

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



		Ì	
		۲	-
		C	ř
		Ξ	Ξ
		•	7
ſ		1	
L	1	j	
	2	-	
	2	i	
E	3		

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public

OMB No 1545 0047

2010

Inspection

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2010 calendar year, or tax year beginning 2010, and ending D Employer Identification Number Check if applicable THE PAT AND KATE BRADY FAMILY FOUNDATION Address change 72-1486482 1055 ST CHARLES AVE., NEW ORLEANS, LA 70130 SUITE 100 E Telephone number Name change 504-598-4663 Initial return Terminated 287,007 Amended return G Gross receipts \$ F Name and address of principal officer RYAN CRESPINO Application pending H(a) Is this a group return for affiliates Yes H(b) Are all affiliates included? SAME AS C ABOVE Yes If 'No,' attach a list (see instructions) X 501(c)(3) Tax-exempt status 501(c) (4947(a)(1) or (insert no) Website: ► H(c) Group exemption number Form of organization X Corporation Other * L Year of Formation 2000 M State of legal domicile Part'l Summary 1 Briefly describe the organization's mission or most significant activities THE FOUNDATION WAS ORGANIZED SPECIFICALLY FOR THE BENEFIT OF THE GREATER NEW ORLEANS FOUNDATION, A NON PROFIT Governance ORGANIZATION EXEMPT UNDER 501(C)3. 2 Check this box ► If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 a Ō. b Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, Inne 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9d, 110c, and 11e) 73,027 56,854. Total revenue - add lines 8 through 11 (must encal Part VIII, column (A), line 12) 73,027 56,854 Grants and similar amounts paido(Part IX, column (A), lines[1-3) 85,500 Benefits paid to or for members (Part IX, eotump (A) line 4) Salaries, other compensation, employee benefit S (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, eolumn (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f). 15,278 16,382. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 100,778. 16,382 Revenue less expenses Subtract line 18 from line 12 -27,751 40,472 Beginning of Current Year End of Year Total assets (Part X, line 16) 2,212,194. 2,461,852. 21 Total liabilities (Part X, line 26) 4,043 4,232 Net assets or fund balances Subtract line 21 from line 20 2,208,151. 2,457,620. Part II Signature Block Under penalties of perupy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete to Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign RYAN M. Here CRESPINO VP OF FINANCE Type or print name and title Print/Type preparer's name Paid LAPORTE, SEHRT, N/A self employed Preparer LaPORTE, SEHRT, ROMIG & HAND **Use Only** Firm's address Firm's EIN 111 Veterans Elvd., Suite 600, Metairie, LA 70005 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes

Form 990 (2010)

TEEA0113L 12/21/10

Forn		E BRADY FAMILY FOUNDATION	72-1486482 Page:
Pai	t III Statement of Program Se	ervice Accomplishments	
		a response to any question in this Part III	
1	Briefly describe the organization's mis		
		NIZED SPECIFICALLY FOR THE BENEFIT OF	THE GREATER NEW ORLEANS
	FOUNDATION, A NON PROFIT	CORGANIZATION EXEMPT UNDER 501 (C) 3.	
2	Did the organization undertake any sig	gnificant program services during the year which were not	listed on the prior
	Form 990 or 990-EZ?		Yes X No
	If 'Yes,' describe these new services of	on Schedule O	
3	Did the organization cease conducting	, or make significant changes in how it conducts, any prog	gram services? \square Yes \square No
	If 'Yes,' describe these changes on So	chedule O	
4	Describe the exempt purpose achieve	ments for each of the organization's three largest program	services by expenses Section 501(c)(3)
	and 501(c)(4) organizations and section expenses, and revenue, if any, for each	on 4947(a)(1) trusts are required to report the amount of g	rants and allocations to others, the total
	expenses, and revenue, if any, for each	or program service reported	
48	(Code:) (Expenses \$	including grants of \$	(Revenue \$)
		NIZED SPECIFICALLY FOR THE BENEFIT OF	THE GREATER NEW ORLEANS
	FOUNDATION, A NON PROFIT	r organization exempt under 501 (C) 3.	
41	(Code (Expenses \$	including grants of \$) (Revenue \$)
			
			 -
4	(Code) (Expenses \$	including grants of \$) (Revenue \$)
_			
4	Other program services (Describe in	Schedule O)	
	(Expenses \$	including grants of \$) (Reve	nue \$)
4	Total program service expenses ►	0.	
BAA		TEEA0102L 10/06/10	Form 990 (2010

TEEA0102L 10/06/10

BAA

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
2	! Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		Χ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6_		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9_		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? I 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11a		Х
	b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Χ.
	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	_x	
12	La Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	 b Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 	14a		
	business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
	B Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Form 990 (2010)

BAA

| Checklist of Required Schedules (continued) No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III 22 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,'go to line 25 Х 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I X 25a b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Х 25b Schedule L. Part I 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III 27 Х 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a **b** A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28b Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV 280 X X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If 'Yes,' complete Schedule N, Part II* 32 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 Х line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 Х 35 a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI 37 Х 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38

TEEA0104L 12/21/10

	Check if Schedule O contains a response to any question in this Part V			Г
_	Chock in Contocal Co Contains a responde to any question in this rate v		Yes	No
1:	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c		
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 0			
1	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
١	b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule O</i>	3b		
4	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			.,
	financial account in a foreign country (such as a bank account, securities account, or other financial account)	4a		X
,	of If 'Yes,' enter the name of the foreign country. ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			
_				v
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6 a		Х
ı	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6Ь		
7	Organizations that may receive deductible contributions under section 170(c).			
í	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
í	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
•	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
	, , , , , , , , , , , , , , , , , , ,	7c	_	_X_
	If 'Yes,' indicate the number of Forms 8282 filed during the year 7d	-		Ξ.
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ŀ	of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	!	Х
9	Sponsoring organizations maintaining donor advised funds.		~	
	Did the organization make any taxable distributions under section 4966?	9a	1	
ŧ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
ě	Initiation fees and capital contributions included on Part VIII, line 12			
ŀ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-	- 1	
11	Section 501(c)(12) organizations. Enter:	- 1	ľ	
ä	Gross income from members or shareholders	-		
t	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	- 1	•
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
ā	Is the organization licensed to issue qualified health plans in more than one state?	13a	- 1	
	Note. See the instructions for additional information the organization must report on Schedule O	-		
t	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	٠		
•	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-+	X
	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14a		<u> </u>
			- 1	

a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or ch	anges	ın						
Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI			X					
Section A. Governing Body and Management			121					
Cocker A. Gotorming Doug and management		Yes	No					
1a Enter the number of voting members of the governing body at the end of the tax year	3							
b Enter the number of voting members included in line 1a, above, who are independent 1b	2							
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		х					
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	n 3		х					
4 Did the organization make any significant changes to its governing documents	4		Х					
since the prior Form 990 was filed?								
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	_ 5_		X					
6 Does the organization have members or stockholders?	6_		Х					
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		х					
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X					
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.								
a The governing body?	8a	X						
b Each committee with authority to act on behalf of the governing body?	8b	X	ļ					
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х					
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
		Yes	No					
10a Does the organization have local chapters, branches, or affiliates?	10 a		Х					
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates and branches to ensure their operations are consistent with those of the organization?	, 10ь							
11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	L					
b Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE (,		1					
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	ļ					
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х						
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12c	_						
13 Does the organization have a written whistleblower policy?	13	X	ļ					
14 Does the organization have a written document retention and destruction policy?	14	<u>X</u>	ļ					
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
a The organization's CEO, Executive Director, or top management official	15 a							
b Other officers of key employees of the organization	15b	Х	ļ					
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)			ŀ					
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		х					
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	86°,	•					
Section C. Disclosure								
17 List the states with which a copy of this Form 990 is required to be filed NONE								
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only inspection. Indicate how you make these available. Check all that apply) avaılab	le for	public					
Own website Another's website X Upon request								
19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest statements available to the public SEE SCHEDULE O			ancial					
20 State the name, physical address, and telephone number of the person who possesses the books and records of the c ►RYAN M. CRESPINO 1055 ST CHARLES AVE., SUITE 100 NEW ORLEANS LA 70130 504			3					

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

X

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons

Check this box it helitier the organization	il iloi aliy	Telate	u vi	yan	ızaı	1011 CO	ilibe	insaled any current o	incer, director, or trus	siee.
(A)	(B)	(C) Position (check all that apply)		(D)	(E)	(F)				
Name and title SEE SCHEDULE O	Average hours per week (describe hours for related organiza tions in Schedule O)	ndividual trustee or director	Institutional trustee	Officer	a Key employee	Highest compensated a employee	Former	Reportable compensation from the organization (W 2/1099 MISC)	Reportable compensation from related organizations (W 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) JAMES PATRICK BRADY										
DIRECTOR	2	X	<u> </u>	Х				0.	0.	0.
(2) ALBERT RUSEGA										
DIRECTOR	2	X	ļ	Х			ļ	0.	239,792.	28,309.
_(3) MARGARET EPSTEIN	,	,,	_	.,	i	-				
DIRECTOR	2	X	-	Х				0.	0.	0.
_(4)	1									
(5)										
_(6)										
										-
_(8)										-
(10)										
(11)										•
(12)										
(13)										
(14)										
(15)										
(16)										
(17)		_								
BAA	•		ΓΕΕΑ	01071	. 12	/21/10				Form 990 (2010)

Part VII Section A. Officers, Directors, Trus (A)	tees, r	\ey	En			es,	, an	(D)	npensated Em (E)	pioyees (co	nt)
Name and title	Average	Posi	tion (•	c) kalli	that a	apply)	1 ' '	Reportable	Estimated	d
, and the	hours per week (describe hours for related organi- zations in Sch O)		Institutional tri	Officer	_	Highest compensated employee		Reportable compensation from the organization (W 2/1099 MISC)	compensation from related organizations (W-2/1099 MISC)	amount of of	ther ion : on ed
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)			_								
(25)											
(26)										-	
(27)											
(28)				-		-					
(29)			-								
1 b Sub-total c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	A						>	0. 0. 0.	239,792 0 239,792		0
Total number of individuals (including but not limite from the organization 0	d to thos	se lis	sted	abo	ve)	wh	o re				ation
										Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it	or truste ndividua	ee, l	кеу	emp	loye	ee, d	or h	ghest compensate	ed employee	3	Х
4 For any individual listed on line la, is the sum of re the organization and related organizations greater the such individual	portable nan \$15	cor 0,00	npe 0?	nsat If 'Y	ion es' e	and com	l oth	er compensation t e Schedule J for	from	4 X	
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or	ompens complete	atıor Sci	n fro hedi	om a	iny i I for	unre ' <i>su</i> (elate ch p	d organization or erson	ındıvıdual	5	Х
Section B. Independent Contractors						_			0100 000		
Complete this table for your five highest compensate compensation from the organization	ea inaeț	pena	lent	con	trac	tors	tna	t received more th	nan \$100,000 of		
(A) Name and business address						Description o		(C) Compensation			
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		lımıt	ed t	to th	ose	liste	ed a	bove) who receive	ed more than		
BAA		EEA0	108L	12/2	1/10					Form 990 (2	2010

Pa	rt viii Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
· ·	1a Federated campaigns 1a				
A S	b Membership dues 1b	1	j		
유한	c Fundraising events 1c	1			
TS.	d Related organizations 1d	†			
₽₹	l 	-			
S S	e Government grants (contributions)	1			
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above				
쯢					
Ş.	g Noncash contributions included in lns 1a-1f. \$	1			
5 4	h Total. Add lines 1a-1f				
Ž	Business Code				-
Ę.	2a				ļ
E.	b				
≥ 5	c		<u>.</u>		
SE	d				
PROGRAM SERVICE REVENUE	e				ļ
9	f All other program service revenue				
<u> </u>	g Total. Add lines 2a-2f ▶				
	3 Investment income (including dividends, interest and				
	other similar amounts)	53,657.			53,657.
	4 Income from investment of tax-exempt bond proceeds ►				
	5 Royalties				
	(i) Real (ii) Personal	_			
	6a Gross Rents]			
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of (i) Securities (ii) Other			·	
	assets other than inventory 233, 350.				
	b Less cost or other basis]			
	and sales expenses 230, 153.				
	c Gain or (loss) 3,197.				
	d Net gain or (loss)	3,197.			3,197.
w	8a Gross income from fundraising events	0,20.0			3,13,.
REVENUE	(not including \$				
Ě	of contributions reported on line 1c)				
œ	See Part IV, line 18				
ОТНЕ	b Less. direct expenses b				
	c Net income or (loss) from fundraising events		· · · · · · · · · · · · · · · · · · ·		
	9a Gross income from gaming activities. See Part IV, line 19				
	b Less direct expenses b				
	c Net income or (loss) from gaming activities				ļ
	10a Gross sales of inventory, less returns				
	and allowances a				
	b Less cost of goods sold b				
	c Net income or (loss) from sales of inventory				ļ
	Miscellaneous Revenue Business Code				
	11.8				
	b				<u> </u>
	C				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	56,854.	0.	0.	56,854.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	ot include amounts reported on lines b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
a	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		•		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
(Grants and other assistance to governments, organizations, and individuals outside the J.S. See Part IV, lines 15 and 16				
4 8	Benefits paid to or for members				
	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 (Other salaries and wages				
Š	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 (Other employee benefits				
10 F	Payroll taxes				
11 F	Fees for services (non-employees).				
a N	Management				
	Legal				
	Accounting		-		
	Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees				
	Other				
-	Advertising and promotion				
	Office expenses				
	Information technology				
	Royalties				
	Occupancy				
	Travel				
18 F	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 (Conferences, conventions, and meetings				· · · · · · · · · · · · · · · · · · ·
20 I	Interest				
21 F	Payments to affiliates				
22 [Depreciation, depletion, and amortization				
24 (Insurance Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
	ADMINISTRATIVE FEES	16,382.		16,382.	
b					
c			-		
ď	 -				
e					
-	All other expenses				
	Total functional expenses. Add lines 1 through 24f	16,382.	0.	16,382.	0.
26	Joint costs. Check here ► if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational	•			
BAA	campaign and fundraising solicitation				Form 990 (2010)

Form 990 (2010)

BAA

Part X Balance Sheet **(B)** End of year (A) Beginning of year 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 7 Notes and loans receivable, net 8 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule $\ensuremath{\mathsf{D}}$ 10a 10b 10 c b Less accumulated depreciation 2,212,194 11 2,461,852 11 Investments - publicly traded securities 12 12 Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 2,461,852. 2,212,194. 16 Total assets Add lines 1 through 15 (must equal line 34) 16 4,043. Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 4,232. Total liabilities. Add lines 17 through 25 4,043 26 X and complete lines Organizations that follow SFAS 117, check here 27 through 29 and lines 33 and 34. 2,208,151 27 2,457,620. 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 R Organizations that do not follow SFAS 117, check here > and complete lines 30 through 34. FUND 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 2,208,151 2,457,620. Total net assets or fund balances. 33 2,212,194 2,461,852. 34 Total liabilities and net assets/fund balances

TEEA0111L 12/21/10

Forn	990 (2010) THE PAT AND KATE BRADY FAMILY FOUNDATION	72-1486482		_ Pa	age 12			
Pai	t XI Reconciliation of Net Assets							
	Check if Schedule O contains a response to any question in this Part XI				X			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			354. 382.			
2	2 Total expenses (must equal Part IX, column (A), line 25)							
3	3 Revenue less expenses Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u>2,2</u>	08,1	<u> 151.</u>			
5	Other changes in net assets or fund balances (explain in Schedule O). SEE SCHEDULE Q	5	2	08,9	<u>997.</u>			
6								
Pai	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII				_X			
				Yes	No_			
1	Accounting method used to prepare the Form 990							
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O								
28	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х			
t	Were the organization's financial statements audited by an independent accountant?		2b	Χ				
ď	: If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh review, or compilation of its financial statements and selection of an independent accountant?	t of the audit,	2 c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. SEE SCHEDULE O		,	,				
(If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were separate basis, consolidated basis, or both:	issued on a	-	,	ı			
	Separate basis X Consolidated basis Both consolidated and separate basis							
3 8	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?							
. t	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	required audit	3b	_				
BAA			Form	990	2010)			

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Employer identification number

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

OMB No 1545 0047

2010

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? (ii) Provide the following information about the supported organization (described on lines 1 9 above or incolumn (i) listed in your governing document? (iii) Type of organization in column (i) listed in your governing document? (iv) Did you notify the organization in column (i) or your support? (vii) Amount of support (viii) Amount o	Name of	the o	rganization									lon number		
The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(bX1)(AX(i)). A choich described in section 170(bX1)(AX(ii)). A hospital or a cooperative hospital service organization described in section 170(bX1)(AX(iii)). A medical research organization operated in conjunction with a hospital described in section 170(bX1)(AX(iii)). A medical research organization operated in conjunction with a hospital described in section 170(bX1)(AX(iii)). An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(bX1)(AX(v)). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(bX1)(AX(v)). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(bX1)(AX(v)). An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gor investment income and unrelated business taxable income (less section 51) tax) from businesses acquired by the organization after June 30, 1975 See section 509(3/2). Complete Part III) An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one more publicly supported organizations described in section 509(a)(2) See section 509(a)(3). Check the box the describes the type of supporting organization accomplete lines 11 through 11h a \sum Type	THE													
A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Altach Schedule E.). A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). (Complete Part II). An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II). An organization that normally receives a substantial part of its support from a governmental unit or from the general public describe in section 170(b)(A)(A)(v). (Complete Part III). A community trust described in section 170(b)(1)(A)(V)(v). (Complete Part III). A community trust described in section 170(b)(1)(A)(V)(v). (Complete Part III). A community trust described in section 170(b)(1)(A)(V)(v). (Complete Part III). An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions – subset in come (less section 511 (a)(a) (a) no more than 33-1/3% of its support from gon nevertiment income and unrelated business taxable income (less section 511 (a) from businesses acquired by the organization alloung 30, 1975. See section 509(a)(2). (Complete Part III). An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively to the benefit of, to perform the functions of, or carry out the purposes of one-more publicly supported organization on section 509(a)(2) or section 509(a)(2). See section 509(a)(3). Check the box his describes the type of supporting organization and complete lines 11e through 11h. a [X] Type I b Type II c Type III c Type III c Type	Part	ΠI	Reason for Publ	ic Charity Status	(All organizations	must c	omple	te this	part.)	See II	<u>nstruct</u>	ions.		
A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A nedical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii). A rederal, state, or local government or governmental unit described in section 170(b)(1)(A)(V). An organization that normally receives a substantial part of its support from a governmental unit or from the general public describer in section 170(b)(1)(A)(X)(V). An organization that normally receives a substantial part of its support from a governmental unit or from the general public describer in section 170(b)(1)(A)(X)(V). An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from a content section 170(b)(1)(A)(A)(V). An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from a contribution and contributed to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gro investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after junctions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gro investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after junctions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from groin investment income and unrelated business taxable income (less section 509(a)(3). 11	The or	ganı	zation is not a priva	te foundation because	e it is (For lines 1 thro	ugh 11,	check o	nly one	box)					
A hospital or a cooperative hospital service organization described in section 170(bX1)XA)(iii). A medical research organization operated in conjunction with a hospital described in section 170(bX1)XA)(iii). Enter the hospital's name, city, and state 5	1	1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).												
A hospital or a cooperative hospital service organization described in section 170(bX1)XA)(iii). A medical research organization operated in conjunction with a hospital described in section 170(bX1)XA)(iii). Enter the hospital's name, city, and state 5	2	┑д	school described in	ool described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
A medical research organization operated in conjunction with a hospital described in section 170(bX1XAXiii) Enter the hospital's name, city, and state 5					e hospital service organization described in section 170(b)(1)(A)(iii).									
name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(X)). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(X)). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(X)). (Complete Part III) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from activities related to its exempt functions— subject to certain exceptions, and (2) no more than 33-1/3% of its support from activities related to its exempt functions— subject to certain exceptions, and (2) no more than 33-1/3% of its support from activities related to its exempt functions— subject to certain exceptions, and (2) no more than 33-1/3% of its support from activities related to its exempt functions— subject to certain exceptions, and (2) no more than 33-1/3% of its support from activities related to its exempt functions of or carry out the purposes of one information organization approach of proper subject organization organizations described in section 509(a)(2). An organization organized and operated exclusively to test for public safety. See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a \times Type II b Type II c Type III complete Interest III through IIIh a \times Type II b Type III complete Interest III through IIIh a \times Type II b Type III complete Interest III through IIIh a \times Type III b Type III complete Interest III through IIIh a \times Type III b Type III complete Interest III through IIIh a \times Type III b Type III complete Interest III through IIIh below, the governing box)(b)(1)(A	()(iii) Er	iter the hospital's		
An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(x). A rederal, state, or local government or governmental unit described in section 170(b)(1)(A)(x)(x). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(x)(x). Complete Part II) A community trust described in section 170(b)(1)(A)(x)(x). (Complete Part III) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gorinvestment income and unrelated business stable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one more publicly supported organization and complete lines 11e through 11h a [X] Type II	٠ (-	,									
An organization that normally receives a substantial part of its support from a governmental unit or from the general public describe in section 170(b)(1)(A)(x)(x)(x)(x)(x)(x)(x)(x)(x)(x)(x)(x)(x)	5	□ 1	n organization opera 70(b)(1)(A)(iv). (Cor	ated for the benefit of mplete Part II)						nmental	unit de	scribed in section		
Section 170(b)(1)(A)(vi). (Complete Part III)	6	A federal, state, or local government or governmental unit described in section 170(bX1XAXv).												
An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gro investment income and unrelated business laxable income (less section 5.91 (ax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10	7	二"	n section 170(b)(1)(A	(b)(1)(A)(vi). (Complete Part II)										
from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from groinvestment income and unrelated businesses taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines. The through 11 h a X Type I b Type II c Type III – Functionally integrated d Type III – Other exciton 509(a)(2). See section 509(a)(3). Check the box that section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that section 509(a)(1) or section 509(a)(2). See section 509(a)(3). See sect														
An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box the describes the type of supporting organization and complete lines 11e through 11h a	9	fi	rom activities related nvestment income al lune 30, 1975. See s	d to its exempt function ind unrelated business section 509(a)(2). (Con	ins – subject to certair s taxable income (less nplete Part III)	n except section !	ions, an 511 tax)	d (2) no from bi	more t usinesse	han 33- es acqui	1/3% of	its support from arc	oss	
more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box the describes the type of supporting organization and complete lines 11e through 11h a														
e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) above? (ii) Provide the following information about the supported organization (see instructions)) (iii) Type of organization (see instructions)) (iv) Is the organization in column (i) is the organization in column (i) organization in colum	11	— _n	nore nublicly suppor	ted organizations desi	cribed in section 509(a ion and com <u>ple</u> te lines	1)(1) or s 11e thro	ection 5 ough 11	609(a)(2) h) See s	of, or ca ection s	rry out th 509(a)(3) —	ne purposes of one . Check the box the	or at	
other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(2) If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) above? (ii) Name of supported organization about the supported organization(s) (iv) Name of supported organization about the supported organization in (described on lines 1 9) above or IRC section (escribed on lines 1 9) above or IRC section (see instructions)) (iv) Name of supported organization in (ourn (i) or organization in column (i) isset in your governant (iv) or organization in column (i) or organization in column (i) organization in column (i) organization in column (i) organization in organization in organization in organization in the US? (iv) Is the organization in column (i) organization in column (i) organization in organization in the US? (vii) Amount of support (viii) Amount of support organization in the US?		a	ı X Type I	b Type II	c 🔲 Type III	I – Fund	tionally	ıntegrat	ed		d 📙	Type III - Other		
f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s) (ii) Name of supported organization (iii) EIN (iii) Type of organization in column (i) isled in your governing document? (iv) Did you notify the organization in column (i) or your support? (vii) Amount of support organization in column (i) or US? Yes No Yes No Yes No (A) GREATER NEW ORLEANS FOUNDATION	e	_ c	other than foundation	, I certify that the organisms and other	anization is not controll than one or more pub	led direc licly sup	tly or in ported o	directly organiza	by one tions de	or more scribed	disquali in sectio	fied persons on 509(a)(1) or		
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii)	f	l' C	f the organization re- heck this box									,		
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? (ii) Provide the following information about the supported organization (described on lines 1 9 above or incolumn (i) listed in your governing document? (iii) Type of organization in column (i) listed in your governing document? (iv) Did you notify the organization in column (i) or your support? (vii) Amount of support (viii) Amount o	g	5	Since August 17, 200	06, has the organization	on accepted any gift o	r contrib	ution fro	om any	of the fo	llowing	persons	?	_	
below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization (described on lines 1 granization (described on lines 1 granization (see instructions)) (ii) Name of supported organization (described on lines 1 granization in column (i) issted in your governing document? Yes No Yes No Yes No (A) GREATER NEW ORLEANS FOUNDATION (B) 72-0408921 7 X (described on lines 1 granization in column (i) organization (i) organization in column (i) organization (i)												Yes N	lo_	
(iii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization in (described on lines 1 9 above or IRC section (see instructions)) (iv) Is the organization in column (i) of your governing document? Yes No Yes No Yes No (vi) Is the organization in column (i) or your support? (vii) Amount of support organization in column (i) organization i		(i) A person who c	directly or indirectly co	introls, either alone or	together	with pe	ersons d	escribed	in (ii)	and (III)	1100	7	
(iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s) (i) Name of supported organization (described on lines 1 9 above or IRC section (see instructions)) (ii) Sithe organization in column (i) of your governing document? Yes No Yes No Yes No (iii) Sithe organization in column (i) of your support? (vi) Is the organization in column (i) or your support? Yes No Yes No Yes No (A) GREATER NEW ORLEANS FOUNDATION (B) 72-0408921 7 X		,		• • •										
h Provide the following information about the supported organization (s) (i) Name of supported organization (described on lines 1 9 above or IRC section (see instructions)) (ii) Sith (organization in column (i) of your support? Yes No Yes No Yes No (A) GREATER NEW ORLEANS FOUNDATION (B) 72-0408921 7 X (v) Did you notify the organization in column (i) of your support? Yes No Yes No Yes No (vi) Is the organization in column (i) of your support? Yes No Yes No Yes No		•	•	,		ha								
(ii) Type of organization (described on lines 1 9 above or IRC section (see instructions)) (iii) Type of organization (described on lines 1 9 above or IRC section (see instructions)) (iv) Is the organization in column (i) Issted in your governing document? Yes No Yes No Yes No (vi) Is the organization in column (i) organization in column (i) organization in column (i) organized in the US? (vi) Is the organization in column (i) organization in column (i) organization in column (i) organized in the US? (A) GREATER NEW ORLEANS FOUNDATION (B) 72-0408921 7 X (iv) Es the organization in column (i) organization in column (ii) organization (iii) organization (iii) organization (iii) organization (iii) organization (iii) organization (iii) organization (iiii) organization (iii) organization (iiii) organization (iiii) organization (iiii) organizat		•	•	• •								119 (11)	<u>, </u>	
(described on lines 1 9 above or IRC section (see instructions)) (rese instructions) (rese	<u>n</u>							I			1	4 100 4 10 4 10 10 10 10 10 10 10 10 10 10 10 10 10		
Yes No Yes No (A) GREATER NEW ORLEANS FOUNDATION 72-0408921 7 X 7 X 7 X 0 <td< td=""><td></td><td>(</td><td></td><td>(u) EIN</td><td>(described on lines 1.9 above or IRC section</td><td colspan="2">organization in the organization (i) listed in column</td><td>ization in</td><td>organiz colum organize</td><td>ation in nn (i) ed in the</td><td>(VII) Amount of suppor</td><td>ľ.</td></td<>		((u) EIN	(described on lines 1.9 above or IRC section	organization in the organization (i) listed in column		ization in	organiz colum organize	ation in nn (i) ed in the	(VII) Amount of suppor	ľ.		
(B) 72-0408921 7 X							1	Yes	No	Yes	No			
	(A) GR	EA'	TER NEW ORLEA	NS FOUNDATION										
					_								_	
	(B)			72-0408921	7	X							<u>0.</u>	
	(C)													
(D)														
	75/					<u> </u>							_	
(E)	<u>(E)</u>											 -		
Total BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 20		Eo-	Pananyork Daductio	on Act Notice, see the	Instructions for Form	990 07 9	90-F7			Schedule	A (For		<u>0.</u>	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support				_			
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	'	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants')							
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4			_				
Sec	tion B. Total Support		-		T			
Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 200								(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activ	rities, etc (see ins	tructions)			<u> </u>	2	
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501	(c)(3)	<u> </u>
	tion C. Computation of Pu					1 2	4	
	Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2009 Schedule A, Part II, line 14							<u>%</u>
					10-1-2	<u> </u>	5	
	33-1/3% support test — 2010. If and stop here. The organization	qualifies as a pu	blicly supported o	rganization				
b	33-1/3% support test — 2009. If and stop here. The organization	the organization of qualifies as a pu	did not check a bo blicly supported o	ox on line 13 or 10 rganization	6a, and line 15 is	33-1/3% or mo	re, check	this box
	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	meets the 'facts- s-and-circumstand	and-circumstance ces' test. The orga	s' test, check this anization qualifies	box and stop he as a publicly sup	re. Explain in F ported organiz	art IV ho ation	>w ► _
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and the tracks-and trac	meets the 'facts- d-circumstances'	and-circumstance test The organiz	s' test, check this ation qualifies as	box and stop he a publicly suppor	re. Explain in F rted organization	art IV ho on	ow the ▶
18 BAA	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a		hedule A (Forr		

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

<u></u>	to quality under the tests in		oo oompioto i arti	··· /			
	tion A. Public Support	4 > 0000	4 \ 0007	4 3 0000	4.0000	(-) 2010	(O Tetal
	dar year (or fiscal yr beginning in) > Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants')	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)				-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
<u>Sec</u>	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·			 	
	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	: Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add Ins 9, 10c, 11, and 12)		<u></u>		<u> </u>		
14	First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, seco	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3) ▶ □
500	tion C. Computation of Pul						
	Public support percentage for 20			ne 13. column (f)	· · · · · · · · · · · · · · · · · · ·	15	%
	,, ,	•	•	ie 13, column (I)	,	16	 ፟፟፟፝
	Public support percentage from 2 tion D. Computation of Inv						<u></u>
	Investment income percentage for				ımn (fl)	17	8
	Investment income percentage for				aren (1 <i>7)</i>	18	
	investment income percentage to 33-1/3% support tests 2010. If				and line 15 is mar		
198	is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies	and line 15 is mor as a publicly supp	orted organization	Ind
t	33-1/3% support tests – 2009. If line 18 is not more than 33-1/3%	the organization	did not check a b	oox on line 14 or	line 19a, and line	16 is more than 3	3-1/3% and
20	Private foundation. If the organi	zation did not ch	eck a box on line	14, 19a, or 19b,	check this box and	see instructions	

Schedule A	(Form 990 or 990-EZ)	2010 THE P.	AT AND KATE	BRADY FAMIL	Y FOUNDATION	/2-1486482	Page 4
Part IV	Supplemental Info Part II, line 17a or (See instructions).	ormation. Con 17b: and Par	nplete this par t III, line 12. <i>I</i>	t to provide the Also complete th	explanations requisions part for any ac	uired by Part II, line 1 Iditional information.	0;
			-				
- -							
							- -
							 -
				- -			-
					-		
							
							
							
							-
			-				
							-
							
							-
	-						-

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions.

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

OMB No 1545-0047

Employer identification number THE PAT AND KATE BRADY FAMILY FOUNDATION 72-1486482 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year > Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Schedule D (Form 990) 2010 THE F Part III Organizations Maintai	'AT AND K	ATE I	BRADY FAMII	Y F	OUNDATION		86482	continu	Page 2
									
3 Using the organization's acquisititiems (check all that apply)	on, accession	n, and o	_			that are a significan	use of i	ts collec	tion
a Public exhibition			⊢ −	or exc	change programs				
b Scholarly research c Preservation for future gener	ations		e [Other				<u> </u>		
Preservation for future gener Provide a description of the organization Part XIV		lections	and explain hov	v they	further the organ	nization's exempt purp	ose in		
5 During the year, did the organiza assets to be sold to raise funds r	tion solicit or	receive	donations of ar	t, hist	orical treasures, o	or other similar llection?	☐ Yes	. Г	¬ _№
Part IV Escrow and Custodia	Arrangen	nents.	Complete if of	orgar	nization answe	red 'Yes' to Form	990, P	art IV,	line
9, or reported an amo	unt on <u>For</u> i	m 990,	, Part X, line	<u> 21.</u>					
1a Is the organization an agent, trus included on Form 990, Part X?	tee, custodia	n, or ot	her intermediary	for c	ontributions or oth	ner assets not	Yes	; [No
b If 'Yes,' explain the arrangement	ın Part XIV a	and com	plete the followi	ng tal	ble				
							Amour	nt	
c Beginning balance						1c			
d Additions during the year						1 d			
e Distributions during the year						1e			
f Ending balance						1f	<u> </u>		
2a Did the organization include an a		rm 990,	Part X, line 21?)			Yes	• [No
b If 'Yes,' explain the arrangement					107 11 5	. 000 D- + IV I	10		
Part V Endowment Funds. Co								.	
	(a) Current	year	(b) Prior year	ſ	(c) Two years bac	k (d) Three years bac	k (e)	Four year	s back
1 a Beginning of year balance			 				-		
b Contributions									
 c Net investment earnings, gains, and losses 						-			
d Grants or scholarships									
 Other expenditures for facilities and programs 									
f Administrative expenses									
g End of year balance			l		·				
2 Provide the estimated percentage	e of the year	end bal	ance held as:						
a Board designated or quasi-endov			%						
b Permanent endowment	8	;							
c Term endowment ►	 %								
3a Are there endowment funds not a organization by:	n the posses	sion of	the organization	that	are held and adm	inistered for the		Yes	No
(i) unrelated organizations.							3a(i)	L	<u> </u>
(ii) related organizations							3a(ii)		
b If 'Yes' to 3a(II), are the related of	organizations	listed a	s required on So	chedu	le R?		3b	<u> </u>	<u> </u>
4 Describe in Part XIV the intended									
Part VI Land, Buildings, and	<u>Equipment</u>	t. See	Form 990, Pa				- -		
Description of investment			it or other basis nvestment)		Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	alue
1 a Land		_				·	+		
b Buildings					·				
c Leasehold improvements		<u> </u>				_			
d Equipment									
e Other		l					+		
Total. Add lines 1a through 1e (Colum	n (d) must ed	qual For	m 990, Part X, c	olum	n (B), line 10(c))		<u> </u>		0.
BAA						Sch	edule D (Form 99	JU) 2010

Schedule D (Form 990) 2010 THE PAT AND KATE BRADY FAMILY FOUNDATION

72-1486482

Page 3

Schedule D (Form 990) 2010 THE PAT AND KATE BRADY FAMILY FOUNDATION 72-1	L486482 Page 4
Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements	
1 Total revenue (Form 990, Part VIII,column (A), line 12)	56,854.
2 Total expenses (Form 990, Part IX, column (A), line 25)	16,382.
3 Excess or (deficit) for the year. Subtract line 2 from line 1	40,472.
4 Net unrealized gains (losses) on investments	208, 997.
5 Donated services and use of facilities	
6 Investment expenses	
7 Prior period adjustments	
8 Other (Describe in Part XIV)	
9 Total adjustments (net). Add lines 4 through 8	208,997.
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	249,469.
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu	
	1 265,851.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	***
a Net unrealized gains on investments 208,997.	
b Donated services and use of facilities 2b	
c Recoveries of prior year grants	
d Other (Describe in Part XIV)	;
e Add lines 2a through 2d	2e 208,997.
3 Subtract line 2e from line 1	3 56,854.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a Investments expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIV)	
	4c
	5 56,854.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	
1 Total expenses and losses per audited financial statements	1 16,382.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	10,302.
a Donated services and use of facilities 2a	
c Other losses d Other (Describe in Part XIV.)	
	<u></u>
e Add lines 2a through 2d	2e 16 393
3 Subtract line 2e from line 1	16,382.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1
a Investments expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIV) c Add lines 4a and 4b	4c
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5 16,382.
Part XIV Supplemental Information	10,302.
	nes 1h and 2h
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete that any additional information	his part to provide
PART X-FIN.48-FOOTNQTE	
THE_FOUNDATION_HAS_ADOPTED_THE_PROVISIONS_OF_THE_ACCOUNTING_FOR_UNCERT	AINTY IN
INCOME TAXES TOPIC OF THE FASB ACCOUNTING STANDARDS CODIFICATION. THE	IMPLEMENTATION
OF THIS TOPIC HAD NO IMPACT ON THE COMBINED STATEMENT OF FINANCIAL POS	
STATEMENT_OF_ACTIVITIES	
ALL TAX RETURNS HAVE BEEN APPROPRIATELY FILED BY THE FOUNDATION. THE F	OUNDATTON
RECOGNIZES INTEREST AND PENALTIES, IF ANY, RELATED TO UNRECOGNIZED TAX BAA TEEA3304L 02/11/11 SI	BENEFITS IN chedule D (Form 990) 2010
DAN TELASJOHL VZTITI	31.33410 D (1 3111 330) 2010

Schedule D (Form 990) 2010 THE PAT AND KATE BRADY FAMILY FOUNDATION Part XIV Supplemental Information (continued)	72-1486482	Page 5
PART X - FIN 48 FOOTNOTE (CONTINUED)		
INCOME TAX EXPENSE. THE FOUNDATION'S TAX FILINGS ARE SUBJECT TO		
		·
TAXING AUTHORITIES. THE FOUNDATION'S OPEN AUDIT PERIODS ARE 200		
MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITION AND CONCLUDE	D THAT THE FOUNDA	TION
HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO	THE FINANCIAL	
STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.	. 	·
		.
	·	
	· 	
		.
	. – – – – – – – – –	
		
		.
		-
		·
		· -

Schedule D	(Form 990) 2010	THE PAT	AND KATE BI	RADY FAMILY	FOUNDATION	72-148	16482 Page 5
Part XIV	Supplemental	Informatio	n (continued)				
				 _			
						·	
				. .			
				. -			
			· -				
						 -	
		-					
				 _			
							
						· 	
						. 	
			- -				
						· 	
-							
			. 	 -			
							
			· 				
		- -	 _				
	·					- 	

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2010

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.
► Attach to Form 990. ► See separate instructions.

72-1486482 THE PAT AND KATE BRADY FAMILY FOUNDATION Part I Questions Regarding Compensation Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items Housing allowance or residence for personal use First-class or charter travel Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax indemnification and gross-up payments Personal services (e.g., maid, chauffeur, chef) Discretionary spending account **b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization a Receive a severance payment or change-of-control payment from the organization or a related organization? Х b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4ь 4 c c Participate in, or receive payment from, an equity-based compensation arrangement? If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5a Х Х 5 b b Any related organization? If 'Yes' to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of. 6a a The organization? Х 6 b b Any related organization? If 'Yes' to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 67 If 'Yes,' describe in Part III 7 Х Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III Х 8 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

section 53 4958-6(c)?

Schedule J (Form 990) 2010

THE PAT AND KATE BRADY FAMILY FOUNDATION

Schedule J (Form 990) 2010 THE PAT AND KATE BRADY FAMILY FOUNDATION

Part II | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. 72-1486482

Page 2

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(R) Breakdown of W-2 and/	W-2 and/or 1099-MIS	or 1099-MISC compensation	O Retirement and	eldexetable	(F) Total of columns	(F) Compensation
(A) Name	•	(i) Base compensation	(ii) Bonus and incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(D)·(D)	reported in prior Form 990 or Form 990-EZ
ALBERT RUSEGA	Θ	0.					0.	0.
•	€	239,792.	•		20,820.	7,489	268,101	
	Θ							
2	Θ							
	Θ	 	 		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 		; ; ; ; ; ;
3	€							
	Ξ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 	1 1	1 1 1 1 1
4	€							
	Θ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 			 	1 1 1 1 1 1	
5	(ii)							
	Θ	1 1 1	 		 	 	 	
9	(ii)							
	Θ					 	 	
7	(ii)							
	Θ							
8	⊕							
	Θ		 	1	 	 		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6	€							
	ε	1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	 	1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10	€							
	Θ		1 1 1 1 1 1		 		 	,
11	▣	- 1						
	Θ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
12	€							
	Ξ	1 1 1 1 1 1 1 1 1	 		 	 	1 1 1 1 1 1	
13	€							
	Ξ	 	1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 		1 1 1 1 1 1 1	
14	€							
	ε		1 1	1 1 1 1 1 1 1 1 1				
15	€							
16	€ €		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
ВАА				TEEA4102L 11/15/10	15/10		Schec	Schedule J (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

2010

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization THE PAT AND KATE BRADY FAMILY FOUNDATION	72-1486482
PART VI SECTION B LINE 12C - POLICIES	
THE FOUNDATION ANNUALLY REQUIRES ALL EMPLOYEES AND TRUSTEES TO	DISCLOSE ANY
POTENTIAL PERSONAL OR BUSINESS ASSOCIATIONS WHICH COULD BE PERC	EIVED AS A CONFLICT
OF INTEREST. THROUGHOUT THE YEAR, TRUSTEES ARE REMINDED TO DISC	LOSE ANY NEW
RELATIONSHIPS WHERE A CONFLICT OF INTEREST MAY BE PRESENT. NEW	TRUSTEES AND NEW
EMPLOYEES ARE ALSO REQUIRED TO ATTEND AN ORIENTATION WHERE THIS	SPECIFIC TOPIC IS
DISCUSSED	
PART VI SECTION B LINE 15 - COMPENSATION	
PRESENTLY THIS ORGANIZATION DOES NOT PAY COMPENSATION TO ANY IN	DIVIDUAL. HOWEVER,
THE EXECUTIVE COMMITTEE OF THE BOARD OF THE GREATER NEW ORLEANS	FOUNDATION MEETS
ANNUALLY TO REVIEW THE COMPENSATION OF THE PRESIDENT AND CEO, S	ENIOR MANAGEMENT OF
THE_FOUNDATION, AND ANY INDIVIDUAL PAID BY THE SUPPORTING ORGAN	IZATION. THE REVIEW
CONSISTS OF COMPARISONS TO OTHER NON PROFITS IN THE FIELD AND I	N THE GEOGRAPHICAL
AREA. THE COMMITTEE ALSO REVIEWS ANNUAL COMPENSATION SURVEYS AN	D OVERALL MARKET
TRENDS IN THE INDUSTRY. THIS INFORMATION IS CONTEMPORANEOUSLY D	OCUMENTED IN THE
WRITTEN MINUTES OF MEETINGS HELD.	
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
UPON COMPLETION OF A FINAL DRAFT OF FORM 990, A COPY OF THE DRA	FT IS SENT TO EACH
MEMBER OF THE BOARD WITH THE INSTRUCTIONS AND TIME FRAME FOR SU	BMITTING QUESTIONS OR
COMMENTS. AT THE COMPLETION OF THE REVIEW, ANY APPROVED MODIFIC	ATIONS ARE
INCORPORATED INTO THE FINAL FORM 990 AND IT IS FILED WITH THE I	RS
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AV	/AILABLE
THE FOUNDATION FOLLOWS THE POLICIES AND PROCEDURES OF THE SUPPO	
THE GREATER NEW ORLEANS FOUNDATION (GNOF). THIS FORM AS WELL AS	
PROCEDURES ARE MADE AVAILABLE TO THE GENERAL PUBLIC UPON REQUES	
PUBLIC OF THIS OPTION IN VARIOUS MAILINGS AND PUBLICATIONS THRO	UGHOUT THE YEAR.

Schedule 0 (Form 990 or 990-EZ) 2010	Page 2
Name of the organization THE PAT AND KATE BRADY FAMILY FOUNDATION	Employer identification number 72-1486482
FORM 990, PART VII - COMPENSATION EXPLANATION	· · · · · · · · · · · · · · · · · · ·
ALBERT RUSEGA	
IN THE ORGANIZATIONAL DOCUMENTS FOR THE PAT AND KATE BRADY FAMI	LY FOUNDATION THERE IS
A REQUIREMENT THAT THE PRESIDENT AND CEO OF THE GREATER NEW ORL	EANS FOUNDATION
("GNOF"), THE TYPE I-SUPPORTED ORGANIZATION, TO SERVE ON ITS BO	ARD. ALBERT RUESGA,
THE PRESIDENT AND CEO OF GNOF, IS COMPENSATED BY GNOF AS AN EMP	LOYEE OF GNOF. THIS
RELATED SALARY INFORMATION IS REPORTED ON FORM 990, PART VII, C	OLUMNS E AND F AND IN
SCHEDULE J PART II.	
FORM 990, PART XII, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCE	:SS
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

2010

OMB No 1545-0047

Open to Public Inspection

Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990. * See separate instructions.

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Employer identification number 72-1486482 (e) End-of-year assets Part I Identification of Disregarded Entities (Complete of the organization answered 'Yes' to Form 990, Part IV, line 33.) (d) Total income (c) Legal domicile (state or foreign country) (b) Primary activity THE PAT AND KATE BRADY FAMILY FOUNDATION (a) Name, address, and EIN of disregarded entity Name of the organization PartII **€** 티 ල් 8 ଟ୍ର ତ୍ର

סווב טו וווטוב ובומובת ומי-ביבוווטו חוקמוווצמווטו	ions during the tax year.	(dl .)					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	b)(13) entity?
						Yes	2
(1) GREATER NEW ORLEANS FOUNDATION 1055 ST CHARLES AVE., SUITE 100							
(2) NEW ORLEANS, LA 70130	GRANTMAKING ORGANIZATION	T.A	501 (C) 3	509 (A) (2)	N/A		 ×
							:
			:				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.		TEEA5001L 12/22/10		Schedule R (Form 990) 2010	orm 990) 2010

Schedule R (Form 990) 2010 THE PAT AND KATE BRADY FAMILY FOUNDATION

(k) Percentage ownership Part III Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) General or managing partner? ŝ Yes Code V-UBI amount in box 20 of Schedule (Form 1065) (h)
Disproportionate
allocations? Yes No (g) Share of end-of-year assets (f) Share of total income (e)
Predominant
income (related,
unrelated, excluded
from tax under
sections 512-514) (d)
Direct
controlling entity (c)
Legal
domicile
(state or
foreign (b) Primary activity (a)
Name, address, and EIN of
related organization 를

<u>&</u>

ଞ୍ଚ

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete of the organization answered 'Yes' to Form 990, Part IV,

Ine 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	ed organizations	treated as a corporation or	trust during the	e tax year.)	•	•
(a) Name, address, and EIN of related organization	(b) Primary activity	(b) (c) (d) Type of entity (C corp., S corp., S corp., S corp., country) (c) (d) (d) Type of entity (C corp., S corp., S corp., country)	Type of entity (C corp, S corp, or trust)	Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
7						
	•					
(3)						!
ВАА		TEEA5002L 12/07/10			Schedule R (Form 990) 2010	n 990) 2010

72-1486482

Schedule R (Form 990) 2010 THE PAT AND KATE BRADY FAMILY FOUNDATION

72-1486482

Part V Transactions With Related Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

M. A. C. Contact for a first of the first of the first of the school-like				Vec	ž
Note: Complete line 1 if any entity is listed in Parts it, iii, or tv or this schedule. 1. During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	tions listed in Parts II-	ا\ر	L	2	
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		:	1a		×
b Giff. grant, or capital contribution to other organization(s)		:	1 b	0	×
c Gift, grant, or capital contribution from other organization(s)			1c		×
d Loans or loan quarantees to or for other organization(s)		:	19		×
e I cans or loan quarantees by other organization(s)	•		- 1		×
ב רספונים כו נספו מתפופונינים כל סיינים כו מתיידים כל סיינים כל מתיידים כל סיינים כל כלינים כל סיינים כל כל סיינים כל כלינים כל סיינים כל כלינים כלינים כל כליני	•	•			
f Sale of assets to other organization(s)					×
			<u>_</u>		×
	•				: >
h Exchange of assets	•		=		: ا
i Lease of facılıtıes, equipment, or other assets to other organization(s)			=	1	×
: I some of familiary and the control from other control of the co					>
	•		: :		×
R PERIOTRAINCE OI SERVICES OF HEITHORISING SOFTIATIONS AND ANALYSIS ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND AN			: -		: ×
I Performance of services or membership of fundraising solicitations by other organization(s).		:	-		{ >
m Sharing of facilities, equipment, mailing lists, or other assets	:		E .	=	< :
n Sharing of paid employees.			-	_	×
o Reimbursement paid to other organization for expenses					×
• Domewood and the catalogue of the cata			-		×
p Reinibulsenien palu by oner organization of expenses	•		1		•
a Other transfer of cash or property to other organization(s)		:			×
r Other transfer of cash or property from other organization(s)	•		<u>-</u>		×
If the answer to any of the above is 'Yes,' see the instruct	ng covered relationship	os and transaction thre	sholds.		
(a)	(q)	(5)		(b)	
Name of other organization	Transaction type (a-r)	Amount involved	Method of determining amount involved	f detern t involv	ed ed
(3)					
(5)					
(9)					
BAA TEEA5003L 12/23/10		Sche	Schedule R (Form 990) 2010	rm 990)	2010

Schedule R (Form 990) 2010 THE PAT AND KATE BRADY FAMILY FOUNDATION

Part VI Unrelated Organizations Taxable as a Partnership (Complete If the organization answered 'Yes' to Form 990, Part IV, line 37.)

(h) General or managing partner? Yes No Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships. Code V-UBI amount (in box 20 of Schedule K-1 Form (1065) Disproportionate Yes No Are all partners Share of end-of-year section 50(c)(3) organizations? Yes No (c)
Legal domicile
(state or foreign country) Primary activity (a) Name, address, and EIN of entity **(2)** ල[්] € ତ୍ର 9 E Schedule R (Form 990) 2010

TEEA5004L 12/23/10

1

BAA

Schedule R (Form 990) 2010 Page 5 Part VII Supplemental Information							
Part VII	Supplemental information						
	Complete this part to provide additional information for responses to questions on Schedule R (see instructions).						
	·						
- -							
-							

2010

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 1

CLIENT BRADY1

THE PAT AND KATE BRADY FAMILY FOUNDATION

72-1486482

6/24/11

02 36PM

FORM 990, PART XI, LINE 5 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS

Form **8868** (Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

If you are	e filing for an Automatic 3-Month Extension, cor	nplete only	Part I and check this box		► X	
	e filing for an Additional (Not Automatic) 3-Mont					
	plete Part II unless you have already been grante					
Associated v	ling (e-file). You can electronically file Form 8868 equired to file Form 990-T), or an additional (not xtension of time to file any of the forms listed in Vith Certain Personal Benefit Contracts, which ming of this form, visit www.irs.gov/efile and click of the state of the st	iust de sent	, to the iris in paper format (see instruct	to file (6 months for ectronically file Form iformation Return for ions). For more deta	r a 8868 to Transfers ils on the	
Part I A	utomatic 3-Month Extension of Time.	only subm	nit original (no copies needed).			
A corporation	n required to file Form 990-T and requesting an a	automatic 6	-month extension - check this box and	complete Part I only	▶ 🔲	
All other corp income tax r	porations (including 1120-C filers), partnerships, eturns	REMICS, a	and trusts must use Form 7004 to reques	t an extension of tim	e to file	
	Name of exempt organization	Employer identification			umber	
Type or print						
•	THE PAT AND KATE BRADY FAMILY FOUNDATION 72-1486482					
File by the due date for	Number, street, and room or suite number. If a P.O. box, see instructions					
filing your return See instructions	1055 ST CHARLES AVE., SUITE 100 City, town or post office, state, and ZIP code For a foreign address, see instructions					
	NEW ORLEANS, LA 70130					
Enter the Re	turn code for the return that this application is fo	or (file a sep	parate application for each return)		01	
Application Is For		Return Code	Application Is For		Return Code	
Form 990		01	Form 990-T (corporation)	·	07	
Form 990-BL		02	Form 1041-A		08	
Form 990-EZ		03	Form 4720		09	
Form 990-PF		04	Form 5227		10	
Form 990-T (section 401(a) or 408(a) trust)		05	Form 6069		11	
Form 990-T	(trust other than above)	06	Form 8870		12	
Telephone If the org If this is check this	e No. 504-598-4663 ganization does not have an office or place of but for a Group Return, enter the organization's four s box If it is for part of the group, chechision is for	FAX No siness in the	Exemption Number (GEN) If	this is for the whole and EINs of all memb	► ☐ group, pers	
until _ The ex	st an automatic 3-month (6 months for a corpora $8/15$, 20 11 , to file the exempt orginal tension is for the organization's return for calendar year $20 \ 10$ or tax year beginning , 20	ganization re	eturn for the organization named above.			
2 If the ta	ax year entered in line 1 is for less than 12 mont ange in accounting period			nal return		

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions

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

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

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 1-2011)

0.

0.

0.

3a \$

3b \$