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

2010

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2010, or tax year beginning

, 2010, and ending

, 20

G Check all that apply:

 Initial return Initial Return of a former public charity Final return Amended return Address change Name change

Name of foundation

SonBeam Foundation Inc

A Employer identification number

54-2157317

Number and street (or P.O. box number if mail is not delivered to street address)  
PO Box 786

Room/suite

B Telephone number (see the instructions)

907-486-0977

City or town, state, and ZIP code

Kodiak AK 99615

C If exemption application is pending, check here ►

D 1 Foreign organizations, check here ►  
2 Foreign organizations meeting the 85% test, check here and attach computation ►

E If private foundation status was terminated under section 507(D)(1)(A), check here ►

F If the foundation is in a 60-month termination under section 507(D)(1)(B), check here ►

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

J Accounting method:  Cash  Accrual  
 Other (specify)

(Part I, column (d) must be on cash basis.)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	7,000.			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temp. cash investments		1.		
	4 Dividends and interest from securities		1,403.		
	5a Gross rents .....				
	b (Net rental income or (loss))				
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less rns. & allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	7,000.	1,404.		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	480.			RECEIVED
	c Other professional fees (attach schedule)	25.			OS
	17 Interest				15 NUV 29 2011
	18 Taxes (attach schedule) (see instructions)				62
	19 Depreciation (attach sch.) and depletion				2
	20 Occupancy				OGDEN, UT
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	505.			
	25 Contributions, gifts, grants paid				30,000.
	26 Total exp. & disbursements. Add lines 24 and 25	505.			30,000.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	6,495.			
	b Net investment income (if neg., enter -0-)		1,404.		
	c Adjusted net income (if neg., enter -0-)				

For Paperwork Reduction Act Notice, see the Instructions.

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Form 990-PF (2010)

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	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See inst.)	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>				
1	Cash - non-interest-bearing .....	15,639.	6,184.	
2	Savings and temporary cash investments .....	76,337.	9,221.	
3	Accounts receivable ►			
	Less: allowance for doubtful accts. ►			
4	Pledges receivable ►			
	Less: allowance for doubtful accts. ►			
5	Grants receivable .....			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) .....			
7	Other notes and loans receivable (attach schedule) .. ►			
	Less: allowance for doubtful accounts .. ►			
8	Inventories for sale or use .....			
9	Prepaid expenses and deferred charges .....			
10a	Investments - U.S. and state govt. obligations (attach schedule) ..			
b	Investments - corporate stock (attach schedule) ..			
c	Investments - corporate bonds (attach schedule) ..			
11	Investments - land, buildings, and equipment: basis .. ►			
	Less: accumulated depreciation (attach schedule) .. ►			
12	Investments - mortgage loans .....			
13	Investments - other (attach schedule) .....			
14	Land, buildings, and equipment: basis ►			
	Less: accumulated depreciation (attach schedule) .. ►			
15	Other assets (describe ► )			
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) .....	91,976.	15,405.	15,405.
<b>Liabilities</b>				
17	Accounts payable and accrued expenses .....			
18	Grants payable .....			
19	Deferred revenue .....			
20	Loans from officers, directors, trustees, and other disqualified persons .....			
21	Mortgages and other notes payable (attach schedule) .....			
22	Other liabilities (describe ► )			
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.			
24	Unrestricted .....			
25	Temporarily restricted .....			
26	Permanently restricted .....			
	Foundations that do not follow SFAS 117, ck. here ►			
	and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds .....			
28	Paid-in or capital surplus, or land, bldg., and equipment fund .....			
29	Retained earnings, accumulated income, endowment, or other funds .....	91,976.	15,405.	
30	Total net assets or fund balances (see the instructions) .....	91,976.	15,405.	
31	Total liabilities and net assets/fund balances (see the instructions) .....	91,976.	15,405.	
<b>Net Assets or Fund Balances</b>				

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) .....	1	91,976.
2	Enter amount from Part I, line 27a .....	2	6,495.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3 .....	4	98,471.
5	Decreases not included in line 2 (itemize) ► see statement	5	83,066.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 .....	6	15,405.

## Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> & enter "N/A" on line 1.... Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr.)	1	14.	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b .....			
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) .....			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) .....	2	0	
3	Add lines 1 and 2 .....	3	14.	
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	14.	
6	Credits/Payments:			
a	2010 estimated tax payments and 2009 overpayment credited to 2010.....	6a		
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		
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	14.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.....	10		
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ►	Refunded ►	11	

## Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? .....		
1c	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.....		
c	Did the foundation file Form 1120-POL for this year? .....		
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. ► \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		
	If "Yes," attach a detailed description of the activities.....		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.....		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		
b	If "Yes," has it filed a tax return on Form 990-T for this year? .....		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		
	If "Yes," attach the statement required by General Instruction T.....		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions) ► _____		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .....		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV in instructions)? If "Yes," complete Part XIV .....		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.....		

## Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes" attach schedule (see instructions) If "Yes," attach schedule (see instructions) .....	11	X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? .....	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?..... Website address ►	13	X
14	The books are in care of ► Daniel Rohrer Located at ► PO Box 3592 AK Kodiak	Telephone no. ► 907-486-0977 ZIP+4 ► 99615	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ..... and enter the amount of tax-exempt interest received or accrued during the year .....	15	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....	16	Yes X No
	See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►		

## Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
		Yes No
1a	During the year did the foundation (either directly or indirectly):	
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(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)? .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?..... Organizations relying on a current notice regarding disaster assistance check here .....	1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? .....	1c X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	If "Yes," list the years .....	20 __, 20 __, 20 __, 20 __
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see the instructions.) .....	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 __, 20 __, 20 __, 20 __	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) .....	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a X
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

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a During the year did the foundation pay or incur any amount to:		5b	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .....			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? .....			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes? .....			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).....			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? .....		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see the instructions)? .....		5c	
Organizations relying on a current notice regarding disaster assistance check here .....			<input type="checkbox"/>
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? .....		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .....		6b	
If "Yes" to 6b, file Form 8870.			<input type="checkbox"/>
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? .....		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? .....		7b	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**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 the Instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total number of others receiving over \$50,000 for professional services**

## Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Do the names of organizations and other beneficiaries of your contributions converted, research papers produced, etc.			
1			
2			
3			
4			

Part IX-B **Summary of Program-Related Investments** (see the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1			
2			
All other program-related investments. See instructions.			
3			
Total. Add lines 1 through 3			►

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see the instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a Average monthly fair market value of securities .....	1a
b Average of monthly cash balances .....	1b
c Fair market value of all other assets (see the instructions) .....	1c
d Total (add lines 1a, b, and c) .....	1d
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e
2 Acquisition indebtedness applicable to line 1 assets .....	2
3 Subtract line 2 from line 1d .....	3
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see the instructions) .....	4
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5
6 Minimum investment return. Enter 5% of line 5 .....	6

**Part XI Distributable Amount** (see the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations  
and certain foreign organizations check here  and do not complete this part.)

1 Minimum investment return from Part X, line 6 .....	1	1,497.
2 a Tax on investment income for 2010 from Part VI, line 5 .....	2a	14.
b Income tax for 2010. (This does not include the tax from Part VI.) .....	2b	
c Add lines 2a and 2b .....	2c	14.
3 Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	1,483.
4 Recoveries of amounts treated as qualifying distributions .....	4	
5 Add lines 3 and 4 .....	5	1,483.
6 Deduction from distributable amount (see the instructions) .....	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	1,483.

**Part XII Qualifying Distributions** (see the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a Expenses, contributions, gifts, etc.-total from Part I, column (d), line 26 .....	1a
b Program-related investments-total from Part IX-B .....	1b
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required) .....	3a
b Cash distribution test (attach the required schedule) .....	3b
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .....	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 (see the instructions) .....	5
6 Adjusted qualifying distributions. Subtract line 5 from line 4 .....	6

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7 .....				1,483.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only .....				
b Total for prior yrs.: 20 ___, 20 ___, 20 ___				
3 Excess distribs. carryover, if any, to 2010:				
a From 2005 .....	45,087.			
b From 2006 .....	50,024.			
c From 2007 .....	7,487.			
d From 2008 .....	8,295.			
e From 2009 .....	61,719.			
f Total of lines 3a through e .....	172,612.			
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 30,000.				
a Applied to 2009, but not more than line 2a .....				
b Applied to undistributed income of prior years (Election required - see the instr.) .....				
c Treated as distributions out of corpus (Election required - see the instructions) .....				
d Applied to 2010 distributable amount .....				1,483.
e Remaining amt. distributed out of corpus .....	28,517.			
5 Excess distribs. carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in col. (a).) .....				
6 Enter the net total of each column as indicated below:	201,129.			
a Corpus. Add lines 3f, 4c, & 4e. Subtract line 5 .....				
b Prior years' undistributed income. Subtract line 4b from line 2b .....				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed .....				
d Subtract line 6c from line 6b. Taxable amount - see the instructions .....				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see the instructions .....				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 .....				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions).....				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see the instructions).....	45,087.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.....	156,042.			
10 Analysis of line 9:				
a Excess from 2006.....	50,024.			
b Excess from 2007.....	7,487.			
c Excess from 2008.....	8,295.			
d Excess from 2009.....	61,719.			
e Excess from 2010.....	28,517.			

**Part XIV Private Operating Foundations** (see the instructions and Part VII-A, question 9)

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling. ►					
b	Check box to indicate whether the foundation is a private operating foundation described in section				4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
2b	1,497.	4,986.	8,295.	6,348.	21,126.	
2c	1,272.	4,238.	7,051.	5,396.	17,957.	
2d	30,000.	75,000.	20,000.	440.	125,440.	
2e						
2f	30,000.	75,000.	20,000.	440.	125,440.	
3	Complete 3a, b, or c for the alternative test relied upon:					
a	"Assets" alternative test - enter:					
(1)	15,405.	91,976.	167,018.	152,018.	426,417.	
(2)						
b	998.	3,324.	5,530.	7,487.	17,339.	
c						
(1)						
(2)						
(3)						
(4)						

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

Daniel Rohrer

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

none

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Daniel Rohrer 907-486-0977 PO Box 786 KODIAK AK 99615-

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

letter of request with stated amount and purpose

c Any submission deadlines:

none

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

none

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year Kodiak C PO Box 4 99615-		501c3	build school	30,000.
Total .....			► 3a	30,000.
b Approved for future payment				
Total .....			► 3b	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions.)
	(a) Business code	(b) Amount	(c) Excl. code	(d) Amount	
	1 Program service revenue:				
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies .....					
2 Membership dues and assessments .....					
3 Interest on savings and temporary cash investments .....					
4 Dividends and interest from securities .....					
5 Net rental income or (loss) from real estate:					
a Debt-financed property .....					
b Not debt-financed property .....					
6 Net rental income or (loss) from personal property .....					
7 Other investment income .....					
8 Gain or (loss) from sales of assets other than inventory .....					
9 Net income or (loss) from special events .....					
10 Gross profit or (loss) from sales of inventory .....					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e) .....	27	27	27	27	27
13 Total. Add line 12, columns (b), (d), and (e) .....	13				

(See worksheet in line 13 instructions to verify calculations.)

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

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1)	Cash .....	1a(1)	X
(2)	Other assets .....	1a(2)	X
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization .....	1b(1)	X
(2)	Purchases of assets from a noncharitable exempt organization .....	1b(2)	X
(3)	Rental of facilities, equipment, or other assets .....	1b(3)	X
(4)	Reimbursement arrangements .....	1b(4)	X
(5)	Loans or loan guarantees .....	1b(5)	X
(6)	Performance of services or membership or fundraising solicitations .....	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees .....	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No

b If "Yes," complete the following schedule.

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

**Sign  
Here**

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

11/04/2011

## President

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**Title**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Jerome Selby</b>	Preparer's signature 	Date <b>11/02/2011</b>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <b>PO121854</b>
	Firm's name <b>Kodiak Tax Service</b>	Firm's EIN ► <b>92-0078275</b>			
	Firm's address <b>PO Box 1962</b>	Phone no. <b>907-486-4833</b>			

KODIAK AK 99615-

## Schedule of Contributors

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

**2010**

Name of the organization <b>SonBeam Foundation Inc</b>	Employer identification number <b>54-2157317</b>
---	---

Organization type (check one):

Filers of: Section:

Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 Form 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 Form 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 Form 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 do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

SonBeam Foundation Inc

Employer identification number  
54-2157317

## Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Daniel and Jill Rohrer PO Box 786 KODIAK AK 99615-	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

## **This is a Pro Forma return.**

## Detail Sheet

2010

**Name:** SonBeam Foundation Inc

ID: 54-2157317

**Description:** Decreases

Application for Extension of Time To File an  
Exempt Organization Return

► File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ..... ►
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ..... ► 

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions	Name of exempt organization SonBeam Foundation Inc	Employer identification number 54-2157317
	Number, street, and room or suite no. If a P.O. box, see instructions. PO Box 3592	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Kodiak AK 99615	

Enter the Return code for the return that this application is for (file a separate application for each return) ..... 

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Daniel Rohrer  
Telephone No. ► 907-486-0977 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 ►  If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUG 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

►  calendar year 2010 or  
►  tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_.

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

3a 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.	3a	\$ 14.
b If this application is for Form 990-PF or 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 14.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.