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Department of the Treasury Internal Revenue Service

### **Return of Private Foundation**

# or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2010

OMB No 1545-0052

Ford	alendar y	year 2010, or tax year beginning			, and er	ding			
G C	heck all th	nat apply Initial return		Initial return of a fo		harity	Final return	n	
		Amended return		X Address chang	je		Name change		
Nan	ne of foun			auppep			A Employer identification	n number	
		THE FREDERICK & PAT	RICIA	SUPPER			65 005 200	,	
-		FOUNDATION, INC. reet (or PO box number if mail is not delivered to s				Room/suite	65-0053808	<u> </u>	
Nun		C/O CYNTHIA GRAY 58			מגר	riconvisuite	B Telephone number (203) 322-5	5050	
Ct			) NOC	K CKEEK K	עאנ				
City	aty or town, state, and ZIP code BUFFALO, WY 82834-9333						C if exemption application is D 1 Foreign organization		
но	Check type of organization Section 501(c)(3) exempt private foundation						Foreign organizations m check here and attach c	eeting the 85% test,	
		4947(a)(1) nonexempt charitable trust		taxable private foundat	tion		E If private foundation status was terminated		
		value of all assets at end of year   J   Acco			Accrual		under section 507(b)(1		
		II, col. (c), line 16)	Other (s	pecify)			F If the foundation is in a		
•	· \$	1,264,718. (Part I, c	olumn (d	) must be on cash b	asis.)		under section 507(b)(1		
Pa	ert I An	alysis of Revenue and Expenses e total of amounts in columns (b), (c), and (d) may no		a) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements	
	nec	e total of amounts in columns (b), (c), and (d) may no cessarily equal the amounts in column (a))	or ex	penses per books	inco	me	income	for chantable purposes (cash basis only)	
		itributions, gifts, grants, etc., received					N/A		
		ck X if the foundation is not required to attach Sch. E				<del></del>			
	3 Inter	rest on savings and temporary n investments		218.		218.		STATEMENT 1	
	4 DIVI	dends and interest from securities		4,250.		4,250.		STATEMENT 2	
	5a Gro	ss rents							
	_	rental income or (loss)				<del></del>	W		
ē	6a Net	gain or (loss) from sale of assets not on line 10		0.	······································				
Revenue	1	ss sales price for all 1,389	•	**		0.		· · · · · · · · · · · · · · · · · · ·	
ě	1	stal gain net income (from Part IV, line 2)			<del></del>	0.			
	8 Net	short-term capital gain offe modifications, ss sales less returns		·····	· . · · · · · · ·	<del></del>			
	102 Gro	sa sales less returns O	<b></b>		······································	······································			
				.,,	<del>,</del>	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		1	
	Si Gro	Allia			************	······································			
	11 Oth	er income							
	12 Tot	31. Add lines fixthrough 11		4,468.		4,468.			
	13con	npensation of officers, directors, trustees, etc		0.		0.		0	
	14 Oth	er employee salaries and wages							
(0	<b>15</b> Per	nsion plans, employee benefits							
nses	16a Leg					4 400			
ĕ	b Acc	counting fees STMT 3		3,375.		1,688.		0	
ũ	c Oth	er professional fees							
ţį	17 Inte	erest CTMT 4	<u> </u>	101					
stra	18 Tax		-	101.		0.		0	
<u>.</u>	19 Dep	preciation and depletion						-	
₽	20 Occ	cupancy ivel, conferences, and meetings	-		<u> </u>		<del></del>	+	
۾	22 Prii	nting and publications						<del> </del>	
<u> </u>	23 Oth	ner expenses STMT 5		73.		0.		0	
ati.	24 Tot	tal operating and administrative						1	
Operating and Administrative Expe	expenses. Add lines 13 through 23			3,549.		1,688.		0	
Ō	<b>25</b> Co	ntributions, gifts, grants paid		70,000.				70,000	
		tal expenses and disbursements.							
	1	d lines 24 and 25		73,549.		1,688.		70,000	
	<b>27</b> Su	btract line 26 from line 12							
	a Exc	sess of revenue over expenses and disbursements	ļ	-69,081.		<u> </u>			
		t investment income (if negative, enter -0-)				2,780.			
	C Ad	justed net income (if negative, enter -0-)					N/A		

023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions.

TO I	מ חואו	MOTT	. INC.

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		Attached schedules and amounts in the description	Beginning of year	End of	year
LP:	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	938,584.	581,589.	581,589.
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts			
sts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖		Investments - U.S. and state government obligations			
	b	investments - corporate stock STMT 6	299,675.	683,129.	683,129.
	C	Investments - corporate bonds			<del></del>
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			<del></del>
	14	Land, buildings, and equipment basis			٠
		Less accumulated depreciation			
	15	Other assets (describe			
			1 220 250	1 264 710	1 264 710
	1	Total assets (to be completed by all filers)	1,230,239.	1,204,/10.	1,264,718.
	1 .	Accounts payable and accrued expenses			
	18	Grants payable			
lies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Lia	21	, ,		<del></del>	
	22	Other liabilities (describe		·	
	22	Total lightities (add load 17 through 22)	0.	0.	
	23	Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
Š	25	Temporarily restricted			
3816	26	Permanently restricted			
ᅙ	20	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
9	27	Capital stock, trust principal, or current funds	80,848.	80,848.	
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	1,157,411.	1,183,870.	
et	30	Total net assets or fund balances	1,238,259.	1,264,718.	
_					
	31	Total liabilities and net assets/fund balances	1,238,259.	1,264,718.	
					<u></u>
	ari	Analysis of Changes in Net Assets or Fund E	oaiances 		
1	Tota	al net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mı	ist agree with end-of-year figure reported on prior year's return)		1	1,238,259.
2		er amount from Part I, line 27a		2	-69,081.
3	Oth	er increases not included in line 2 (itemize) - INCREASE IN	UNREALIZED G	AINS 3	95,540.
4		l lines 1, 2, and 3		4	1,264,718.
5		reases not included in line 2 (itemize)			0.
6	Tot	<u>al net assets or fund balances at end of year (line 4 minus line 5) - Part II, c</u>	column (b), line 30	6	1,264,718.

Part IV Capital Gains	and Los	ses for Tax on In	vestment	Income							
		d(s) of property sold (e g , r common stock, 200 shs			P	łow ac - Purct - Dona	nase	(c) Date a		(d) Date s (mo , day,	
1a PUBLICLY TRADE	D SEC	URITIES					P				
b											
<u>C</u>					-						
<u>d</u>					<u> </u>			<del></del>			
(e) Gross sales price		epreciation allowed		or other basis					ain or (loss		
		(or allowable)	plus ex	pense of sale				(e) plus	(f) minus	(g)	
a 1,389.				1,38	9.		<u>.</u>				<u> </u>
<u>b</u>				<del></del>		<del>.</del>					
d									•	<del></del>	
e									-		
Complete only for assets showing	ng gain in c	olumn (h) and owned by t	he foundation	on 12/31/69					ol (h) gain		
(i) F M V as of 12/31/69		) Adjusted basis as of 12/31/69		ess of col (i) col (j), if any			COI		not less tha (from col		
a											0.
<u>b</u>				· · · · · · · · ·							
<u>C</u>											
<u>d</u> e						-					
<u> </u>	l	∫ If gain, also enter	ın Part I line 7	,	1						
2 Capital gain net income or (net ca		€ If (loss), enter -0-	in Part I, line i		•	2	· · · · · · · · · · · · · · · · · · ·	···			0.
3 Net short-term capital gain or (lo			d (6)		٦						
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	•	}			Ì	3			N/A	<b>\</b>	
Part V Qualification L	Inder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inc	ome		· · · · · ·	
(For optional use by domestic privat	e foundatio	ns subject to the section 4	1940(a) tax on	net investment ir	ncom	e )					
If section 4940(d)(2) applies, leave t	his part bla	nk									
Was the foundation liable for the sec	tion 4942	tay on the distributable am	ount of any ve	ar in the hace ne	riod?					☐ ves ☐	X No
If "Yes," the foundation does not qua				•	iiou ·						140
1 Enter the appropriate amount in					es	•	• •				
(a) Base period years	ina in)	(b) Adjusted qualifying dis	tributions	Net value of no	(c) oncha		use assets		Distri	(d) bution ratio ivided by col (d	-11
Calendar year (or tax year beginn 2009	illy ill)		5,450.	<u> </u>			1,525	<del></del>	(001 (0) 01		4663
2008			2,500.				9,866				4517
2007			2,250.				3,514				8125
2006			3,700.				6,158				5996
2005		6	5,400.		<u>_</u>	, 31	5,535	<u>'-</u>	T	.04	<u>9714</u>
2 Total of line 1, column (d)								2		.25	3015
3 Average distribution ratio for the	5-year bas	e period - divide the total (	on line 2 by 5,	or by the numbe	r of ye	ears					
the foundation has been in existing	ence if less	than 5 years						3	<del> </del>	.05	0603
4 Enter the net value of noncharita	ble-use as:	sets for 2010 from Part X,	line 5					4		1,236,	342.
5 Multiply line 4 by line 3								5		62,	563.
6 Enter 1% of net investment inco	me (1% of	Part I, line 27b)						6			28.
7 Add lines 5 and 6								7		62,	591.
8 Enter qualifying distributions fro	m Part XII,	line 4						8		70,	000.
If line 8 is equal to or greater that See the Part VI instructions	ın lıne 7, ct	eck the box in Part VI, line	1b, and comp	lete that part usi	ng a 1	l% tax	rate				

orm 9	990-PF (				<u>-0053</u>			age 4
	t VI	Excise Tax Based on Investment Income		or 4948	- see	nstru	ctior	ıs)
		operating foundations described in section 4940(d)(2), check he						
(	Date of r	ruling or determination letter (attach c	opy of letter if necessary-see instructions)					
b i	Domestic	c foundations that meet the section 4940(e) requirements in Part	t V, check here ► X and enter 1%	1	<u> </u>	.,		28.
(	of Part I,	, line 27b						
C /	All other	domestic foundations enter 2% of line 27b. Exempt foreign orga	anizations enter 4% of Part I, line 12, col(b) ノ					
2	Fax unde	er section 511 (domestic section 4947(a)(1) trusts and taxable fo	oundations only Others enter -0-)	2	<u> </u>			0.
3 /	Add lines	s 1 and 2		3				28.
4	Subtitle i	A (income) tax (domestic section 4947(a)(1) trusts and taxable f	oundations only Others enter -0-)	4				0.
5	Tax bas	ed on investment income. Subtract line 4 from line 3. If zero or	less, enter -0-	5				28.
6	Credits/F	Payments	l 1					
a	2010 est	timated tax payments and 2009 overpayment credited to 2010	6a					
b I	Exempt 1	foreign organizations - tax withheld at source	6b					
C	Tax paid	with application for extension of time to file (Form 8868)	6c					
d	Backup	withholding erroneously withheld	61					_
		edits and payments Add lines 6a through 6d		7				0.
		ry <b>penalty</b> for underpayment of estimated tax. Check here 📖 r		8	4			
9	Tax due	e. If the total of lines 5 and 8 is more than line 7, enter <b>amount o</b> v	ved	<b>▶</b> 9				28.
		yment. If line 7 is more than the total of lines 5 and 8, enter the a	mount overpaid	<b>▶</b> 10				
		e amount of line 10 to be Credited to 2011 estimated tax	Refunde	d ▶   11				
		A Statements Regarding Activities				1	24	
	•	the tax year, did the foundation attempt to influence any national,	state, or local legislation or did it participate or inte	ervene in		ļ	Yes	
		itical campaign?				1a		X
		pend more than \$100 during the year (either directly or indirectly)				1b		<u>X</u>
		nswer is "Yes" to 1a or 1b, attach a detailed description of	f the activities and copies of any materials pur	blished or				
		uted by the foundation in connection with the activities.						17
		foundation file Form 1120-POL for this year?				1c		X
		ne amount (if any) of tax on political expenditures (section 4955)		^				
		the foundation $\blacktriangleright$ \$ (2) On fo		0.				
		ne reimbursement (if any) paid by the foundation during the year	for political expenditure tax imposed on foundation	1				
		ers ▶ \$						v
		foundation engaged in any activities that have not previously be	en reported to the IHS?			2		X
		," attach a detailed description of the activities.	0 4					
3		foundation made any changes, not previously reported to the IR		ition, or		_	•	v
	•	, or other similar instruments? If "Yes," attach a conformed c				3		X
		foundation have unrelated business gross income of \$1,000 or r	note during the year?		N/A	48		
		has it filed a tax return on Form 990-T for this year?	on during the year?		N/A	4b		X
5		ere a liquidation, termination, dissolution, or substantial contracti				5		
		r," attach the statement required by General Instruction T. requirements of section 508(e) (relating to sections 4941 throug						
6			Jii 4945) Satistied either					
	-	nguage in the governing instrument, or late legislation that effectively amends the governing instrument s	on that no mandatory directions that conflict with th	o etata law		i		
			that no manualory directions that connect with the	ie state iaw		6	Х	1
7		ain in the governing instrument? · foundation have at least \$5,000 in assets at any time during the	NA2r2			7	X	
•		s," complete Part II, col. (c), and Part XV	year.			<del>  '-</del>		
Ra.		he states to which the foundation reports or with which it is regist	tered (see instructions)					
60	FL	ne states to which the formation lebolts of with which it is ledist	toreo (see manuonons) =		<del></del>	1		
h		nswer is "Yes" to line 7, has the foundation furnished a copy of Fo	orm 990-PF to the Attorney General (or decignate)		-			
IJ		a state as required by General Instruction G? If "No," attach				8b	х	1
α		foundation claiming status as a private operating foundation within		nr calenda	,	· · · · · · · · · · · · · · · · · · ·	† <u></u>	
J		D10 or the taxable year beginning in 2010 (see instructions for Pa		o. outenda		9		х
10	•	y persons become substantial contributors during the tax year?				10	T	X
		The second secon	A					

Х

N/A

N/A

Yes X No

2b

3b

4a

statement - see instructions )

 $\triangleright$ 

during the year?

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2010)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

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.

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

0

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

			~
FOU	NDA	TION	. INC.

65-0053808

Page 7

Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensatio
NONE		
otal number of others receiving over \$50,000 for professional services	<b>•</b>	
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		Evpoposo
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
N/A		
		<del></del>
		···································
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
N/A	_	
<del></del>	_	
	4	
All other program-related investments. See instructions	-	
	$\dashv$	
Total. Add lines 1 through 3	▶	0

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 435,919. a Average monthly fair market value of securities 819,251. Average of monthly cash balances 1b Fair market value of all other assets 1c 1,255,170. 10 Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 18,828. 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 1,236,342. Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V. line 4 5 61,817. 6 Minimum investment return Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain Part XI foreign organizations check here and do not complete this part ) 61,817. Minimum investment return from Part X, line 6 1 28. Tax on investment income for 2010 from Part VI, line 5 **2a** Income tax for 2010 (This does not include the tax from Part VI) 2b 28. Add lines 2a and 2b 20 789. 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 61,789 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 789 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 70,000. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the 3a a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 3b 70,000. 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 income Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Form **990-PF** (2010)

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9		(a) Corpus	(b) Years prior to 2009	(c) 2009	( <b>d)</b> 2010
2 ubuseshaved income, a day, and or the end of 2010 a Enter amount for 2009 only b Total for pro years  3 Excess distributions carryover, if any, to 2010 a From 2005					61.789.
a Enter amount for 2009 only b Total for prior years'    Total of Inne 30 through	F		<del></del>	<u> </u>	
B Total for prior years  3	• • •		İ	0.	
3 Excess distributions carryover, if any, its 2010 a from 2005 3, 6.4.7. b from 2006 8, 9.79.3. c from 2006 8, 9.79.3. c from 2008 7, 89.2. e from 2009 1. Total of lines 3a through e 20, 5.12. 4  4 Coulshying distributions for 200 from Part XII, line 4 № \$ 70,000. a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c fracted as distributions out of corpus (Election required - see instructions) d Applied to 200 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 200 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Enter the ent total of each column as indictated below:  8 Corpus And Iren 31, 4, 5, 5, 6, 7, 8, 21. c	· · · · · · · · · · · · · · · · · · ·				
a From 2005			0.		
© From 2008					, , , , , , , , , , , , , , , , , , , ,
© From 2008	a From 2005 3,647.				
d From 2008	b From 2006 8,973.				
E From 2009					
I Total of lines 3a through e  4. Qualying distributions for 2010 from Part XII, line 4 ▶ \$ 70,000 .  a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election requiredsee instructions)  to Treated as distributions out of corpus ((Election requiredsee instructions)  4 Applied to 2010 distributable amount  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2010  6 Enter the net total of sack bottom as indicated below:  8 Corpus And benes 3t. 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  center 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 amountsee instructions  Undistributed income for 2009 Subtract line 4a from line 2a Taxable amountsee instructions  Undistributed income for 2009 Subtract line 4a from line 2a Taxable amountsee instructions  Undistributed income for 2009 Subtract line 4a from line 2a Taxable amountsee instructions  Undistributed income for 2009 Subtract line 4a from line 2a Taxable amountsee instructions  Undistributed income for 2009 Subtract line 4a from line 2a Taxable amountsee instructions  Undistributed income for 2009 Subtract line 4a from line 2a Taxable amountsee instructions  Undistributed income for 2009 Subtract line 4a from line 6a from line 7a from line 6a fr	- · · · · ·				
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 70,000.  A Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  I Treaded as distributions out of corpus (Election required - see instructions)  4 Applied to 2010 distributable amount endemand and additional a		20 512			
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8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a  25,076.		0.			
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 25,076.					
Subtract lines 7 and 8 from line 6a 25,076.	not applied on line 5 or line 7	3,647.			
10 Analysis of line 9	9 Excess distributions carryover to 2011				
	Subtract lines 7 and 8 from line 6a	25,076.			
a Firm a conce   8 0.73					
	a Excess from 2006 8,973.				
b Excess from 2007					
c Excess from 2008 7,892.					
d Excess from 2009					
e Excess from 2010 8, 211.	e excess from 2010   O, 211.	<u> </u>	·	<u> </u>	Form <b>990-PF</b> (2010)

SEE STATEMENT 7

c Any submission deadlines

023601 12-07-10

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

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

Page 11

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation **Amount** status of Name and address (home or business) recipient a Paid during the year SEE STATEMENT 8 70,000. **▶** 3a Total b Approved for future payment NONE 0. Total

023611-12-07-10

FOUNDATION, INC.

Enter gross amounts unless otherwise indicated		business income		y section 512, 513, or 514	(8)
•	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue			1		
a			+ +		
	1 1				
d	1 1		<del></del>		
e					
g Fees and contracts from government agencies					. <del>.</del>
2 Membership dues and assessments	-				· · · -
3 Interest on savings and temporary cash					
investments	1		14	218.	
4 Dividends and interest from securities			14	4,250.	
5 Net rental income or (loss) from real estate		,	1 -		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	<del></del>				,
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					•
than inventory			18		
9 Net income or (loss) from special events			-		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b	1 1		·     -		
	1 1				
			<del> </del>		
	1		l i		
đ	1			· ·	
d	1		) <b>.</b>	4,468.	0
d e 12 Subtotal Add columns (b), (d), and (e)	1		0.	4,468.	4 4 5 5
d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)			0.	4,468.	4 4 5 5
d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations				13	4 4 5 5
d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)				13	4 4 5 5
d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie	es to the Acco	mplishment of	Exempt P	13	4,468
d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations	es to the Acco	mplishment of	Exempt P	13	4,468
d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which the	es to the Acco	mplishment of	Exempt P	13	4,468
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Form **990-PF** (2010)

FOUND	NOITA	. INC.

65-0053808

Page 13

Part XVII	Information Re Exempt Organ		sfers To a	nd Transactions a	and Relations	hips With No	ncharitable	9	
1 Did the org			of the following	with any other organization	on described in secti	on 501(c) of		Yes	No
-				7, relating to political orgar					
a Transfers f	rom the reporting founda	ation to a noncharita	able exempt org	anization of			ì		1
(1) Cash							<u>1a(1)</u>		X
(2) Other	assets						1a(2)	ļ	Х
b Other trans							45.445		v
` '	of assets to a noncharital						1b(1)	<del> </del>	X
	ases of assets from a no of facilities, equipment,		organization				1b(2) 1b(3)	<del> </del> -	X
• •	ursement arrangements						1b(4)	<del> </del>	X
• •	or loan guarantees						1b(5)	<u> </u>	X
	mance of services or me	mbership or fundra	ising solicitation	ns			1b(6)		Х
	facilities, equipment, ma						10		X
d If the answ	er to any of the above is	"Yes," complete the	following sche	dule Column (b) should al	ways show the fair n	narket value of the	goods, other as:	sets,	
	•			ed less than fair market val	ue in any transaction	or sharing arrange	ement, show in		
	the value of the goods,			avamet arganization	(4)				
(a) Line no	(b) Amount involved	(c) Name o	N/A	exempt organization	(U) Description	of transfers, transacti	ons, and shanng a	rangeme	ents
-			N/A	<del> </del>	<del> </del>				
	<del></del> -			· · · · · · · · · · · · · · · · · · ·	<del></del>				
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	<u> </u>	<del> </del>		<del> </del>	<del>-</del>	· · ·			
		<del> </del>							
in section	ndation directly or indirect 501(c) of the Code (other complete the following sch	er than section 501(		or more tax-exempt organition 527?	nizations described		Yes	X	No No
	(a) Name of or	ganization	<u></u>	(b) Type of organization		(c) Description of i	relationship		
	N/A				<del> </del>				
						· · · - · · · · · · · · · · · · · ·			
		<del></del>							
~							· · ·		
Sign and				ling accompanying schedules a ased on all information of which	preparer has any know	ledge	ge and belief, it is t	rue, com	ect,
Here	Signature of officer or tr	<u>VVV Le</u>		Date		IRECTOR	<del></del>	-	
	Print/Type preparer's n		Preparer's s	<u> </u>	Date	Check If	PTIN		
	ypo proparor a n		1/	100		self- employed	"		
Paid	HENRY SCA	HANF	My	Melle	07/21/11		PO1216	72	3
Preparer	HENNY SCH Firm's name ► KAU	JFMAN, RO	SSIN	CO., P.A.		Firm's EIN ▶	14		
Use Only							3-18183	53	
				D., SUITE 25	50				
	<u> B</u> C	OCA RATON	, FL 33	1432	<del>-</del>	Phone no	(561) 39		
							Form <b>99</b> 6	0-PF	(2010)

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY C	ASH IN	VESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
PERSHING, LLC						2	18.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A			2	18.
FORM 990-PF DIVIDENT	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	)
PERSHING, LLC			4,250.		0.	4,2	50.
TOTAL TO FM 990-PF, PART I, I	LN 4		4,250.		0.	4,2	50.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) INSES BOOKS	(B) NET INV MENT IN	EST-			
ACCOUNTING FEES		3,375.	1	,688.			0.
TO FORM 990-PF, PG 1, LN 16B		3,375.	1	,688.			0.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXPE	A) ENSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
EXCISE TAX		101.		0.			0.
TO FORM 990-PF, PG 1, LN 18		101.		0.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 5			
DESCRIPTION							
FEES AND LICENSES			0.		0.		
TO FORM 990-PF, PG 1, LN 23	73.		0.		0.		
FORM 990-PF	CORPORAT	E STOCK			STATEMENT 6		
DESCRIPTION			воон	VALUE	FAIR MARKET VALUE		
DESCRIPTION  VARIOUS STOCKS			воон	683,129.			

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

7

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

CYNTHIA CHACE GRAY, THE FREDERICK & PATRICIA SUPPER FOUNDATION, INC. 585 ROCK CREEK ROAD BUFFALO, WY 82834-9333

TELEPHONE NUMBER

(203) 322-5859

FORM AND CONTENT OF APPLICATIONS

NO PARTICULAR FORM OR APPLICATION IS NECESSARY. ONLY A LETTER THAT GIVES ESSENTIAL DETAILS OF THE PROJECT.

#### ANY SUBMISSION DEADLINES

NONE.

#### RESTRICTIONS AND LIMITATIONS ON AWARDS

NO RESTRICTIONS OR LIMITATIONS EXCEPT THAT THE FOUNDATION DOES NOT AWARD GRANTS OR SIMILAR BENEFITS TO INDIVIDUALS.

FORM 990-PF

8

STATEMENT

	DURING THE YEAR	STATI	EMENT 8	
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT	
ADIRONDACK COMMUNITY CHURCH 2583 MAIN STREET LAKE PLACID, NY 12946	N/A OPERATING GRANT	CHURCH	12,000.	
ADIRONDACK NATURE CONSERVATORY P.O. BOX 99 BLUE MOUNTAIN LAKE, NY 12812		PUBLIC CHARITY	500.	
ECUMENICAL FOOD PANTRY, 3 CARHART AVENUE WHITE PLAINS, NY 10605	N/A OPERATING GRANT	PUBLIC CHARITY	3,000.	
HIGH PEAKS HOSPICE, INC. 309 COUNTY ROUTE 47 SARANAC LAKE, NY 12983	N/A OPERATING GRANT	PUBLIC CHARITY	500.	
LAKE PLACID ASSOCIATION FOR MUSIC DRAMA & ART INC 17 ALGONQUIN DRIVE LAKE PLACID, NY 12946	N/A OPERATING GRANT	PUBLIC CHARITY	1,000.	
MILLBROOK SCHOOL SCHOOL ROAD MILLBROOK, NY 12545	N/A OPERATING GRANT	SCHOOL	35,000.	
NATIONAL SPORTS ACADEMY 821 MIRROR LAKE DRIVE LAKE PLACID, NY 12545	N/A OPERATING GRANT	PUBLIC CHARITY	10,000.	
PAUL SMITHS COLLEGE OF ARTS AND SCIENCES P.O. BOX 265 PAUL SMITHS, NY 12970	N/A OPERATING GRANT	SCHOOL	1,000.	

GRANTS AND CONTRIBUTIONS

·THE-FREDERICK & PATRICIA SUPPER	FOUNDATI		•	65-0053808
TEMPLE OF UNDERSTANDING 211 EAST 43RD ST., #1600 NEW YORK, NY 10017	N/A OPERATING	GRANT	PUBLIC CHARITY	5,000.
UNION COLLEGE 807 UNION STREET SCHENECTADY, NY 12308	N/A OPERATING	GRANT	PUBLIC CHARITY	2,000.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A			70,000.

# Form **8868**

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

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev 1-2011)

•	are filing for an Automatic 3-Month Extension, c	•	•				
	are filing for an Additional (Not Automatic) 3-Mo complete Part II unless you have already been g						n 8868
a corpo 8868 to Return	nic filing (e-file). You can electronically file Form ration required to file Form 990-T), or an additional request an extension of time to file any of the for Transfers Associated With Certain Personal ons). For more details on the electronic filing of the	al (not auto forms listed I Benefit C	omatic) 3-month extension of time I in Part I or Part II with the excep Contracts, which must be sent to	You can stion of F the IRS	elec orm in	ctronica 8870, paper	ally file Form , Information format (see
Part l	Automatic 3-Month Extension of Time	. Only sub	omit original (no copies needed)				
	pration required to file Form 990-T and reques				ox a	and co	molete
Part I o	·						▶ □
	r corporations (including 1120-C filers), partnersh	une DEMIC	Co. and truste must use Form 7004	to roque	ct o	n awtai	nsion of time
	ir corporations (including 1120-C filets), partitersin Icome tax returns.	ips, KENIIC	s, and trusts must use Form 7004	to reque	ol ai	CALC	ision or time
					<del></del> -		<del> </del>
Type o	1		_	Employer identification number			
print	The Frederick & Patricia			65-00	<u>)53</u>	808	
File by the	Number, street, and room or suite no. If a P.O. bo	ox, see instru	ictions				
due date	IZ 33 DISKING NOGO						
filing your return Se		a foreign ad	dress, see instructions		_		
instructio	1	_					
Enter th	ne Return code for the return that this application is	s for (file a	separate application for each return	1)			04
Applie	ation	Return	Application				Return
is For		Code	is For				Code
		01					<del></del>
Form		<del></del>	Form 990-T (corporation)				07
	990-BL	02	Form 1041-A				08
	990-EZ	03	Form 4720				09
Form	990-PF	04	Form 5227				10
Form	990-T (sec 401(a) or 408(a) trust)	05	Form 6069				11
Form	990-T (trust other than above)	06	Form 8870				12
	ooks are in the care of ▶		AX No ▶				
	organization does not have an office or place of bu						▶□
	<del>-</del>			•		15.4	_
	is for a Group Return, enter the organization's fou	_	· · · · · · · · · · · · · · · · · · ·			_ `	his is
			t of the group, check this box	•	▶ ∟	and a	aπach
	th the names and EINs of all members the extens						
1	I request an automatic 3-month (6 months for a co	orporation re	equired to file Form 990-T) extensio	on of time	:		
	until, 20, to file the exe	mpt organiz	zation return for the organization na	med abo	ve 7	The ex	tension is
	for the organization's return for						
	▶ ☐ calendar year 20 or						
	► ☐ tax year beginning	. 20	, and ending			. 20	)
		,	,			,	
2	If the tax year entered in line 1 is for less than 12 in Change in accounting period	months, ch	eck reason 🔲 Initial return 🔲 F	Final retur	rn		
3a	If this application is for Form 990-BL, 990-PF, 990	0-T 4720	or 6069, enter the tentative tax, less	s any			
	nonrefundable credits. See instructions	- 1, 41£0, 1	c. 5555, enter the tentative tax, les	- 1	3a	e	6
<b>k</b>		this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				\$	
	estimated tax payments made. Include any prior y	ear overpa	yment allowed as a credit	] ;	3b	\$	
С	Balance due. Subtract line 3b from line 3a Include yo (Electronic Federal Tax Payment System). See instru		t with this form, if required, by using El		30	\$	0

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

payment instructions.

For Paperwork Reduction Act Notice, see Instructions.