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....990-PF

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

OMB No 1545-0052 മെ 🚛

		nt of the Treasury	ote.	The foundation may be	Treated as a Privat able to use a copy of the	e Foundations return to sati	n sfy state rep	orting requirements	<u> </u>
_		endar year 2010, or					and ending		, 20
_		ck all that apply		Initial return	Initial return o	f a former pu	blic charity		Final return
		,.,		Amended return	X Addres	s change		Name change	
Na	ame o	f foundation						A Employer identifi	cation number
T	HE I	BEATITUDE FOUR	NDA	TION, INC.				59-	3636206
Νι	ımber	and street (or PO box	num	ber if mail is not delivered t	o street address)		Room/suite	B Telephone number (s	ee page 10 of the instructions)
				VE, SUITE 155				(85	
Cı	ty or t	own, state, and ZIP co	de					C If exemption applicat pending, check here	
								D 1 Foreign organizati	ons, check here
T	ALL	AHASSEE, FL 3	231					2 Foreign organizati 85% test, check h	
H	Che	ck type of organizati	on.	X Section 501(c)	(3) exempt private for			computation •	
1	<u>s</u>	ection 4947(a)(1) none	exem		Other taxable priv			E If private foundation :	status was terminated
ı	Fair	market value of all a	asse		nting method: 🔀 Ca		rual	under section 507(b)	(1)(A), check here . P
	•	ear (from Part II, col			her (specify)	;		F If the foundation is in	
_		▶ \$ 1,68		· · · · · · · · · · · · · · · · · · ·	column (d) must be on	casn basis)	<u> </u>	under section 507(b)	(1)(B), check here
Ŀ	art l	Analysis of Rever total of amounts in co		and Expenses (The	(a) Revenue and	(b) Net inve	estment	(c) Adjusted net	(d) Disbursements for charitable
		may not necessarily	equa	al the amounts in	expenses per books	incom		ıncome	purposes
_	r	column (a) (see page	9 11	of the instructions))					(cash basis only)
	1	Contributions, gifts, grants, e	to , re	ceived (attach schedule) . Lation is not required to	0.				
	2	Check ▶ attach	Sch	В					<u> </u>
	3	Interest on savings and t		-	34,531.		34,531.		ATCH 1
	4	Dividends and interes			34,331.		94,331.		AICHI
	l	Gross rents							-
	l	Net rental income or (los			19,243.				
Ē	6a b	Net gain or (loss) from sa Gross sales price for all	ale of	f assets not on line 10 77,179.	19,243.				
Revenue		assets on line 6a		·			9,243.		
æ	7	Capital gain net incon					2,233		
	8	Net short-term tapital		₽IVED···I·⊦					
	9 10 a	Income modifications Gross sales less returns							
	<u>.</u>	Gross sales less returns and allowances	v 1						
		Less Cost Spoods sold Gross profit dr. (loss)	ir . d (atta	1001					t t
	11	Other income (attach							
	12	Total. Add-lines-1-thr	_	248, UI · · · I	53,774.	[53,774.		
	13	Compensation of officers		ectors trustees etc	0.				
	14	Other employee salar							
S	15			benefits					
ins(16 a	Legal fees (attach sci	•		550.		0.	0.	. 0
Operating and Administrative Expenses	ь	Accounting fees (atta			1,006.		0.	0.	0
ÚÌ (B)	c	Other professional fe							
₹	17			ENT. 4	140.		0.	0.	. 0
stra	18	Taxes (attach schedule)	(see	page 14 of the instructions)* +	3,362.		3,362.	0	. 0
<u>≅</u>	19	Depreciation (attach	sche	dule) and depletion .					
틍	20	Occupancy		<i>.</i>					
٧p	21	Travel, conferences,	and	meetings		······			
ă	22	Printing and publication	ons			·			
ing	23	Other expenses (atta	ch s	chedule) ATCH 6.	540.				-
rat	24	Total operating and	adm	inistrative expenses.				•	
be		Add lines 13 through	23		5,598.		3,362.	0	. 0
J	25	Contributions, gifts, g	rant	spaid	222,273.		2 262		222,273
_	26	Total expenses and disbui	seme	ents Add lines 24 and 25	227,871.		3,362.	0	222,273
	27	Subtract line 26 from	line	12	47. 007				
		Excess of revenue over ex		Ī	-174,097.		- 410		ļ
		Net investment inco		T I		-	50,412.	-0-	
		Adjusted net income	l (if	negative enter -0-)		l	l l	-0-	l .

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

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Form 990-PF (2010)

PAGE 2

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P	art II	Balance Sheets description column should be for end-of-year	Beginning of year	End o	ı year
		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	1,605,382.	1,080,572.	1,080,572.
	2	Savings and temporary cash investments			
-	3	Accounts receivable			
		Less allowance for doubtful accounts	<u> </u>		
	4	Pledges receivable			
ı		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	·	disqualified persons (attach schedule) (see page 15 of the instructions)		[
	7	Other notes and loans receivable (attach schedule)			
ł	,				
	_	Less allowance for doubtful accounts			
ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		··	
ĕ	10 a	Investments - U S and state government obligations (attach schedule)			·
١		Investments - corporate stock (attach schedule) ATCH 7	16,348.	12,772.	12,630.
-	_ c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
1		and equipment basis Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)	241,065.	0.	0
	14	2/1 0/5 1			
- 1		equipment basis Less accumulated depreciation (attach schedule)	o.	241,065.	241,065.
- [15	Other assets (describe ATCH 8	801.	349,551.	349,551.
- 1	16	Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item I)	1.863.596	1,683,960.	1,683,818.
┪	17		5,709.	0.	1,003,010.
- 1		Accounts payable and accrued expenses	3,703.	``	
ſ	18	Grants payable			
۳.	19	Deferred revenue	10 061	10.001	
≣	20	Loans from officers, directors, trustees, and other disqualified persons .	12,061.	12,231.	•
폗	21	Mortgages and other notes payable (attach schedule)			· ·
_	22	Other liabilities (describe			*
					1
4	23		17,770.	12,231.	
		Foundations that follow SFAS 117, check here ▶		j	i
-		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			· ·
alances	25	Temporarily restricted			į.
둟	26	Permanently restricted			ţ
Net Assets or Fund Ba		Foundations that do not follow SFAS 117.			
되		check here and complete lines 27 through 31.			t
띗	27	Capital stock, trust principal, or current funds	1,845,826.	1,671,729.	}
S	20		1,013,020.	1,0/1,725.	İ
set	20	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	!
AS	29	Retained earnings, accumulated income, endowment, or other funds		<u>U.</u>	į
ĕ	30	Total net assets or fund balances (see page 17 of the	1 045 006	1 671 700	ŧ
		instructions)	1,845,826.	1,671,729.	¢
Į	31	Total liabilities and net assets/fund balances (see page 17			
_		of the instructions)	1,863,596.	1,683,960.	
_		Analysis of Changes in Net Assets or Fund			
		net assets or fund balances at beginning of year - Part I	I, column (a), line 30 (i	must agree with	
	end-d	of-year figure reported on prior year's return)		1	1,845,826.
2	Enter	compute from Part Line 07a			-174,097.
3	Othe	r ingragge pot inglished in line O (termina)		· · · · · · · · · - 1	
		man 1 2 and 2	· · · · · · · · · · · · · · · · ·	4	1,671,729.
		eases not included in line 2 (itemize)		5	<u> </u>
		net assets or fund balances at end of year (line 4 minus line	5) - Part II, column (b) II		1,671,729.
<u> </u>		the same same of the or year fine 4 miles line	U) I WILLIAM CONTINUE (D), II		=,0,1,123.

	(a) List and	s and Losses for Tax on Involution didescribe the kind(s) of property sold (errick warehouse, or common stock, 200 s	e g , real estate,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
<u>1a</u>	SEE PART IV SCHE	DULE				
<u>_</u> <u>t</u>)				ļ. <u> </u>	
				<u> </u>		ļ
_0						
_6	<u> </u>		1		<u> </u>	<u> </u>
_	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
_a	<u> </u>					
<u>_t</u>)			ļ		
_c	·	<u> </u>				
_6	<u> </u>			ļ		·
_6)					
_	Complete only for assets s	howing gain in column (h) and owned b			Gains (Col (h) g	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	COI	(k), but not less t Losses (from co	
_8	l					
<u>_</u> ţ	<u></u>					
_0	<u> </u>	<u> </u>		ļ		
_0	<u> </u>					
_6	<u> </u>		1	ļ , , , ,		
2	Capital gain net income or i		gain, also enter in Part I, line 7			10 042
	,	` ' \ II	(loss), enter -0- in Part I, line 7	2		19,243.
3		or (loss) as defined in sections 1222		1 1		
		line 8, column (c) (see pages 13 and				
	If (loss), enter -0- in Part I, I	ine 8	<u> </u>	3		
			uced Tax on Net Investment In ection 4940(a) tax on net investmen			
W		·	able amount of any year in the base o not complete this part	period?		Yes X No
1			ee page 18 of the instructions before	e making	any entries.	
_	(a)	(b)	(c)	Ī	(d)	
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution ra (col (b) divided by	
_	2009	447,749.	2,026,882.			0.220905
_	2008	379,725.	2,884,954.			0.131623
	2007	243,334.	3,190,946.			0.076258
_	2006	150,683.	2,835,402.			0.053143
	2005	191,683.	2,714,496.			0.070615
				1 1		
2	Total of line 1, column (d)			2		0.552544
3	•	or the 5-year base period - divide th	- · · -			
	number of years the found	ation has been in existence if less t	han 5 years	3		0.110509
4	Enter the net value of none	charitable-use assets for 2010 from	Part X, line 5	4	1,	691,531.
5	Multiply line 4 by line 3			5		186,929.
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)		6		504.
7	Add lines 5 and 6			7		187,433.
8				8		222,273.
	If line 8 is equal to or gree Part VI instructions on page	eater than line 7, check the box	in Part VI, line 1b, and complete	that part	using a 1% ta	x rate See the

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the inst	ruction	ons)	
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
10	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		5	04.
	here ► X and enter 1% of Part I, line 27b			t t
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of		•	
_	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		5	04.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	04.
6	Credits/Payments			:
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 7,460.			•
b	Exempt foreign organizations-tax withheld at source 6b 0			ı
c	Tax paid with application for extension of time to file (Form 8868) 6c 0.			
d	Backup withholding erroneously withheld 6d		-	
7	Total credits and payments Add lines 6a through 6d		7,4	60.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		_	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10		6,9	56.
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 6,956. Refunded 11			
Par	t 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		Yes	No
	participate or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			ļ
	of the 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			
	published or distributed by the foundation in connection with the activities		-	
С	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$\)\$ \(\)\$ \(\)\$ \(\)\$ \(\)\$ \(\)\$ \(\)\$ \(\)\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers > \$			-
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		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 governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	<u> </u>	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b '		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			ĺ
	By language in the governing instrument, or		١.	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	X	ļ
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) \blacktriangleright FL,			l
b	The second secon	ļ		
	(or designate) of each state as required by General Instruction G°If "No," attach explanation	8b	X	Ļ
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or]
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			1
	27)? If "Yes," complete Part XIV	9	<u> </u>	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10	1	Х

Form **990-PF** (2010)

11 A any time during the year, did the foundation, directly or indirectly, own a controlled entity within the manning of section 312(6)(137) time. 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2089? 13 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2089? 14 The blooks are in case of SECROER S. WALKER 15 The blooks are in case of SECROER S. WALKER 16 Executed at \$2073 \$200011 LAKE DRIVES. SUITE 155 TALLALIASSES. Teleptone to \$50-21.9-9.21.6 17 Locator at \$2073 \$200011 LAKE DRIVES. SUITE 155 TALLALIASSES. Teleptone to \$50-21.9-9.21.6 18 Section 4947(4)(1) nonexempt chamitable trusts filling Form 990-Ff in level Form 1041. Check hare and enter the amount of tax-exempt interest received or accrued during the year 16 A any time during calendar year 2010, did the foundation have an interest in or a signature or other authority 18 over a bank, securities, or other financial account in a forcing country? 19 See page 20 of the insurance of the foundation have an interest in or a signature or other authority 19 over a bank, securities, or other financial account in a forcing country? 19 See page 20 of the insurance of the foundation have an interest in or a signature or other authority 19 over a bank, securities, or other financial account in a forcing country? 19 See page 20 of the insurance of the foundation and acqualities of the foundation and the foundation of the foundation (faith of data) or indirectly 10 Engage in the sale or exchange or leasing of property with a disqualified person? 10 Foundation foundation in the foundation have a given for or foundation foundation foundation or or section 4942(6)(7) to a given the foundation agreed to make a grant to or to employ the official for a period after the manufaction of governm	Par	t VII-A	Statements Regarding Activities (continued)	11		
meaning of section \$12(0)(13)* If "Yes," attach softclue (see page 20 of the instructions) and pure and instructions acquired active or midered inferred in any applicable insurance contract before August 17, 2008? August 17, 2008? N. A. Website address	11	At any tir	ne during the year, did the foundation, directly or indirectly, own a controlled entity within the			٠,,
August 17, 2008? August 17, 2008? N/A		meaning	of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	_11		X
August 17.2009 with the public inspection requirements for its annual returns and exemption application? Whatsite address \ N.Z. Whatsite address \ N.Z. The books are morared \ CAUDER. WALKER Located all \(\sigma \) 2013 SUMMIT LAKE DRIVE. SUITE 155 TALLAHASSEE, EL ZIP 4 \(\) 32.317. Section 447((c)) Innersering heralization trust large form 940-PF in lieu of Form 1401 Chock here and enter the amount of fax-exempt interest reserved or accurated during the year. Set any lime during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securines, or other financial account in a foreign country? See page 20 of the instructions for exceptions and fling requirements for Form 10 F 90.221 If Yes, enter the name of the foreign country in schecked in the "Yes" column, unless an exception applies. Part VILLE 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. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or excelsions, or large for property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnsh poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Furnsher any ricomer or assets to a disqualidating person? (6) Agree to pay money or property to a government official? (Exception, Check No.* if the foundation agreed to make a grant to or to employ the official for a period after tremination of government service, if terminating disaster assistance (see page 22 of the instructions)? b) if any answer is Yes' to 14(1)-(6), did any of the acts fast to quality under the exceptions described in Regulations section 53.4941 (6)-3 or n a current notice regarding disaster assistance (see page 22 of the instructi	12	Did the f	oundation acquire a direct or indirect interest in any applicable insurance contract before			v
Webste address ► NP.A Webste address ► NP.A Webste address ► NP.A Webste address ► NP.A 15 The books are in care of ► CLAUDER. WALKER Located at ≥2073 SUMIT TAKE DRIVE, SUITE 155 TALLAHASSEE, FL. ZIP+4 ≥ 32337 15 Section 4947(a)(1) nonexempt charable rusts filing Form 900-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest scowed or accrued during the year 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? See page 20 of the instructions for exceepations and filing requirements for Form 10 F 90-221 if Yes, enter the name of the foreign country. Part VII-3 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. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the said or exchange, or leasang of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or ayor circlinius the expenses of, a disqualified person? (5) 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 pend after 'yes \in No 15 fary answer is 'Yes' to 1a(1)-(6), did any of the eads fail to quality under the exceptions described in Regulations sections of 3494(d).3 or in a current notice regarding dissater assistance (see page 20 of the instructions)? 2 Taxes on fauture to distribute income (section 4942) (does not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (iff applying, section 4942(a)(2) to all year istade, answer 'No' and attach statement -see page						
14 The books are in care of ▶ CLAUDE, R. WALKER Located at № 2073 SUMITY LAKE DRIVE, SUTE 155 TALLAHASSER, FL. 2/P + ♣ 32317. 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-Fin lieu of Form 1941 - Check here and enter the amount of fax-exempt interest received or accrued during the year 16 At any time during cleated year 2010, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceeptories and timing requirements for Form 1D F 90-221 if Yes, enter the name of the foreign country ▶ Part VII-8 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. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or lisasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualided person. (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or year or immives the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the hendrit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a peniod after termination of government service, if terminating within 90 days). b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to quality under the exceptions described in Regulations section 53 941(0)-3 or in a current notice regarding dissates assistance cheep kind for a peniod after formation of government service, if terminating within 90 days). c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that we	13		buildation comply with the public inspection requirements for its arms at retains and extends of the service of	13	Х	
Section 447(a)(1) nonewapt chantable trusts tling Form 900-Fin lise of Form 1041 Check here and enter the amount of tax-exempt interest received or accrued during the year 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? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-221 if "Yes," enter the named fine foreign country." See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-221 if "Yes," enter the named fine foreign country." See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-221 if "Yes," enter the named of the foreign country." See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-221 if "Yes," enter the named for the foreign country." See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-221 if "Yes," enter the named for the foreign country." See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-221 if "Yes," enter the named for the foreign filing fili		Website	address CLAUDE R. WALKER Telephone no 850-21	9-821	.6	
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bill any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here 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? 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()(3) or 4942()(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? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -see page 22 of the instructions). 2b 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 grift 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b) Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? Ab			dation agreed to make a grant to or to employ the official for a period after			
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6e. Part XIII) for tax year(s) beginning before 2010?		•	•			
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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)						
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foundation had excess business holdings in 2010)						
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		foundati	on had excess business holdings in 2010)	. —		1,,
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? . 4b	4 8	Did the	foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	. 4a	+	-X
charmable purpose that had not been removed from leopardy before the mist day of the tax year beginning in 2010 1 1	t			-	-	
		charitab	le purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?.	. [40 Form Q	90-PF	

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If n	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
]
Total number of others receiving over \$50,000 for professional services	NONE
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
4	1
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	ın foundatio	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	17,606.
b	Average of monthly cash balances	1b	1,345,898.
C		1c	353,786.
d	Total (add lines 1a, b, and c)	1d	1,717,290.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)]	
2	1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,717,290.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	25,759.
5	the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,691,531.
6	Minimum investment return. Enter 5% of line 5	6	84,577.
Pa	rt XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private	e operating	
	foundations and certain foreign organizations check here > and do not complete this p		
1	Minimum investment return from Part X, line 6	1	84,577.
2a	1 - 1		
b	Income tax for 2010 (This does not include the tax from Part VI.)	1	
С	Add lines 2a and 2b	2c	504.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	84,073.
4	Recoveries of amounts treated as qualifying distributions	4	<u></u>
5	Add lines 3 and 4	5	84,073.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	84,073.
		<u></u>	
Pa	rt XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		<u> </u>
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	222,273.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		-
	purposes	2	0.
3	purposes Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	222,273.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	504.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	221,769.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal	culating who	ether the foundation

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Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
	line 7				84,073.
2	Undistributed income, if any, as of the end of 2010				
	Enter amount for 2009 only				
	Total for prior years 20_08 ,20_07 ,20_06		0.		
3	Excess distributions carryover, if any, to 2010				
	From 2005				
h	10 CFO		ĺ		
۰	01 061				,
٦	225 477				
u	240 463				
	Total of lines 3a through e	742,732.	l		,
4		7127752.			
•	Qualifying distributions for 2010 from Part XII, line 4 > \$ 222,273.				
а	Applied to 2009, but not more than line 2a				
	Applied to undistributed income of prior years (Election				- "
	required - see page 26 of the instructions)				
_	Treated as distributions out of corpus (Election				
·	required - see page 26 of the instructions)	'	`		
d	Applied to 2010 distributable amount				84,073.
	Remaining amount distributed out of corpus	138,200.			
5	Excess distributions carryover applied to 2010				
	(If an amount appears in column (d), the same	,			
6	amount must be shown in column (a)) Enter the net total of each column as				
_	indicated below:		-	***	• •
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	880,932.			
ь	Prior years' undistributed income Subtract				
_	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				F
	been previously assessed				
d	Subtract line 6c from line 6b Taxable			-	
	amount - see page 27 of the instructions		0.		
е	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount - see page 27 of the instructions				
	Undistributed income for 2010 Subtract lines				:
•	4d and 5 from line 1. This amount must be	*			
	distributed in 2011				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section				,
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
_	instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the				,
	instructions)	56,268.			-
9	Excess distributions carryover to 2011.	00.55			·
	Subtract lines 7 and 8 from line 6a	824,664.			
	Analysis of line 9				
	Excess from 2006 10,659.	1			•
	Excess from 2007 91,861.			ļ	1
C	Excess from 2008 235, 477 .				!
d	Excess from 2009 348,467 .				
_ e	Excess from 2010 138,200.				Į.

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Page 10

Pa	rt XIV Private Oper	rating Foundations	see page 27 of the	instructions and Par	t VII-A, question 9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or d	etermination letter that	t it is a private opera	ating	
	foundation, and the ruling	is effective for 2010, enter	r the date of the ruling		•	
b	Check box to indicate whe		•		4942())(3) or 4942(j)(5)
-	Shook Box to malocks who	Tax year	Trate operating roundation	Prior 3 years		1 10 120/(0)
2 a	Enter the lesser of the ad-			T	(4) 0007	(e) Total
	justed net income from Part I or the minimum investment	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
	return from Part X for each		}			
	year listed					
b	85% of line 2a					
С	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	·		<u> </u>		
е	Qualifying distributions made					
	directly for active conduct of exempt activities Subtract line					Į.
	2d from line 2c					
3	Complete 3a, b, or c for the					
а	atternative test relied upon "Assets" alternative test enter				'	
-	4.4	1		}		
	(1) Value of all assets (2) Value of assets qualifying					
	under section					
b	4942(j)(3)(B)(i) "Endowment" alternative test-	<u> </u>	 	-		
b	enter 2/3 of minimum invest-					
	ment 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)	<u> </u>	 -			
	(2) Support from general public and 5 or more					Í
	exempt organizations as					
	provided in section 4942 (j)(3)(B)(iii)					
	(3) Largest amount of sup-					
	port from an exempt organization				İ	
	(4) Gross investment income					
Ра	rt XV Supplement	ary Information (C	omplete this part	only if the found	ation had \$5,000	or more in assets
	at any time of	during the year - se	e page 28 of the in	structions.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	Information Regarding					
a	List any managers of	•		than 2% of the total	Contributions receiv	ed by the foundation
_	before the close of any					
	_	•	·-•	, . , , . , . , . , . , . ,		
	RICHARD S.	KEARNEY		 ,		
b	List any managers of					large portion of the
	ownership of a partner	ship or other entity) of	f which the foundation	has a 10% or greater	ınterest.	
	N/A					
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarshi	p, etc., Programs:		
	Check here ► X if t	he foundation only i	makes contributions	to preselected charit	able organizations s	and does not accept
	unsolicited requests f	or funds. If the found	dation makes gifts, o	rants etc (see page	28 of the instruction	ins) to individuals or
	organizations under ot				20 01 1110 11101110110	no, to marriadale of
						····
а	The name, address, an	d telephone number of	the person to whom a	pplications should be a	iddressed:	
						
þ	The form in which appli	cations should be subr	nitted and information	and materials they sho	nlq iuclnqe.	
_						
c	Any submission deadlin	nes.	***	. <u>.</u>		-
-	,					
	Any contrictions of the	mutations or sure-1-	auch en bu enser-	unbigal again sharet	ble fields liveds of	matitutions of attri
a	Any restrictions or lifactors:	illications on awards,	such as by geogra	ipinicai areas, charita	ule lields, kinds of	institutions, or other
	idoloro.					

3 Grants and Contributions Paid Duri	If recipient is an individual	Foundation		
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
	or substantial contributor	recipieni		
Name and address (home or business) a Paid during the year SEE ATTACHMENT A	or substantial contributor	recipient		222,273.
	:			
Total			▶ 3a	222,273.
b Approved for future payment		T		
.,		1		
	1			
			Ì	
	1	1 1		
			l	

Program service revenue (a) (b) (c) (c		A Analysis of Income-Prode amounts unless otherwise indicated	1	ated business income	Excluded by	section 512 513, or 514	(e)
a b c c d d d d d d d d d d d d d d d d d			(a)	(b)	(c)	(d)	Related or exempt function income (See page 28 of the instructions)
b c d d e e f g Fees and contracts from government agencies g Fees and contracts from government agencies g 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 sealestate a Debt-financed property b Not debt-financed p	•						the instructions)
c d e e e e e e e e e e e e e e e e e e							
d e 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 5 Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 6 Net rental income or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 1 Net income or (loss) from sales of inventory 1 Net income 1 Net investment inco				······································			
g Fees and contracts from government agencies g 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 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 1 Other revenue a b c d e Subtotal Add columns (b), (d), and (e) 2 Subtotal Add columns (b), (d), and (e) 1 Total. Add line 12, columns (b), (d), and (e) 1 Total. Add line 12, columns (b), (d), and (e) 1 Subtotal Add columns (b), (d), and (e) 1 Subtotal Add columns (b), (d), and (e) 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 4 Subtotal Add columns (b), (d), and (e) 5 Subtotal Add columns (b), (d), and (e) 6 Subtotal Add columns (b), (d), and (e) 7 Subtotal Add line 12, columns (b), (d), and (e) 8 Subtotal Add columns (b), (d), and (e) 9 Subtotal Add columns (b), (d), and (e) 13 Subtotal Add line 12, columns (b), (d), and (e) 14 Subtotal Add line 12, columns (b), (d), and (e) 15 Subtotal Add columns (b), (d), and (e) 16 Subtotal Add line 12, columns (b), (d), and (e) 17 Subtotal Add line 12, columns (b), (d), and (e) 18 Subtotal Add line 12, columns (b), (d), and (e) 19 Subtotal Add line 12, columns (b), (d), and (e) 10 Subtotal Add line 12, columns (b), (d), and (e) 11 Subtotal Add line 12, columns (b), (d), and (e) 12 Subtotal Add line 12, columns (b), (d), and (e) 13 Subtotal Add line 12, columns (b), (d), and (e) 15 Subtotal Add line 12, columns (b), (d), and (e) 16 Subtotal Add line 12, columns (b), (d), and (e) 17 Subtotal Add line 12, columns (b), (d), and (e) 18 Subtotal Add line 12, columns (b), (d), and (e) 19 Subtotal Add line 12, columns (b), (d), and (e) 10 Subtotal Add line 12, columns (b), (d), and (e) 10 Subtotal Add line 12, columns (b), (d), and (e) 11 Subtotal Add line 12, columns (b), (d), and (e) 12 Subtotal Add line 12, columns (b), (d), and (e)	_					_	
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4 Dividends and interest from securities	2 Member	ship dues and assessments					
See worksheet in line 13 instructions on page 29 to verify calculations.) See page 29 of the instructions.) See page 29 of the instructions.) See page 29 of the instructions.)		- · · · · · · · · · · · · · · · · · · ·					
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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 sales of inventory 10 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e) 13 53,774 See worksheet in line 13 instructions on page 29 to verify calculations) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)		, .			<u> </u>		
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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 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Gee worksheet in line 13 instructions on page 29 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)							·
9 Net income or (loss) from special events					10	10 243	
O Gross profit or (loss) from sales of inventory		· ·	-	<u> </u>	10	19,243.	
Other revenue a b c d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 29 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)							
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Subtotal Add columns (b), (d), and (e)	-						
d e Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 29 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)					_		
See worksheet in line 13 instructions on page 29 to verify calculations) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)							
See worksheet in line 13 instructions on page 29 to verify calculations) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)							
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Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)				· · · · · · · · · · · · · · · · · · ·		13	53,774.
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)							
accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of th instructions.)	Part XVI-						
instructions.)	Line No.						
	▼		ono exemp	t purposes (other the	in by providing	iundo for outin purpose	.o/. (Occ page 25 of 11)
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Form 990)-PF (20	010)			Ë	59-3636206		Pag	ge 13
Part 2	(VII	Information Exempt Org		ransfers To and Trans	sactions a	and Relationships With	Nonch	arita	able
ın	secti	organization direct	ly or indirectly			ny other organization described ection 527, relating to political		res	No
	-		oundation to a nonc	charitable exempt organization of				_	
(1	I) Cas	h					1a(1)	_	X
(2	2) Oth	erassets			<i>.</i>		1a(2)	\rightarrow	<u>X</u>
		ansactions						-	·
									$\frac{x}{x}$
								_	<u>x</u>
							1 1		Х
-							11		Х
(6) Perl	formance of services of	r membership or fu	undraising solicitations			1b(6)	_	X
	_		-						X
						Column (b) should always should			
		-				If the foundation received less of the goods, other assets, or			
(a) Line		(b) Amount involved		noncharitable exempt organization	I	ription of transfers, transactions, and sha			
		N/A			N/A				
			<u> </u>						
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	-+		. <u></u> .		+				
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			<u> </u>						
d	escribe	•	f the Code (other the	ffiliated with, or related to, han section 501(c)(3)) or in secti		re tax-exempt organizations	Yes	X] No
	100,	(a) Name of organization		(b) Type of organization		(c) Description of relation	ship		
				· · · · · · · · · · · · · · · · · · ·					
						<u></u>			
						edules and statements, and to the best			
Sign	Dellet	, it is true, correct, and or	T Declaration	or preparer (other than taxpayer or tio	uciary) is based	d on all information of which preparer ha	s any know	rieage	
Here					<u>/15/11</u>	Director			
	I Si	gnature of officer or truste Print/Type preparer's		Preparer's signature	<u> </u>	Date Title	PTIN		
D-14		T IIIIQ Type prepara	3 Hairie	r reparer s signature			T FIIN		
Paid		VICKI H. MEYE	CR.	Went Miner	-CPA	11-15-2011 Check If self-employed	P0057	815	9
Prepa			HOMAS HOWEL			Firm's EIN ▶ 59-3		_	
Use C	Inly			IAL BLVD., SUITE 200					
		T	ALLAHASSEE,	FL	323		68-810		
							Form 990.	.u = /	20101

TOTAL CONTRIBUTIONS PAID

THE BEATTLUDE FOUNDATION INC 2010 FORM 990-PF

59-3636206

PURPOSE OF GRANT OR CONTRIBUTION

RELATIONSHIP TO CONTRIBUTOR AND FOUNDATION STATUS

OF RECIPIENT

FORM 000-PF, PART AV - GRANTS AND CONTRIBUTIONS PAID DURING THE 1 EAR

RECIPIENT NAME	ADDRESS
DIC DEND HOMEL ESS CONTENTS	2729 W PENSACOLA STREET
DIO DENOTIVOS DIO CICATOS OF THE DIA DAND	S64 F TENNESSEE EL 22 04
BIO BROTHLES BIO SISTERS OF THE BIO BLIND	1380 BI OUNTS FOWN HIGHWAY
CATHOLIC CHARITIES OF NORTHIWEST FLORIDA	FALLAHASSEE, FL 32316
CYSTIC FIBROSIS FOUNDATION	6931 ARLINGTON ROAD 2ND FLOOR BETHESDA MD 20814
	702 W EST MADISON STREET
ECHO	2418 W TENNESSEE STREET
ELDER CARE SERVICES	TALLAHASSEE FL 32304
FOLINDATION FOR L'ON CO SCHOOLS	TALLAHASSEE, FL 32304
COON NEW COLLEGE A CH	242 LAFAYETTE CIRCLE TALL ALIASSET FL 12303
11111111111111111111111111111111111111	P 0 BOX 1323
GROUNDWIKE	1344 CROSS CREFK CIRCLE
PACH CENTER FOR GIRLS	TALLAHASSEC FL 32301
PELOTONIA	351 W NATIONWIDE BOULEVARD COLUMBIJS, OH 43215
	P O BOX 20910
REFUGE HOUSE	TALLAHASSEE, FL 32316
RONALD MCDONALD HOUSE CHARLETES OF TALLAHASSEE INC	712 EAST 71H AVENUE TALLAHASSEF FL 32303
	3801 FRED GEORGE ROAD
SPRINGWOOD ELEMEN FARY	TAI LAHASSEE FI 32:03
ST JOHN NEUMANN RENEWAL CENTER	1ALLAHASSEE FL 22308
, purpose and the second secon	262 DANNY THOMAS PLACE
ST JUDE CHILDREN'S RESEARCH HOSPITAL	MEMPHIS, IN 38105-3678
MONASTARY OF ST MICHAEL THE ARCHANGEL INC	TALLAHASSEE FL 32308-4522
	2032 THOMASVILLE ROAD SUITE C
SOWAINALE NIVER AREA COOK!	ISSTE LAPANETTE
TALLAHASSEE EQUALITY ACTION MINISTRIES	TALLAHASSEE FL 12301
TALLAHASSEE SFNIOR FOUNDATION	TALLAHASSEE FL 32303-529
	1415 FIMBERLANE ROAD, SUITF 200
TALLAHASSEE YOUTH ORCHESTRAS	TALLAHASSEC FL 32312
TEN THOUSAND VILLAGES OF TALLAHASSEF	TALLAHASSEE FL 32312
THE CHELSEA HOUSE	P 0 BOX 10547 TALLAHASSER FL 12302
THE SALVA TION ARM)	2131 JACKSON BLUFF ROAD TALLAHASSEE FL 32304
	307 EAST TH AVENUE
UNITED WAY OF THE BIG BEND	TALLAHASSIT, FL 52303

000 9 12,500 10 000 17 198 1 000 1 000 ŝ S 1000 1.150 10,000 \$ 000 116,250 PAYMENIS FOR VARIOUS ARFA CHARITABLE ORGANIZATIONS PAYMEN IS FOR CONSTRUCTION OF AFFORDABLE HOUSING PAYMENTS FOR UNDERPRIVILEDGED YOUTH PROGRAMS PAY MENTS FOR SPIRITUAL GROWTH PROGRAMS PAYMENTS FOR SPIRITUAL GROWTH PROGRAMS PAY MENTS FOR SPIRITUAL GROWTH PROGRAMS PAYMENTS FOR INDIGENT HOUSING PROGRAMS PAYMENTS FOR FAMILY SERVICE PROGRAMS. PAYMENTS FOR YOUTH SERVICE PROGRAMS PAYMENTS FOR FAMILY SERVICE PROGRAMS PAYMENTS FOR YOUTH SPRVICE PROGRAMS PAYMENTS FOR FAMILY SERVICE PROGRAMS PAYMENTS FOR INDIGENT CARE PROGRAMS PAYMENTS FOR AT RISK YOUTH PROGRAMS PAYMENTS FOR AT RISK YOUTH PROGRAMS PAYMENTS FOR INDIGENT CARE PROGRAMIS PAYMENTS FOR EDUCATIONAL PROGRAMS PAYMENTS FOR SENIOR CARE PROGRAMS PAYMENTS FOR SCHIOR CARE PROGRAMS PAYMENTS FOR MEDICAL RESEARCH PAYMENTS FOR MFDICAL RESEARCH PAYMENTS FOR MEDICAL RESEARCH PAYMFUTS FOR WOMFNS' SERVICES PAYMENTS FOR THE NEEDY PAYMENTS FOR THE NEEDS CHARITABLE ORG CHARL FABLE ORG CHARITABLF ORG CHARITABLE ORG CHARITABLE ORG CHARITABLE ORG CHARITABLE ORG CHARITABLE ORG CHARITABLE ORG CHARITABLE ORG CHARITABLE ORG CHARITABLE ORG CHARITABLE ORG CHARITABI E ORG CHARITABLE ORG CHARITABLE ORG CHARITABLF ORG CHARITABI E ORG CHARITABLE ORG CHARLTABLE ORG CHARUTABLE ORG CHARITABLE ORG CHARITABLE ORG CHARITABLE ORG CHARITABLE ORG

- DIVIDENDS AND INTEREST FROM SECURITIES PART I FORM 990PF,

	NET	INVESTMENT	INCOME	76.	34,431.	24.	34,531.
REVENUE	AND	EXPENSES	PER BOOKS	76.	34,431.	24.	34,531.
							TOTAL
			DESCRIPTION	E*TRADE - INTEREST	REGIONS - INTEREST	E*TRADE - DIVIDENDS	

CHARITABLE <u>PURPOSES</u>	.0	0
ADJUSTED NET INCOME	.0	0
NET INVESTMENT INCOME	.0	0
REVENUE AND EXPENSES PER BOOKS	. 550.	550.
		TOTALS
DESCRIPTION	ATTORNEY FEES	

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE	.0	•0
ADJUSTED NET INCOME	.0	0
NET INVESTMENT INCOME	.0	0
REVENUE AND EXPENSES PER BOOKS	1,006.	1,006.
DESCRIPTION	THOMAS HOWELL FERGUSON P.A.	TOTALS

PAGE 18

EXPENSE	
- INTEREST	
·	
PART	
990PF,	
FORM	

CHARITABLE <u>PURPOSES</u>	.0	0
ADJUSTED NET INCOME	.0	0
NET INVESTMENT INCOME	.0	0.
REVENUE AND EXPENSES PER BOOKS	140.	140.
		TOTALS
DESCRIPTION	MARGIN INTEREST	

ADJUSTED NET INCOME	.0	0
NET INVESTMENT INCOME	3,362.	3,362.
REVENUE AND EXPENSES PER BOOKS	3,362.	3,362.
		TOTALS
DESCRIPTION	PROPERTY TAXES	

0

CHARITABLE PURPOSES DESCRIPTION

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

REVENUE

AND

EXPENSES PER BOOKS

540.

MISCELLANEOUS
TOTALS

540.

THE BEATITUDE FOUNDATION, INC.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION

ENDING BOOK VALUE

ENDING FMV

E*TRADE

TOTALS

12,772.

12,630.

12,772.

12,630.

PART

FORM 990PF

OTHER ASSETS

TOTALS

ENDING <u>FMV</u>	2,150 -2,150 801 40,000 308,750	349,551
ENDING BOOK VALUE	2,150. -2,150. 801. 40,000. 308,750.	349,551.

PRESIDENT

1700 SUMMIT LAKE DRIVE

RICHARD S. KEARNEY

NAME AND ADDRESS

TALLAHASSEE, FL 32317

0

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GRAND TOTALS

VICE PRESIDENT

1700 SUMMIT LAKE DRIVE

BOBBI COFFEY

TALLAHASSEE, FL 32317

g

SCHEDULE D (Form 1041)

Department of the Treasury

Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable). OMB No 1545-0092

Employer Identification number Name of estate or trust 59-3636206 THE BEATITUDE FOUNDATION, INC. Note: Form 5227 filers need to complete onlyParts I and II. Short-Term Capital Gains and Losses - Assets Held One Year or Less (f) Gain or (loss) for (e) Cost or other basis (a) Description of property (Example 100 shares 7% preferred of "Z" Co) (b) Date acquired (c) Date sold (mo, day, yr) the entire year Subtract (e) from (d) (d) Sales price (see instructions) (mo , day, yr) 1a 19,243. **b** Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 1b Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 3 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2009 Capital Loss 4 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, 19,243. column (3) on the back Long-Term Capital Gains and Losses - Assets Held More Than One Year (f) Gain or (loss) for (a) Description of property (Example 100 shares 7% preferred of "Z* Co) (e) Cost or other basis (b) Date acquired (c) Date sold (d) Sales price the entire year Subtract (e) from (d) (mo, day, yr) (mo, day, yr) (see instructions) 6a 0. b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 6b Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 8 Gain from Form 4797, Part I 10 10 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss 11 11 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, Schedule D (Form 1041) 2010

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Sched	lule D (Form 1041) 2010							Page 2
Par	t III Summary of Parts I and II		(1) Benef		(2) Es		(3) To	ital
	Caution: Read the instructions before completing this p	part.	(see II	nstr.)	or tru	st's		
13	Net short-term gain or (loss)	13					19	,243.
14	Net long-term gain or (loss):						İ	
а	Total for year	14a						0.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b						
C	28% rate gain	14c						
		15						,243.
Note	e: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form	n 990-7	, Part I, line	a) If lines	14a and 15	, colum	nn (2), are net gain	is, go
_		an IV a	no ine Capit	ai Loss Ca	arryover w	JIKSIIE	res necessary	
	<u> </u>						γ	
	· · ·						,	
a	The loss on line 15, column (3) or b \$3,000		- 00 / 5	- 000 T		16	(itali occ
Carry	i: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, pag v overWorksheet on page 7 of the instructions to figure your capital loss carryove	ie 1, lin er	e 22 (or Fori	n 990-1, II	ne 34), is a	ioss, c	complete the Capi	larLOSS
			are gains.	or an an	nount is er	ntered	in Part I or Par	t II and
								.
Forn	n 990-T trusts. Complete this part only if both lines 14a and 15 ar	e gair	ns, or qualif	ed divide	ends are i	nclude	ed in income in	Part I
		ırı and	complete	tne works	sneet on p	age 8	3 of the instruct	ions ii
								
17			17			4		
18	• /							
19	•							
	from Form 1041, line 2b(2) (or enter the qualified							
20			_					
21	-					İ		
22	, , , , , , , , , , , , , , , , , , , ,					4		
23	Subtract line 22 from line 17 If zero or less, enter -0-		23			4		
24			24			-		
25	· · · · · · · · · · · · · · · · · · ·					İ		
			25			4		
26	Subtract line 25 from line 24		26			4		
27	Are the amounts on lines 22 and 26 the same?							
	Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or lin	ө 22	27			-		
						ĺ		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28			4		
29			. 29			4		
30						30	 	
31	-							
	(see the Schedule Ginstructions in the instructions for Form 1041) .					31	 	
32						32_		
c 28% rate gain or (loss). Combine lines 13 and 14a								
a The loss on line 15, column (3) or b \$3,000. Note: if the isso nine 15, column (3) a more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the CapitalL CarryoverWorksheeton page 7 of the instructions to figure your capital loss carryover Tax Computation Using Maximum Capital Cains Rates Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II a there is an entry on Form 1041, line 20(2), and Form 1041, line 22, is more than zero. Caution: Skip this part and complete the worksheet on page 8 of the instructions if • Either line 140, col (2) or line 14c, col (2) is more than zero, or • Both Form 1041, line 20(1), and Form 990-T, line 34, line 92 are more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part of Form 990-T, line 34, line 140, col (2) or line 14c, col (2) is more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part of Form 990-T, line 34, line 14d, col (2) or line 14c, col (2) is more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income form 1041, line 20(1) or line 14c, col (2) is more than zero. Form 990-T, line 34) Enter the smaller of line 14a or 15 in column (2) but not less than zero 19 Enter the smaller of line 14a or 15 in column (2) but not less than zero 20 Subtract line 21 from line 20 if zero or less, enter -0. 21 Enter the smaller of the amount on line 17 or \$2,300 22 Enter the amount form line 23 equal to or more than the amount on line 24 column line 24 column line 25 column line 25 column line 27 column line 27 column line 28 column line 28 column line 28 column line 28 column line 28 column line 28 column line 28 column line 29 column line 29 column line 29 column line 29 column line 29 co								
34								
	G, line 1a (or Form 990-T, line 36)				. 	34		

Schedule D (Form 1041) 2010

SCHEDULE D-1 (Form 1041)

Continuation Sheet for Schedule D (Form 1041)

► See instructions for Schedule D (Form 1041). ▶ Attach to Schedule D to list additional transactions for lines 1a and 6a. OMB No 1545-0092

2010

Department of the Treasury Internal Revenue Service Name of estate or trust

Employer identification number

59-3636206 THE BEATITUDE FOUNDATION, INC. Short-Term Capital Gains and Losses - Assets Held One Year or Less Part I (d) Sales price (see page 4 of the instructions) (e) Cost or other basis (f) Gain or (loss) Subtract (e) from (d) (b) Date (a) Description of property (Example 100 sh 7% preferred of "Z" Co) (c) Date sold (see page 4 of the instructions) acquired (mo , day, yr) (mo, day, yr) 1a 3950 SH AVANIR PHARMACEUTI CALS 08/20/2009 04/12/2010 12,829. 7,608. 5,221. 6050 SH AVANIR PHARMACEUTI 8,003. 08/20/2009 04/12/2010 19,654. 11,651. CALS 09/14/2010 12/13/2010 44,696. 38,677. 6,019. 500 SH VMWARE INC CL A

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2010

19,243.

Name o	of estate or trust as shown on Form 1041 Do not en	nter name and employer	identification number if s	shown on the other side	Employer identifi	cation number
Part	Long-Term Capital Gains and	d Losses - Asse	ts Held More Th	an One Year		
	(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a 3	SH HUNT GOLD CORPORATION	12/04/2007	04/12/2010	0.	0.	0.
		<u> </u>				
					<u> </u>	
		<u> </u>				
					<u></u>	
		<u></u>				
		<u>. </u>				
		-				
				 -		
6b 1	Total. Combine the amounts in column	(f). Enter here and	on Schedule D, lin	e 6b		0

2010

.

59-3636206

THE BEATITUDE FOUNDATION, INC

Current-year amortization Current-year depreciation Current-year 179 expense ACRS CRS class class Life 5 000 Life Conv Code Me-thod A248 Ending Accumulated depreciation 2,150 Accumulated Accumulated amortization .150. Beginning Accumulated 4 depreciation 2,150. 2,150 Basis for depreciation Basis Reduction 179 exp reduction in basis Bus % Unadjusted Cost or basis 2,150. Cost or basis TOTALS.....AMORTIZATION 01/15/2002 Date placed in service Date placed in service Subtotals Less Retired Assets Less Retired Assets Asset description Asset description Description of Property ORGANIZATION COSTS DEPRECIATION TOTALS. . .

*Assets Retired JSA 0X9024 1 000

1 55 51 PM PH5817 M726 11/14/2011

65530 BF

PAGE 29

59-3636206

THE BEATITUDE FOUNDATION, INC.

FORM 990-PF - PART IV

CARLEA ON INVESTMENT INCOME

Kind of P				cription		P or D			
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)		
		3 SH HUNT GO				P	12/04/2007	04/12/201	
0.		PROPERTY TYPE	PE: SECURIT	TES			0.		
		3950 SH AVAN				Р	08/20/2009	04/12/201	
12,829.		7,608.					5,221.		
		6050 SH AVAN				Ρ	08/20/2009	04/12/201	
19,654.		11,651.					8,003.		
		500 SH VMWAF				Ρ		12/13/201	
44,696.		38,677.		,			6,019.		
	0.00						10.242		
TAL GAIN (L	oss)			• • • • • • • • • • • •	• • • • • •		<u>19,243.</u>		

Form 8868

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, compared to the second seco	omplete c	only Part I and check this box		<u>X</u>			
 If you are filing for an Additional (Not Automatic) 3-Ma 	onth Exten	sion, complete only Part II (on page	e 2 of this form).				
Do not complete Part II unless you have already been gran	nted an au	tomatic 3-month extension on a pre	viously filed Form 8868.				
Electronic filing (e-file). You can electronically file Form	8868 if yo	u need a 3-month automatic extens	sion of time to file (6 m	onths 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 and click on e-file for Charities & Nonprofits.							
Part I Automatic 3-Month Extension of Time. On			no to contanto di tronpre				
A corporation required to file Form 990-T and requesting		······································	box and complete				
Part I only				. •			
All other corporations (including 1120-C filers), partnersh	ips, REMIC	Os, and trusts must use Form 7004 to	request an extension of	time			
to file income tax returns.		·	-				
Type or Name of exempt organization							
print The Beatitude Foundation, I			59-3636206				
File by the Number, street, and room or suite no. If a P.O. box	Number, street, and room or suite no If a P.O. box, see instructions.						
due date for 2073 Summit Lake Drive, Sui	2073 Summit Lake Drive, Suite 155						
filing your return. See City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.					
instructions. Tallahassee, FL 32317							
Enter the Return code for the return that this application	is for (file a	a separate application for each return)	0 4			
							
Application	Return	Application		Return			
is For	Code	Is For		Code			
Form 990	01	Form 990-T (corporation)	-	07			
Form 990-BL	02	Form 1041-A		08 09			
Form 990-EZ	03	Form 4720		10			
Form 990-PF	04	Form 5227		11			
Form 990-T (sec. 401(a) or 408(a) trust)	05 06	Form 6069 Form 8870		12			
Form 990-T (trust other than above)	. 00	F01111 6870					
• The books are in the care of ▶ Claude Walke	r						
Telephone No. ▶ 850-219-8216	1	FAX No. ▶ 850-219-5050					
If the organization does not have an office or place of I	 business ir	the United States, check this box		. ▶ 🔲			
If this is for a Group Return, enter the organization's for				is			
for the whole group, check this box				:h			
a list with the names and EINs of all members the extensi	on is for.						
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time							
until August 15 , 20 11 , to file the	exempt org	ganization return for the organization	n named above. The exte	ension is			
for the organization's return for:							
▼ x calendar year 20 10 or							
tax year beginning	, 20	, and ending	, 20				
			Proceedings to the control of the co				
2 If the tax year entered in line 1 is for less than 12 m	onths, ched	ck reason: Initial return	Final return				
Change in accounting period							
3a If this application is for Form 990-BL, 990-PF, 99	00 T 4720	or 6060, onter the tentative tax	lace any				
	70-1, 4720	, or coos, enter the ternative tax		000.00			
	nonrefundable credits. See instructions. 3a \$ 1,000.00						
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ 7,460.00							
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.							
Caution. If you are going to make an electronic fund v		with this Form 8868, see Form 8					
payment instructions.							

Form 8868 (Rev 1-2011) Page 2							
• 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.							
	filing for an Automatic 3-Month Extension,			•			
Part II	Additional (Not Automatic) 3-Month Ex	copies needed).					
Type or	Name of exempt organization			Employer identification number			
print	The Beatitude Foundation, Inc.			59-3636206			
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.			<u>. I</u>			
extended	2073 Summit Lake Drive, Suit						
due date for filing your	City, town or post office, state, and ZIP code. For		dress, see instructions.				
return See	return See mail about 17 22217						
instructions	1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	······································					
Enter the Return code for the return that this application is for (file a separate application for each return)							
Application		Return	Application		Return		
ls For		Code	Is For		Code		
Form 990		01		清縣 楊奉記			
Form 990-BI		02	Form 1041-A	310 A 10 A 10 A 10 A 10 A 10 A 10 A 10 A	08		
Form 990-E		03	Form 4720		09		
Form 990-Pf		04	Form 5227		10		
	(sec. 401(a) or 408(a) trust)	05	Form 6069		11		
	(trust other than above)	06	Form 8870		12		
	ot complete Part II if you were not already			a previously filed Form			
	s are in the care of Claude Walk						
	e No. ▶ 850-219-8216		FAX No. ▶ 850-219-5050				
• 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							
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 , 20 11 .							
5 For calendar year 2010, or other tax year beginning, 20, and ending, 20							
6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return							
Change in accounting period 7 State in detail why you need the extension Information required to complete return has not yet							
7 State in detail why you need the extension Information required to complete return has not yet been received.							
Neen legalved.							
8a If this	application is for Form 990-BL, 990-PF, 99	00 T 4720	or 6060 enter the tentative ta	y less any			
	• •	90-1, 4 120	, or good, officer the termative ta	1 1			
nonrefundable credits. See instructions. 8a \$ If this application is far form 900 PE 900 T 4720, or 6060, onter any refundable credits and							
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and .							
estimated tax payments made Include any prior year overpayment allowed as a credit and any							
amount paid previously with Form 8868. 8b \$ c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS							
			iem with this form, if required, by the				
Election	onic Federal Tax Payment System). See instru		434-46-41	8c \$			
Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form							
Signature ► Uch Hunga P Title ► CPA Date ► 8/8/3011 Form 8868 (Rev 1-2011)							
Form 8868 (Rev 1-2011)							
	9						