	312,486.	388,616
IRONWOOD INTERNATIONAL LTD	2,000,000.	2,300,232
SELECTINVEST ARBITRAGE/RELATIVE VALUE, LTD.	93,365.	336,188
ENERPLUS RESOURCES	0.	0
AERCAP HOLDINGS	0.	0
APPLE	0.	693 000
FLY LEASING	496,036.	683,000
GENESIS LEASING	0.	0
HERSHA HOSPITALITY	0.	0
AIRCASTLE LTD AQUA AMERICA	0.	Ö
AQUA AMERICA BCE	0.	Ö
EXXON	0.	Ŏ
FPL GROUP	0.	Ö
INTEL	0.	Ö
KINDER MORGAN MGMT	0.	Ö
MCDONALDS	0.	ğ
NEW YORK COMMUNITY BANK	0.	C
VERIZON	0.	C
ANNALY CAPITAL MANAGEMENT	2,957,455.	2,956,800
SEADRILL	1,069,530.	1,187,200
TOTAL TO FORM 990-PF, PART II, LINE 10B	9,862,744.	10,152,036

OTHER INVESTMENTS		STATEMENT 11
VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FMV	0.	0.
		Ŏ.
		0.
		2,182,652
	0.	0.
	0.	0.
FMV	0.	0.
FMV	2,690,268.	3,565,318
FMV	2,219,926.	2,509,659
D FMV	1,545,152.	1,875,433
FMV	0.	0
FMV	0.	0 .
FMV	0.	0
FMV	2,039,052.	2,060,291
FMV	2,787,948.	3,030,823
FMV	1,567,409.	1,605,628
FMV		521,109
FMV		2,124,824
FMV		1,087,440
FMV	105,600.	105,600
, LINE 13	18,678,827.	20,668,777
	VALUATION METHOD FMV FMV FMV FMV FMV FMV FMV FMV FMV FM	VALUATION METHOD BOOK VALUE FMV 0. FMV 0. FMV 2,194,973. FMV 0. FMV 0. FMV 0. FMV 2,690,268. FMV 2,219,926. FMV 2,219,926. D FMV 1,545,152. FMV 0. FMV 0. FMV 0. FMV 0. FMV 0. FMV 1,545,152. FMV 1,567,409. FMV 2,008,409. FMV 2,008,409. FMV 2,008,409. FMV 1,000,000.

EXPLANATION

IN APRIL 2010 THE FOUNDATION DISTRIBUTED 45.5102% OF THE FAIR MARKET VALUE OF ITS ASSETS TO THE VIBRANT VILLAGE FOUNDATION, A PRIVATE FOUNDATION, LOCATED AT 100 INTERPROMONTORY ROAD, GREAT FALLS, VIRGINIA 22066 PURSUANT TO AN EXPENDITURE RESPONSIBILITY GRANT. THE VIBRANT VILLAGE FOUNDATION IS CONTROLLED BY KENNETH E. DE LASKI, THE SON OF THE FOUNDER OF THE DE LASKI FAMILY FOUNDATION. KATHLEEN DE LASKI GRUBB THE DAUGHTER OF THE FOUNDER OF THE DE LASKI FAMILY FOUNDATION IS A DIRECTOR OF THE DE LASKI FAMILY FOUNDATION AND THE VIBRANT VILLAGE FOUNDATION. THIS DISTRIBUTION WAS A TRANSFER UNDER SECTION 507(B)(2). THE ASSETS DISTRIBUTED CONSISTED OF CASH, PUBLICLY TRADED STOCKS AND BONDS AND PRIVATE EQUITY INVESTMENTS VALUED AT 22,766,058. IN ACCORDANCE WITH REGULATION SECTION 1.507-3(A)(2), THE BEGINNING TAX ATTRIBUTES HAVE BEEN ALLOCATED BETWEEN THE DE LASKI FAMILY FOUNDATION AND THE VIBRANT VILLAGE FOUNDATION. IN ACCORDANCE WITH REGULATION SECTION 1.507-3(A)(1), THE VIBRANT VILLAGE FOUNDATION IS NOT TREATED AS A NEW ORGANIZATION. THE DE LASKI FAMILY FOUNDATION AND THE VIBRANT VILLAGE FOUNDATION ARE EFFECTIVELY CONTROLLED BY THE SAME PERSONS. PURSUANT TO REVENUE RULING 78-387 AND SECTION 1.507-3(A)(9), THE VIBRANT VILLAGE FOUNDATION IS TREATED AS IF IT IS THE

DELASKI FAMILY FOUNDATION TO THE EXTENT OF THE FAIR MARKET VALUE OF THE ASSETS TRANSFERRED DIVIDED BY THE FAIR MARKET VALUE BEFORE THE TRANSFER.

SEE STATEMENT 14 FOR AN ALLOCATION OF THE TAX ATTRIBUTES BETWEEN THE DE LASKI FAMILY FOUNDATION AND THE VIBRANT VILLAGE FOUNDATION.

13

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT PART VII-B, LINE 5C

STATEMENT

GRANTEE'S NAME

THE VIBRANT VILLAGE FOUNDATION

GRANTEE'S ADDRESS

100 INTERPROMONTORY ROAD GREAT FALLS, VA 22066

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

22,766,058.

04/08/10

444,987.

PURPOSE OF GRANT

THE PURPOSE OF THE GRANT IS TO ESTABLISH A SEPARATE FOUNDATION THAT WILL PROVIDE GRANTS TO ORGANIZATIONS AROUND THE WORLD. THE VIBRANT VILLAGE FOUNDATION WILL FOCUS ON BUILDING SUSTAINABLE VIBRANT COMMUNITIES WITH GRANTS IN THE AREAS OF NUTRITION AND CLEAN WATER, EDUCATION AND ARTS, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT.

DATES OF REPORTS BY GRANTEE

2010 REPORT WAS RECEIVED ON 04/29/2011.

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED PURPOSE.

RESULTS OF VERIFICATION

THE DELASKI FAMILY FOUNDATION REVIEWED THE GRANT REPORT, BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORT AS THERE HAS NOT BEEN ANY REASON TO DOUBT ITS ACCURACY AND RELIABILITY (REG. 53-4945-5(C))

ALLOCATION OF TAX ATTRIBUTES IN ACCORDANCE WITH §1.507-3(a)(2) 45.5102% OF TAX ATTRIBUTES ALLOCATED TO THE VIBRANT VILLAGE FOUNDATION

Tax Attributes for The de Laski family Foundation as of December 31, 2009

(a)	(b)	(C) Net value of	(d)	
	Adjusted qualifying	nonchantable-use		Excess Distribution
Base period years	distributions	assets	Distribution ratio	Carryover
2009	4,604,727	44500117	0.103477	2,401,139
2008	3,227,668	45,465,810	0 070991	987,993
2007	3,556,993	42,794,754	0.083118	1,554,922
2006	2,255,700	33,469,228	0.067396	675,057
2005	1,187,737	17,591,545	0.067517	333,558

Allocated to The de Laski Family Foundation as of January 1, 2010

(a)	(b)	(C) Net value of	(d)	
	Adjusted qualifying	nonchantable-use		Excess Distribution
Base penod years	distributions	assets	Distribution ratio	Carryover
2009	2,509,107	24,248,025	0.103477	1,308,376
2008	1,758,750	24,774,229	0 070991	538,355
2007	1,938,198	23,318,776	0 083117	847,274
2006	1,229,126	18,237,315	0.067396	367,837
2005	647,196	9,585,598	0.067518	181,755

Allocated to The Vibrant Village Foundation as of January 1, 2010 (Received 45.5102% of Fair Market Value of the Assets of the de Laski Family Foundation in 2010)

(a)	(b)	(C) Net value of	(d)	
	Adjusted qualifying	nonchantable-use		Excess Distribution
Base period years	distributions	assets	Distribution ratio	Carryover
2009	2,095,620	20,252,092	0 103477	1,092,763
2008	1,468,918	20,691,581	0.070991	449,638
2007	1,618,795	19,475,978	0.083118	707,648
2006	1,026,574	15,231,913	0.067396	307,220
2005	540,541	8,005,947	0 067517	151,803

STATEMENT 15

Part XV 3a Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to	Foundation	District of any time to the	A 4	
Name and address	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount	
Amadeus Concerts Great Falls, VA		501(c)(3) Public Chanty	General Grant	32,500	
Association for Research and Enlightenment Virginia Beach, VA		501(c)(3) Public Charity	General Grant	187,500	
Arena Stage Washington, DC		501(c)(3) Public Chanty	General Grant	250,000	
Center for Mind Body Medicine Washington, DC		501(c)(3) Public Chanty	General Grant	850,000	
Colonial Williamsburg Foundation Williamsburg, VA		501(c)(3) Public Chanty	General Grant	15,000	
Creativity for Peace Santa Fe, NM		501(c)(3) Public Charity	General Grant	250,000	
Fractured Atlas Productions, inc Washington, DC		501(c)(3) Public Chanty	General Grant	10,000	
Friends of Classical Music Dallas, TX		501(c)(3) Public Charity	General Grant	5,000	
George Mason University Foundation Fairfax, VA		501(c)(3) Public Chanty	General Grant	1,500,000	
Living Desert Palm Desert, CA		501(c)(3) Public Charity	General Grant	20,000	
McCallum Theatre Foundation, Inc Palm Desert, CA		501(c)(3) Public Chanty	General Grant	11,865	
Meals on Wheels of Central Maryland Baltimore, MD		501(c)(3) Public Charity	General Grant	10,000	
Mt. Vernon Ladies Association Fairfax, VA		501(c)(3) Public Charity	General Grant	250,000	
National Gallery of Art Washington, DC		501(c)(3) Public Chanty	General Grant	25,000	

STATEMENT 15

Part XV 3a Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to	Foundation	Durana of surely seemble but as	Amount	
Name and address	any foundation manager or substantial contributor		Purpose of grant or contribution	Amount	
Parent Institute for Quality Education		501(c)(3)	General Grant	270,664	
National City, CA		Public Chanty			
Prince William County Bar Foundation,					
Inc		501(c)(3)		5,000	
Woodbridge, VA		Public Charity			
PTCI		501(c)(3)	General Grant	60,000	
Vırginia Beach, VA		Public Charity			
San Jose Community Center		501(c)(3)	General Grant	10,000	
Coachella, CA		Public Charity			
Sitar Center		501(c)(3)	General Grant	120,000	
Washington, DC		Public Charity		,	
Total				3,882,529	

• Form 8868

(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

• If you a	tre filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			ightharpoons
-	tre filing for an Additional (Not Automatic) 3-Month Ex			form).		
•	omplete Part II unless you have already been granted a				m 8868.	
	c filing (e-file). You can electronically file Form 8868 if y		-			orporation
	to file Form 990-T), or an additional (not automatic) 3-mol					
	file any of the forms listed in Part I or Part II with the exc					
	Benefit Contracts, which must be sent to the IRS in pap					
	urs gov/efile and click on e-file for Charities & Nonprofits		(3	•
Part I	Automatic 3-Month Extension of Time		bmit original (no copies needed).			
A corpora	ation required to file Form 990-T and requesting an autor			nplete		
Part I onh	,					
	corporations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to request ar	n exten	sion of time	
	ome tax returns.		<u>_</u>			
Type or	/pe or Name of exempt organization					tion number
print						
	THE DELASKI FAMILY FOUNDAT:	ION		5	4-190257	0
File by the due date for	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.			
iling your eturn See	1610 CRESTWOOD LANE					
nstructions	City, town or post office, state, and ZIP code. For a fo	oreign add	lress, see instructions.	_		
	MCLEAN, VA 22101					
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
Application Return Application				Return		
Is For				Code		
Form 990)	01	Form 990-T (corporation)		-	07
Form 990		02	Form 1041-A			08
Form 990		03	Form 4720			09
Form 990		04	Form 5227			10
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
)-T (trust other than above)	06	Form 8870			12
	DONALD DE LASK	Ī				
• The b	ooks are in the care of ▶ 1610 CRESTWOOD	LANE	- MCLEAN, VA 22101			
Teleph	none No. ► 301-968-4805		FAX No. ▶			
	organization does not have an office or place of busines	s in the Ur	nited States, check this box			▶ □
	is for a Group Return, enter the organization's four digit			ns is fo	r the whole grou	ıp, check this
box 🕨	. If it is for part of the group, check this box	and atta	ach a list with the names and EINs of all	memb	ers the extension	on is for.
1 Ire	quest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time un	tıl		
	AUGUST 15, 2011 , to file the exemp	t organiza	tion return for the organization named	above.	The extension	
is f	or the organization's return for:					
>	f X calendar year $f 2010$ or					
>	tax year beginning	, an	d ending			
2 If t	he tax year entered in line 1 is for less than 12 months, o	heck reas	on: Lilinitial return Lilini	al retur	n	
	Change in accounting period					
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any		_	
	nrefundable credits. See instructions.			3a	\$ 3	355,024.
	his application is for Form 990-PF, 990-T, 4720, or 6069,			1	_	
est	timated tax payments made. Include any prior year over	payment a	llowed as a credit.	3b	\$ 3	<u>355,024.</u>
c Ba	lance due. Subtract line 3b from line 3a. Include your pa	ayment wi	th this form, if required,			_
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
Caution	If you are going to make an electronic fund withdrawal	wrth this F	orm 8868, see Form 8453-EO and Form	n 8879-	EO for payment	instructions
	or Panerwork Reduction Act Notice, see Instruction					8 (Rev. 1-2011)

Form 8868 (Rev. 1-2011) Page							
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box							
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.							
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).							
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the onginal (no copies needed).							
Туре	Name of exempt organization				Employer identification number		
print	THE DELASKI FAMILY FOUNDATION				54-1902570		
File by the	e by the						
due date for 11610 CRESTWOOD LANE							
City, town or post office, state, and ZIP code. For a foreign address, see instructions. MCLEAN, VA 22101							
Enter the Return code for the return that this application is for (file a separate application for each return)							
Application		Return	Application			Return	
Is For		Code	Is For			Code	
Form 990		01					
Form 990-BL			Form 1041-A			08	
Form 990-EZ			Form 4720				
Form 990-PF		04	Form 5227				
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069			11	
Form 990-T (trust other than above) 06 Form 8870						12	
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.							
DONALD DE LASKI							
• The books are in the care of 1610 CRESTWOOD LANE - MCLEAN, VA 22101							
Telephone No. ► 301-968-4805 FAX No. ►							
• If the organization does not have an office or place of business in the United States, check this box							
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this							
box L. If it is for part of the group, check this box L. and attach a list with the names and EINs of all members the extension is for. 4 I request an additional 3-month extension of time until NOVEMBER 15, 2011.							
	0.01.0						
	6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return						
•	Change in accounting period						
7 9	State in detail why you need the extension						
ŗ	TAXPAYER REQUIRES ADDITIONAL TIME TO GATHER THE INFORMATION NECESSARY						
	TO FILE A COMPLETE AND ACCURATE RETURN.						
8a	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 \$ 35						
b 1	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated						
1	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid					255 224	
_	previously with Form 8868.			8b	\$	355,024.	
	Balance due. Subtract line 8b from line 8a. Include your pa	-	th this form, if required, by using		١.	0	
	FTPS (Electronic Federal Tax Payment System). See instru		-d Varidia atia	8c		0.	
	penalties of perjury, I declare that I have examined this form, includ	ling accomp	nd Verification panying schedules and statements, and to th	e best c	of my knowle	dge and belief,	
it is true, correct, and complete, and that I am authorized to prepare this form.							
Signature ► Title ►					<u> </u>		
Form 8868 (Rev. 1-2						8868 (Rev. 1-2011)	

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