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Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2010Department 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 12/27/2009, and ending 12/25/2010

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 YUM! BRANDS FOUNDATION, INC.		A Employer identification number 61-1327140
Number and street (or P O box number if mail is not delivered to street address) C/O YUM! TAX DEPARTMENT, PO BOX 35910	Room/suite	B Telephone number (see page 10 of the instructions) (502) 874-8300
City or town, state, and ZIP code LOUISVILLE KY 40232		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 14,088,021		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(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)	13,000,000			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	6,869	6,869	6,869	
4 Dividends and interest from securities	0	0		
5 a Gross rents		0		
b Net rental income or (loss)	0			
6 a Net gain or (loss) from sale of assets not on line 10	0			
b Gross sales price for all assets on line 6a	0			
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain			0	
9 Income modifications			362,856	
10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0			
c Gross profit or (loss) (attach schedule)	0			
11 Other income (attach schedule)	0	0	0	
12 Total. Add lines 1 through 11	13,006,869	6,869	369,725	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)	0	0	0	0
b Accounting fees (attach schedule)	0	0	0	0
c Other professional fees (attach schedule)	0	0	0	0
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	38	0	38	0
19 Depreciation (attach schedule) and depletion	0	0	0	
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	806	0	806	0
24 Total operating and administrative expenses				
Add lines 13 through 23	844	0	844	0
25 Contributions, gifts, grants paid	7,267,870			7,267,870
26 Total expenses and disbursements. Add lines 24 and 25	7,268,714	0	844	7,267,870
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	5,738,155			
b Net investment income (if negative, enter -0-)		6,869		
c Adjusted net income (if negative, enter -0-)			368,881	

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

Form **990-PF** (2010)

(HTA)

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing	245,690	374,463	374,463
	2 Savings and temporary cash investments	0		
	3 Accounts receivable ▶	0		
	Less allowance for doubtful accounts ▶	0	0	0
	4 Pledges receivable ▶	0		
	Less allowance for doubtful accounts ▶	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶	0		
	Less allowance for doubtful accounts ▶	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S. and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	0	0	0
	c Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11 Investments—land, buildings, and equipment basis ▶	0		
	Less accumulated depreciation (attach schedule) ▶	0	0	0
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	7,110,348	13,713,558	13,713,558
	14 Land, buildings, and equipment basis ▶	0		
	Less accumulated depreciation (attach schedule) ▶	0	0	0
	15 Other assets (describe ▶)	0	0	0
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	7,356,038	14,088,021	14,088,021
Net Assets or Fund Balances	17 Accounts payable and accrued expenses			
	18 Grants payable	360,018	990,990	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶)	0	0	
	23 Total liabilities (add lines 17 through 22)	360,018	990,990	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
Net Assets or Fund Balances	29 Retained earnings, accumulated income, endowment, or other funds	6,996,020	13,097,031	
	30 Total net assets or fund balances (see page 17 of the instructions)	6,996,020	13,097,031	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,356,038	14,088,021	

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	6,996,020
2 Enter amount from Part I, line 27a	2	5,738,155
3 Other increases not included in line 2 (itemize) ▶ Prior year grants returned or recovered in the current year	3	362,856
4 Add lines 1, 2, and 3	4	13,097,031
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,097,031

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8 }	3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	4,027,174		0.000000
2008	6,761,784		0.000000
2007	5,654,197		0.000000
2006	3,420,292		0.000000
2005	4,809,077		0.000000

2 Total of line 1, column (d)	2	0.000000
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.000000
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	4,333,977
5 Multiply line 4 by line 3	5	0
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	69
7 Add lines 5 and 6	7	69
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	8	7,267,870

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		1	69
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	69
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	69
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	0	
b Exempt foreign organizations—tax withheld at source	6b		
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	0	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	69	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/>		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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 page 20 of the 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?	13	X	
Website address <input type="checkbox"/> _____				
14	The books are in care of <input type="checkbox"/> YUM! TAX DEPARTMENT Telephone no. <input type="checkbox"/> (502) 874-8300			
Located at <input type="checkbox"/> 1900 COLONEL SANDERS LANE LOUISVILLE KY ZIP+4 <input type="checkbox"/> 40213				
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 <input type="checkbox"/> 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	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <input type="checkbox"/>				X

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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
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 <input type="checkbox"/> 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 page 22 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/> 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	N/A
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:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ 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 page 22 of the instructions)

☐ Yes ☒ 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?

☐ Yes ☒ 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 page 22 of the instructions)?**5b** N/AOrganizations relying on a current notice regarding disaster assistance check here ☐**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?☐ Yes ☐ 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?☐ Yes ☒ 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

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ 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****1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions).

If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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 page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0
		0

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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See page 24 of the instructions	
3	0
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of 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	4,025,324
b	Average of monthly cash balances	1b	374,653
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4,399,977
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	4,399,977
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	66,000
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,333,977
6	Minimum investment return. Enter 5% of line 5	6	216,699

Part XI Distributable Amount (see page 25 of 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	216,699
2a	Tax on investment income for 2010 from Part VI, line 5	2a	69
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	69
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	216,630
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	216,630
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	216,630

Part XII Qualifying Distributions (see page 25 of 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	7,267,870
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	
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,267,870
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	69
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,267,801

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				216,630
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005	4,449,767			
b From 2006	3,204,597			
c From 2007	5,225,260			
d From 2008	6,481,671			
e From 2009	3,863,100			
f Total of lines 3a through e	23,224,395			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 7,267,870				
a Applied to 2009, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2010 distributable amount				216,630
e Remaining amount distributed out of corpus	7,051,240			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	30,275,635			
b 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 been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (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)	4,449,767			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	25,825,868			
10 Analysis of line 9				
a Excess from 2006	3,204,597			
b Excess from 2007	5,225,260			
c Excess from 2008	6,481,671			
d Excess from 2009	3,863,100			
e Excess from 2010	7,051,240			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

- 1 a** 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)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
216,699	0	103,257	429,416	749,372
184,194	0	87,768	365,004	636,966
7,267,870	4,027,212	6,762,818	5,658,510	23,716,410
				0
7,267,870	4,027,212	6,762,818	5,658,510	23,716,410
				0
144,466	141,665	188,121	291,709	765,961
				0
				0
				0
				0
				0

- b** 85% of line 2a
- c** Qualifying distributions from Part XII, line 4 for each year listed
- d** Amounts included in line 2c not used directly for active conduct of exempt activities
- e** Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon

- a** "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b** "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c** "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of 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).)

- 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

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 page 28 of 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

MARY DOSSETT 1441 GARDINER LANE LOUISVILLE KY 40213 (502) 874-8294

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

FORM AND PROOF OF 501(c)(3) STATUS

- 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

MUST BE GREATER THAN \$25 AND ALL ORGANIZATIONS MUST BE 501(c)(3)

YUM! BRANDS FOUNDATION, INC
2010 ATTACHMENT TO FORM 990PF
EIN 61-1327140

PART I -

	<u>COLUMN (A)</u>	<u>COLUMN (C)</u>	<u>COLUMN (D)</u>
CONTRIBUTIONS RECEIVED			
PART I, LINE 1			
YUM! BRANDS, INC	<u>13,000,000</u>		
1900 COLONEL SANDERS LANE			
LOUISVILLE, KY 40213			
TAXES, LINE 18			
SECTION 4940(e) TAX ON INVESTMENT INCOME	38	38	-
OTHER EXPENSES, LINE 23			
BANK CHARGES	806	806	-
MISCELLANEOUS	-	-	-
TOTAL	<u>844</u>	<u>844</u>	<u>-</u>

PART II -

	Book Beginning of Year	Book End of Year	FMV End of Year
INVESTMENTS, LINE 13			
INVESTMENT SWEEP ACCOUNT PNC BANK			
(FKA NATIONAL CITY BANK)	<u>7,110,348</u>	<u>13,713,558</u>	<u>13,713,558</u>
TOTAL	<u>7,110,348</u>	<u>13,713,558</u>	<u>13,713,558</u>

PART VII-A

SUBSTANTIAL CONTRIBUTIONS, LINE 10

YUM! BRANDS, INC
1900 COLONEL SANDERS LANE
LOUISVILLE, KY 40213

ATTACHMENT TO FORM 990PF

2010
YUM! BRANDS FOUNDATION, INC
EIN: 61-1327140

Form 990-PF
Page 6, Part VIII, Line 1

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contribution to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Novak, David 1441 Gardiner Lane Louisville, KY 40213	Director Chairman of the Board & CEO < 0 5	None	None	None
Blum, Jonathan 1441 Gardiner Lane Louisville, KY 40213	Director President < 0 5	None	None	None
Gathoff, W Lawrence 1441 Gardiner Lane Louisville, KY 40213	Chief Financial Officer < 0 5	None	None	None
Campbell, Christian 1441 Gardiner Lane Louisville, KY 40213	Director Vice-President & Secretary < 0 5	None	None	None
Carucci, Richard T 1441 Gardiner Lane Louisville, KY 40213	Director Vice-President & Treasurer < 0 5	None	None	None
Phillips, Donald 1441 Gardiner Lane Louisville, KY 40213	Vice-President < 0 5	None	None	None
Melilo Barnum, Laura 1441 Gardiner Lane Louisville, KY 40213	Executive Director & Administrator < 0 5	None	None	None
Gregg, Linda J 1441 Gardiner Lane Louisville, KY 40213	Assistant Secretary < 0 5	None	None	None
Byerlein, Anne 1441 Gardiner Lane Louisville, KY 40213	Director < 0 5	None	None	None
Brolick, Emil 1441 Gardiner Lane Louisville, KY 40213	Director < 0 5	None	None	None

YUM! Brands Foundation Inc.
2010 Contributions Paid Summary
EIN: 61-1327140

Organization Name	Amount
21st Century Parks Total	20,000.00
Actors Theatre of Louisville Total	95,150.00
Adoption Network Cleveland Total	100.00
Aids Project Los Angeles Total	100.00
Alabama Elite Basketball Club Total	500.00
Allan Houston Legacy Foundation Inc. Total	2,500.00
Alley Cat Advocates, Inc. Total	600.00
ALS Association - Orange County Chapter Total	1,000.00
Alzheimer's Association, Chicago Total	325.00
Alzheimer's Association, Kentucky Total	500.00
Ameican Cancer Society - Bowling Green Total	100.00
American Cancer Society Total	25.00
American Cancer Society - Evansville Total	25.00
American Cancer Society Birmingham Total	275.00
American Cancer Society, CA Total	25.00
American Cancer Society, IL Total	100.00
American Cancer Society, KS Total	125.00
American Cancer Society, KY Total	3,310.00
American Cancer Society, Lou Total	2,500.00
American Cancer Society, MI Total	350.00
American Cancer Society, Oakbrook Total	30.00
American Cancer Society, Oakland Total	25.00
American Cancer Society-Dallas Total	295.00
American Diabetes Association, VA Total	265.00
American Foundation for Suicide Prevention Total	50.00
American Heart Assn., Topeka, KS Total	50.00
American Heart Association - Texas	
American Heart Association - Dallas Total	50.00
American Heart Association of Columbus Total	580.00
American Heart Association, CA Total	460.00
American Heart Association, Louisville Total	2,500.00
American Italian Cancer Foundation Total	10,000.00
American Leprosy Mission Total	180.00
American Lung Association - CA Total	100.00
American Lung Association - DC	
American Lung Association - DC Total	25.00
American Lung Association of Kentucky Total	375.00
American Red Cross - Louisville, KY Total	5,500.00
American Red Cross Int'l Response Fund Total	9,801.00
American Red Cross, CA Total	25.00
American Red Cross, DC Total	125.00
American Red Cross, Fort Worth Total	1,000.00

Organization Name	Amount
Americares Total	150.00
Arlington Food Assistance Center Total	500.00
Asbury College Total	2,500.00
Asia Institute Total	5,000.00
ASPCA Total	100.00
AT&T Pioneers Total	1,000.00
ATAC Swim Club, Inc. Total	550.00
Autism Speaks Total	25.00
Avon Products Foundation Total	1,334.00
BalletMet - Columbus Total	2,000.00
Baptist Haiti Mission Total	100.00
Benevolent & Protective Order of Elks of the USA Total	25.00
Bernheim Arboretum & Research Forest Total	5,100.00
Best Friends Animal Sanctuary Total	25.00
Best Friends Foundation Total	500.00
Better Business Bureau Total	250.00
Big Brothers Big Sisters of KS Total	25.00
Big Brothers/ Big Sisters of Kentuckiana Total	150.00
Big Cat Rescue Total	300.00
Boy Scouts of Orange County Total	40.00
Boys & Girls Club of Austin Total	300.00
Boys & Girls Club of Kentuckiana Total	375.00
Boys & Girls Clubs of America Total	25,000.00
Boys and Girls Club of Burbank & Greater East Valley Total	2,500.00
Boys and Girls Clubs of So. Central KS. Total	25,000.00
Boys' Club of New York Total	10,000.00
Brain Injury Association of Kentucky Total	1,600.00
Bread for the City Total	50.00
Bridgehaven Mental Health Services Total	5,050.00
Brightside Total	15,000.00
Brooklawn, Inc. Total	5,200.00
Brownsboro Conservatiom Council Total	1,000.00
Burbank Temporary Aid Center Total	2,500.00
C. Different Foundation Total	50.00
Cabbage Patch Settlement House Total	5,000.00
Camp Taylor Fire Protection Total	7,500.00
CaringBridge Total	25.00
Cathedral of the Assumption Total	500.00
Catholic Charities, KY Total	130.00
Catholic Education Foundation Total	1,500.00
Catholic Relief Services Total	1,000.00
Center for Women and Families Total	1,581.00
Centre College of Kentucky Total	20,000.00
Cerebal Palsy KIDS Center Total	825.00
Champ Cares Charitable Fund, Inc. Total	10,000.00
Chance School Total	7,500.00

<u>Organization Name</u>	<u>Amount</u>
Charity Global Total	200.00
Child Fund International Total	300.00
Children's Hospital Foundation Total	4,325.00
Christian Academy of Louisville Total	2,500.00
Christian Blind Mission Total	2,190.00
Churchill Downs Foundation Total	75,000.00
Circle Ten Council, Boy Scouts of America Total	150.00
City of Orange Public Library Total	2,000.00
Columbus Museum of Art Total	8,000.00
Common Hope Total	440.00
Commonwealth Fund for KET Total	100.00
Congressional Hunger Center Total	2,500.00
Courier-Journal, Newspaper in Education Total	1,000.00
Crohns & Colitis Foundation of America Total	25.00
Crohn's & Colitis Foundation of America - Nashville Total	25.00
Cross International Catholic Outreach Total	200.00
Cure JM Foundation - Encinitas, CA Total	100.00
Cystic Fibrosis Foundation - Forth Worth Total	625.00
Cystic Fibrosis Foundation, Benbrook, TX Total	3,300.00
Daniel Pitino Foundation Total	5,000.00
Dare to Care Food Bank Total	44,080.00
Dillon International, Inc. Total	2,000.00
Disabled American Veterans, KY Total	125.00
Doctors Without Borders Total	100.00
Down Syndrome of Louisville Total	1,000.00
Down Syndrome of Southern Indiana Total	25.00
Downtown Development Corporation Total	20,000.00
Dream Factory of Louisville Total	10,500.00
Ducks Unlimited, Inc. Total	290.00
Easter Seals, Chicago Total	25.00
EDGE Outreach Total	350.00
ElderServe, Inc. Total	2,500.00
Entertainment Industry Foundation Total	25.00
Equest Therapeutic Horsemanship Total	250.00
Family & Children's Place Total	2,500.00
Family Point Total	2,000.00
Family Scholar House Total	13,550.00
Farmers and Hunters Feeding the Country Total	500.00
Father Mahoney's Boys Haven Total	500.00
FEAT of Louisville, Inc. Total	1,000.00
Food Bank of N. Central Arkansas Total	5,000.00
Food for the Poor, Inc. Total	4,599.00
Friends of Irvington Library Total	2,000.00
Friends of israel Total	100.00
Friends of the Irvington Library Total	1,500.00
Friends of the Waterfront Total	100.00

Organization Name	Amount
Friends Without a Border Total	9,975.00
Fund for the Arts Total	528,514.48
Gilda's Club of Louisville Total	8,050.00
Gilda's Club of Nashville Total	50.00
Girl Scout Council of Orange County Total	32.00
Give Back Cincinnati Total	3,000.00
Gladney Center for Adoption Total	50.00
Global FoodBanking Network Total	2,500.00
Goodwill Industries of Southern California Total	1,000.00
Greater Good Organization Total	25.00
Greater LA Af-Am Chmbr of Commerc Ed Fund Total	500.00
Greater Louisville Sports Commission Total	5,000.00
GuardiaCare Services, Inc. Total	1,200.00
Habitat for Humanity International Total	100.00
Habitat for Humanity of Orange County Total	150.00
Habitat for Humanity, Louisville Total	3,750.00
Hand in Hand Ministries, Inc. Total	450.00
Harbor House of Louisville, Inc. Total	500.00
Hayfield Elementary School Total	50.00
Healing Place Total	7,225.00
Heroes, Inc. Total	100.00
Heuser Hearing & Language Academy Total	599.00
Historic Locust Grove, Inc. Total	1,000.00
Home of the Innocents Total	11,540.00
Hosparus Foundation of Louisville Total	1,400.00
Humane Society of the United States Total	200.00
Internal Revenue Service Total	38.00
International Contemporary Art Foundation, Inc. Total	10,000.00
Ironman Foundation Total	425.00
Irvington Historical Society Total	2,000.00
Irvington Public Library Total	2,500.00
J.F. Kennedy Montessori School Total	1,000.00
Jewish Hospital Foundation Total	7,500.00
Joey's Fly Fishing Foundation Total	200.00
Johns Hopkins University Total	100.00
Junior Achievement of Dallas, Inc. Total	5,081.00
Junior Achievement of Kentuckiana, Inc. Total	11,465.00
Junior League of Louisville Total	1,000.00
Juvenile Diabetes Research Foundation Total	100.00
Juvenile Diabetes Research Foundation- KY Total	51,775.00
Kentucky Cancer Program Total	2,500.00
Kentucky CASA Association Total	21,000.00
Kentucky Center Total	32,500.00
Kentucky Center for African American Heritage Total	43,300.00
Kentucky Country Day School Total	25,000.00
Kentucky Fried Chicken Foundation Total	320.00

<u>Organization Name</u>	<u>Amount</u>
Kentucky Humane Society - Louisville Total	3,055.00
Kentucky Humane Society Animal Rescue League Total	10,030.00
Kentucky Junior Golf Foundation, Inc. Total	800.00
Kentucky Opera Total	10,000.00
Kentucky Public Radio Total	25,120.00
Kentucky Shakespeare Festival Total	1,000.00
Kids of NYU Foundation Inc. Total	10,000.00
Kosair Charities Total	360.00
Laguna Art Museum Total	2,500.00
Leadership Kentucky Total	5,000.00
Leadership Louisville Center Total	20,230.00
Legacy Charities, Inc. Total	300.00
Legal Aid Society Total	1,500.00
Lems World Relief and Human Care Total	200.00
Leukemia & Lymphoma Society - Arizona Total	100.00
Leukemia & Lymphoma Society - White Plains Total	25.00
Leukemia & Lymphoma Society - WI Total	100.00
Leukemia & Lymphoma Society Kentucky & So. Indiana Chapter Total	1,077.40
Leukemia & Lymphoma Society of Sacramento Total	100.00
Leukemia & Lymphoma Society, CA Total	50.00
Lexington Humane Society Total	150.00
Library Foundation Total	550.00
Lifeshouse, Inc. Total	1,250.00
LifeSpan Resources Total	125.00
Loaves and Fishes Total	5,000.00
Locust Grove Total	500.00
Los Angeles Regional Foodbank Total	1,000.00
Louisville Aids walk Total	1,000.00
Louisville Ballet Total	10,055.00
Louisville Central Community Center Total	79,200.00
Louisville Comprehensive Care MS Center, Inc. Total	1,500.00
Louisville Film Society Total	4,000.00
Louisville Free Public Library Foundation Total	2,525.00
Louisville Metro Police Commanding Officers Association Total	5,000.00
Louisville Metro Police Foundation Total	5,000.00
Louisville Olmstead Parks Total	45.00
Louisville Repertory Company Total	3,000.00
Louisville Science Center Total	11,000.00
Louisville Seahawks, Inc. Total	6,000.00
Louisville Zoo Total	5,250.00
LULAC Institute Total	20,000.00
Make-A-Wish Foundation Total	25.00
Make-A-Wish Foundation, Lou Total	1,500.00
Mali Rising Foundation Total	10,000.00
March of Dimes, (New York) Total	350.00
March of Dimes, Louisville Total	5,000.00

<u>Organization Name</u>	<u>Amount</u>
Markey Cancer Foundation Total	25.00
Martha's Vineyard Hospital Total	5,000.00
Maryhurst, Inc. Total	11,825.00
Massachusetts General Hospital Total	500.00
McDermott Will & Emery Total	27,022.53
Memorial Sloan-Kettering Cancer Center Total	25.00
Meraquas of Irvine Total	325.00
Methodist Home of Kentucky for Children & Youths Total	50.00
Metro Dallas Homeless Alliance Total	10,000.00
Metro United Way, Louisville Total	962,111.45
MGH Health Foundation Total	100.00
Michael Quinlan Brain Cancer Foundation Total	200.00
Mission for our Lady of Mercy Total	50.00
Mission Metroplex, Inc. Total	1,000.00
Muhammad Ali Center Total	138,000.00
Multicultural Foodservice & Hospitality Alliance Total	45,000.00
Multiple Sclerosis Association of America Total	35.00
Multiple Sclerosis Center Total	3,000.00
Multiple Sclerosis Society-KY/SE Indiana Total	600.00
Muscular Dystrophy Associatin - SD Total	30.00
Muscular Dystrophy Association - NY Total	50.00
Muscular Dystrophy Association - OK Total	25.00
Muscular Dystrophy Association, Dallas Total	815.00
Music Theatre of Louisville Total	5,000.00
Myeloma Institute for Research & Therapy Total	100.00
NAACP Legal Defense & Educational Foundation Total	31,000.00
National Breast Cancer Coalition Fund Total	1,000.00
National Gardening Association Total	58,000.00
National Minority Supplier Dev. Council Total	17,250.00
National Missionary Convention Total	5,000.00
National MS Society - Gateway Chapter Total	25.00
National MS Society - KY/SE IN Total	200.00
National Multiple Sclerosis Society, TX Total	275.00
National Society of Fundraising Executives, Greater Louisville Total	500.00
National Urban League Young Professionals Total	30,000.00
Neighborhood House, Inc. Total	5,250.00
NephCure Foundation Total	100.00
New Jersey Symphony Orchestra Total	100.00
New York Road Runners Total	300.00
North Texas Food Bank Total	1,456.75
North Texas Public Broadcasting, Inc. Total	205.00
Norton Healthcare Foundation Total	11,000.00
Norton Healthcare Foundation - Ride to Conquer Cancer Total	600.00
Norton Museum of Art Total	7,500.00
NPT Breat Cancer - 3 Day Total	425.00
NYU Langone Medical Center Total	10,000.00

<u>Organization Name</u>	<u>Amount</u>
One Acre Fund Total	10,000.00
Operation Kindness Total	50.00
Operation Open Arms Inc. Total	2,500.00
Options for Individuals, Inc. Total	4,000.00
Orange County Council B.S.A. Total	175.00
Organization of Chinese Americans Total	15,000.00
Ovarian Cancer Awareness of Kentucky Total	125.00
Pacific Marine Mammal Center Total	500.00
Pacific Symphony Orchestra Total	1,500.00
Pan Massachusetts Challenge Trust Total	1,575.00
Pan-Massachusetts Challenge Total	100.00
Parkinson Support Center of Kentuckiana Total	2,000.00
Partners International Total	100.00
Pitt Academy Total	1,000.00
PKD Foundation Total	500.00
Portland Promise Total	500.00
Prader-Willi Syndrome Assn. Total	50.00
Pregnancy Helpline, Inc. of Louisville Total	100.00
Pro Tint Drive for a Cure for Juvenile Diabetes Total	300.00
Raptor Rehabilitation of Kentucky Total	250.00
Rescue Humanity Total	8,000.00
Sacred Heart Schools Total	10,000.00
Salvation Army Total	250.00
Salvation Army, Dallas, TX Total	50.00
Salvation Army, Louisville 2 Total	2,290.00
San Clemente Tritons Total	5,000.00
Santa Barbara Museum of Art Total	17,500.00
See Jane Give, Inc. Total	2,500.00
Shamrock Foundation, Inc. Total	375.00
Share Our Selves Corporation Total	438.74
Sheriff's Meadow Foundation Total	5,000.00
Shively Area Ministries Total	9,000.00
Sister Cities of Louisville, Inc. Total	500.00
Sisters of Charity of Nazareth Total	25.00
Smile Train Total	250.00
Smithsonian Institution Total	50.00
So Others Might Eat Total	250.00
Society of St. Vincent de Paul Total	10,000.00
Society of St. Vincent dePaul at St. Gabriel Total	200.00
SODA Total	1,000.00
South Oldham High School Athletic Boosters Inc. Total	550.00
Southern California Public Radio Total	420.00
SPCA of Texas Total	1,100.00
Speak Up for Horses, Inc. Total	1,632.00
Special Camps for Special Kids Total	500.00
Special Olympics - Frankfort Total	100.00

<u>Organization Name</u>	<u>Amount</u>
Special Olympics Frankfort Total	90.00
Special Olympics of Mass. Total	25.00
Special Olympics of MD Howard County Total	300.00
Speed Art Museum Total	15,070.00
St. Anthony's Community Outreach Total	1,331.70
St. Baldrick's Foundation Total	1,260.00
St. Francis Animal Rescue of Venice Total	150.00
St. John's Center, Inc. Total	250.00
St. Joseph Children's Home Total	25.00
St. Jude Children's Research Total	615.00
St. Xavier High School Hall of Honors Total	600.00
Steward's Staff Total	10,025.00
Summit Academy Total	2,500.00
Susan Breast Cancer Fndt, Dallas Total	2,700.00
Susan G. Komen - 3 Day for the Cure Total	580.00
Susan G. Komen - North Texas Total	200.00
Susan G. Komen Breast Cancer Foundation Total	50.00
Susan G. Komen Race for the Cure Total	600.00
Taco Bell Foundation Total	25,462.00
Teen-Life Challenge of Dallas Total	100.00
The Advertising Council Total	50,000.00
The First Tee of Louisville Total	50.00
The Lord's Kitchen Total	5,000.00
The Necessary Theatre Total	3,000.00
The Olmsted Parks Conservancy Total	1,000.00
The Village of Louisville Total	1,000.00
The What If Theatre Company, Inc. Total	500.00
Tides Foundation Total	100.00
Tragedy Assistance Program for Survivors Total	1,000.00
Trinity Kids, Inc. Total	100.00
United Crescent Hill Ministries Total	1,000.00
United Methodist Committee on Relief Total	250.00
University of California - Los Angeles Foundation Total	2,250.00
University of Kentucky Total	150.00
University of Louisville Total	200.00
Visually Impaired Preschoolers Services Total	500.00
Voices of Kentuckiana, Inc. Total	500.00
Volunteers of America, KY Total	2,500.00
Watauga Education Foundation Total	1,000.00
Waterfront Development Corp. Total	10,000.00
Wayside Christian Mission Total	1,050.00
Wesley Manor Retirement Community Total	2,500.00
West Louisville Performing Arts Academy Total	1,500.00
WFP USA Total	1,913,743.09
WHAS Crusade for Children Total	1,285.00
WHAS Crusade for Children - Middletown Total	50.00

<u>Organization Name</u>	<u>Amount</u>
Women For Women Inc. Total	5,000.00
Women's Foodservice Forum Total	50,000.00
Woodland Wildlife, Inc. Total	500.00
World Vision Total	4,970.00
World Wildlife Fund Total	50.00
Wounded Warrior Project Total	500.00
Woven Journeys Total	5,000.00
WSRSL/UH Foundation Total	5,000.00
YMCA Orange County Total	200.00
YMCA - Spirit Program Total	40.00
YMCA of Greater Omaha Total	200.00
Youth Villages Total	25.00
Grand Total	<u><u>5,267,870.14</u></u>

YUM! Brands Foundation Inc.
2010 Approved for Future Payment Summary
EIN: 61-1327140

<u>Organization Name</u>	<u>Amount</u>
Irvington Public Library	2,500.00
Family Point	2,000.00
Santa Barbara Museum of Art	7,500.00
WFP USA	977,500.00
TOTAL	989,500.00