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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

For ca	lenda	r year 2010, or t	ax year beginning		-	, 2010	, and ending			,			
		I that apply		Initia	al Return o	of a former p	ublic charity			Fina	al return		
					· · · · · ·			ame change					
			Amended return			Address	change	INGI	A	Employer identification nui			
Tife		rd Charita	ble Fund, Inc					1					
PTTF	yua.	iu Charita.	bie runa, inc						77-0344456 B Telephone number (see the instructions)				
4330	k Mark G. Hyde 4320 East Waiola Loop								В	·	instructions)		
	Wailea, HI 96753-8452									808-874-3839			
Wall	Mailea, III 50755 0452								C	If exemption application is	pending, check here		
									D	1 Foreign organizations, chec	ck here		
H (Check	type of organiza	ation X Section	501((c)(3 <u>) e</u> xe	mpt private t	foundation			2 Foreign organizations meet	ting the 85% test, check		
	Sec	ction 4947(a)(1)	nonexempt charitab	le tru	ust Ot	her taxable	private founda	ation	l _	here and attach computation			
		ket value of all asse		Acco	ounting me	ethod· C	ash X Acc	crual	E	If private foundation status under section 507(b)(1)(A)	s was terminated		
(from Pa	art II, column (c), line	e 16)	Πο	Other (specify	y) <u> </u>			F	If the foundation is in a 60	· —		
▶ 5	\$		(Pa				n cash basis) — — —	'	under section 507(b)(1)(B)			
Part	I A	nalysis of Re		Ť			· ·		<u> </u>				
			total of amounts in			enue and per books	(b) Net inv		nt	(c) Adjusted net	(d) Disbursements for charitable		
	co	olumns (b), (c), a	and (d) mav not nece	es-	cxperises	s per books	i i i i i i	116		income	purposes		
	sa	orly equal the ar	mounts in column (a))							(cash basis only)		
	T 1	ee the instruction	grants, etc. received (att so	-1->				>			Marie of the second		
	2		oundn is not req to att Sch	· -							Serge at a series		
	3		rings and temporary	[⊾] ⊢	7.500.	**							
	3	cash investme	nts			1.			1.	1			
	4		rest from securities			24,165.	2	4,16		24,165.			
	5 a	Gross rents		_		21,100.	-	-1/	<i>.</i>	24,100.	·		
	b	Net rental income		N.			· Same of the	,50		- 3. 3. 3. 3. 4.			
R	6a	or (loss). Net gain/(loss) from	sale of assets not on line	in T		1,447.	200 × 1			12/3/2	4 ,A 322		
Ē		Gross sales price fo		_	4. II			,is		\$ / * ** **	· *		
Ž	7	assets on line 6a	ome (from Part IV, line 2).	· • :			\$1,50m \$1.0	1,44	<u>√*≫#</u>				
E	8	Net short-term	•	138	**************************************	SANSON TO A	W 40 40 40 40 40 40 40 40 40 40 40 40 40	1,47	- 50 W	1 1 0 1 2 3 0 1 2 3 5 0 1 2 5 0 1 2 3 5 0 1 2 5			
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Ε		Gross sales less returns and		ř	w \ 25° .		**************************************	, 					
		allowances.				4				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	b	Less Cost of goods sold		j.	- N			· 40. N	0		** * ****		
	c Gross profit/(loss) (att sch)		- 140	*	~ 7 ~		· / 40	30172	*** · / ** · ***	<u> </u>			
			(attach schedule)	-			Animano 2007				// v &		
	1		unaen concare,								***		
	12	Total: Add line	s.1.thmmrdh11	-	·	25,613.	2	5,61	3	24,166.			
	13	Compensation of off	fiters directors, trustees, et	c		0.		J, UI	<u> </u>	24,100.	, %* ; ⁷ ,		
	14	Other employee sal	aries and wages (O	" -		<u> </u>							
				H									
	162	MAR.	employeg benefits. schedule) See \$2	1 H		138.							
A D	1.00	Accounting food (at	tach sch)—See St	<u></u>		2,450.							
M	1'			-		2,430.							
0 I	17	Other prof fees (att	#129W, U !	\ ⊢									
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ŘŘ	18 19	Taxes (attach schedule)(s Depreciation (a		3		10.							
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N V			nces, and meetings	\vdash									
A E		Printing and pu					-						
A E X D P			s (attach schedule)							-	\f\.\		
E		•	•										
E N S E S	24	Total operating	and administrative			***					· · · · · · · · · · · · · · · · · · ·		
S	- '	expenses. Add	lines 13 through 23	- 1		2,598.							
			grants paid Part XV	√		60,000.		,	, *	1/38	60,000.		
	26	Total expenses	and disbursements	. l									
		Add lines 24 ar	nd 25			62,598.			0.	0.	<u>6</u> 0,000.		
		Subtract line 26		2	<u> </u>	anti Lime tilinis.	. 27%	30 4 m Tayl					
	a	Excess of reve	nue over expenses				rest of the second	3. 4	% *** A.				
	١.	and disbursem		\vdash		36,985.	# N	~ (g)	~ .				
	İ		ome (if negative, enter -0-)	 		200	2	5,61	<u>3.</u>	***			
	С	Adjusted net incom-	e (if negative, enter -0-)		.,, ×	11/1/11/11/11	<i>;</i> -			24,166.	· · · · · · · · · · · · · · · · · · ·		

BAA For Paperwork Reduction Act Notice, see the instructions.

TEEA0504L 07/23/10

Form **990-PF** (2010)



Cash = non-interest-bearing Cash = non-interest-bearing 2 Savings and temporary cash investments 4,274, 1,664, 3 Accounts receivable Less: allowance for doubtful accounts 4 Pledges receivable Less: allowance for doubtful accounts 5 Program receivable Less: allowance for doubtful accounts 5 Crants receivable Cash = non-interest-bearing price 6 Receivables due from offices, directors, fusites, and other disqualid persons (statis schedule) (see the instruction) 7 Other rotes and learn receivable (each instruction) 7 Other rotes and learn receivable (each instruction) 8 Inventiones for sale or use 9 Prepared expenses and deferred charges 10 Investments = U.S. and state government obliquions (attach schedule) 11 Investments = organize blook (attach schedule) 12 Investments = inard, buildings, and equipment basis 13 Investments = organize blook (attach schedule) 14 Land, buildings, and equipment basis 15 Less accumulated dispression (attach schedule) 16 Land seasets, (be completed by all files 17 Accounts payable and accrued expenses 18 Orants payable and accrued expenses 19 Deferred revenue 20 Lower firm offices, derector, virules, 8 sheri dispulsified persons 21 Less accompleted (see this choldule) 22 Orants firm offices, derector, virules, 8 sheri dispulsified persons 23 Total flabilities (doctine brough 23) 24 Universitived 25 Total flabilities (add lines 17 through 22) 26 Personarely restricted 27 Capital stock, frust principal or current funds 28 State derengia, sucmitated crown, eventually or other funds 29 Sea or or capital suitable, or land, buildings and equipment fund 28 Personarely restricted 29 Personarely restricted 20 Learn firm offices, decider, funds choldule) 31 Total flabilities and not accept south, or institutions 31 Total flabilities and not accept south, or institutions 31 Total flabilities and not accept for order funds 32 Personarely restricted 33 Sea Sea 34 Color for order order order order order orde	Dard	- 11	Balance Sheets	Attached schedules and amounts in the description	Begin	ning of year		End o	of year
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and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, building, and equipment fund Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances (see the instructions) 1 Total net assets or fund balances (see the instructions) 1 Total net assets or fund balances (see the instructions) 1 Total net assets or fund balances (see the instructions) 1 Total net assets or fund balances (see the instructions) 1 Total net assets or fund balances 2 Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 996,031. 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 2 -36,985. 3 Other increases not included in line 2 (itemize) 3 88,154. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	<u> </u>	23	Total liabilities (add	lines 17 through 22)		0.		0.	
A B B S A B S B B S A B B S A B S B B B B		 							
A B B S A B S B B S A B B S A B S B B B B	ΝF	24	Unrestricted			İ			
A B B S A B S B B S A B B S A B S B B B B	TN	25	Temporarily restricte	d.		,			4.4
Results and net assets or fund balances (see the instructions) Total net assets or fund balances (see the instructions) Total liabilities and net assets/fund balances (see the instructions) Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize)	D	26	•				-		14.47
Results and net assets or fund balances (see the instructions) Total net assets or fund balances (see the instructions) Total liabilities and net assets/fund balances (see the instructions) Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize)	S B S A		Foundations that do and complete lines 2	not follow SFAS 117, check here X 7 through 31.					
Results and net assets or fund balances (see the instructions) Total net assets or fund balances (see the instructions) Total liabilities and net assets/fund balances (see the instructions) Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize)	E L	27	Capital stock, trust p	rincipal, or current funds		996,031.	1,047	,200.	
R S 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Part III 1,047,200.	SN	28	Paid-in or capital surplus,	or land, building, and equipment fund		·			
31 Total liabilities and net assets/fund balances (see the instructions) Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) See Statement 4 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Total net assets or fund balances 1 996, 031. 1 996, 031. 2 -36, 985. 3 88,154. 4 1,047,200.	ΟE	29	Retained earnings, accumu	lated income, endowment, or other funds					
(see the instructions) Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) See Statement 4 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Total net assets or fund balances 1 996, 031. 1 996, 031. 2 -36, 985. 3 88,154. 4 1,047,200.	RS	30				996,031.	1,047	,200.	
Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) See Statement 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) See Statement 4 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with a 1 996, 031. 1 996, 031. 1 996, 031. 2 -36, 985. 3 88,154. 4 1,047,200.		31				996 031	1 047	200	
Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) See Statement 4 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with 1 1 996, 031. 3 88,154. 4 1,047,200.	Part	III.			 PS	990,031.	1,04	,200.	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Page 5 Statement 4 4 1,047,200.				<u> </u>		- 20 (:		1	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► See Statement 4 4 1,047,200. 5 Decreases not included in line 2 (itemize) ► 5	ı	i otal end-c	net assets or fund ba of-year figure reported	iances at beginning of year — Part II, colu on prior year's return)	ımn (a), lı	ne 30 (must a	gree with	1	996.031
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 See Statement 4 7 1,047,200.									
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5					4				
5 Decreases not included in line 2 (itemize) 5				,		-			
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 1.047.200				temize)				5	, <u>, , , , , , , , , , , , , , , , , , </u>
	6	Total	net assets or fund ba	lances at end of year (line 4 minus line 5)	– Part II	, column (b), l	ine 30	6	1,047,200.

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Form 990-PF (2010) Lifeguard Charitable Fund, Inc

77-0344456

Page 2

	• • •		,		
	2009	54,727.	862,556.		0.06344
	2008	59,314.	1,063,181.		0.055789
	2007	79,625.	1,288,551.		0.061794
	2006	65,000.	1,219,047.		0.053320
	2005	59,807.	1,138,003.		0.052554
2	Total of line 1, column (d)			2	0.286904
3	Average distribution ratio for th number of years the foundation	3	0.057381		
4	Enter the net value of nonchar	X, line 5	4	978,912	
5	Multiply line 4 by line 3			5	56,171
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)		6	256
7	Add lines 5 and 6			7	56,427
8	Enter qualifying distributions fro	a l	60.000		

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Part VI instructions

Form 990-PF (2010)

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the

Pai	rt VI 🙏	Excise Tax Based on Investment Income (Section 4940(a), 494	Ю(b),	4940(e), or 4948 - see	the ins	tructions)	
1 a	a Exempt op	erating foundations described in section 4940(d)(2), check here and enter 'N	I/A' on	line 1	į,			<u> </u>
	Date of rul	ing or determination letter: (attach copy of letter if necessary	y - s	ee instr.)				
ŀ	D omesti	c foundations that meet the section 4940(e) requirements in Part V,			1		2	<u> 256.</u>
	check he	ere. ► X and enter 1% of Part I, line 27b						
(c All other d	omestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, Ii	ne 12,	column (b)				e s
2		er section 511 (domestic section 4947(a)(1) trusts and taxable ons only Others enter -0-)			2			0.
3	Add line	s 1 and 2			3			256.
4	Subtitle	A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns on	ly Others enter -0-)	4			0.
5	Tax base	ed on investment income. Subtract line 4 from line 3 If zero or less, enter	er -0-		5		2	256.
6	Credits/F	Payments				(A) (B) (A)		
á		nated tax pmts and 2009 overpayment credited to 2010	6a	447.				
ŀ	E xempt	foreign organizations – tax withheld at source	6 b		1 8	**************************************		, sk %
	Tax paid	d with application for extension of time to file (Form 8868)	6с		1 1			100
	Backup	withholding erroneously withheld	6d		1			*
7	Total cre	edits and payments Add lines 6a through 6d			1 7 l ⁻			147.
8	Enter an	ny penalty for underpayment of estimated tax. Check here. I if Form 22	220 is	attached	8			
9	•	If the total of lines 5 and 8 is more than line 7, enter amount owed		•	9			0.
10	Overpaym	ent. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		•	10			191.
11	Enter the a	amount of line 10 to be. Credited to 2011 estimated tax	91.	Refunded >	11			0.
Pai	rt VII-A	Statements Regarding Activities						
1:	a During th	he tax year, did the foundation attempt to influence any national, state, or	rloca	al legislation or did it		N.	Yes	No
, ,		te or intervene in any political campaign?	1 1002	in legislation of the it		1 a		Х
ŀ	Did it sp	end more than \$100 during the year (either directly or indirectly) for politi	ical p	urposes				
	•	instructions for definition)?				1 b	2 18 18 19 19	X
		iswer is 'Yes' to 1a or 1b, attach a detailed description of the activities an	d cop	pies of any materials pi	ublished	1 5		
_		buted by the foundation in connection with the activities						1 S. C.
		foundation file Form 1120-POL for this year? e amount (if any) of tax on political expenditures (section 4955) imposed	durin	a the vear		10	1000	X
-		he foundation \Rightarrow 0. (2) On foundation mana				0.		
•		e reimbursement (if any) paid by the foundation during the year for politic	cal ex	penditure tax imposed	on			
2		on managers		45 - IDC3		-		
_		foundation engaged in any activities that have not previously been report attach a detailed description of the activities	ea to	the IRS?		2	September 2	X
	ii res,	attach a detailed description of the activities				, 132 Y		· 6
3	Has the	foundation made any changes, not previously reported to the IRS, in its <u>c</u> poration, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conforr</i>	goveri	ning instrument, article	S	3	المستداء	X
4a		oundation have unrelated business gross income of \$1,000 or more durin				4a	+	X
		has it filed a tax return on Form 990-T for this year?	ig the	. year.		4b	1	/A
		a liquidation, termination, dissolution, or substantial contraction during the year?				5	1	X
_		attach the statement required by General Instruction T						90), 1 4" ·
6		requirements of section 508(e) (relating to sections 4941 through 4945) sa	atisfie	ed either:				
		guage in the governing instrument, or						
				alaka sa alisa aka sa sa kila d			100	
		te legislation that effectively amends the governing instrument so that no e state law remain in the governing instrument?			OUTHE	6	Х	
7	Did the fou	indation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, c	olumn	(c), and Part XV		7	X	
8 a		e states to which the foundation reports or with which it is registered (see	the i	instructions)		- 3		E-35
	N/A					-	MATERIAL SECTION	i u'
ь	if the answ or designa	er is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene ite) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i> .	eral			8b		
9	Is the fou	undation claiming status as a private operating foundation within the mea dar year 2010 or the taxable year beginning in 2010 (see instructions for	ning	of section 4942(j)(3) or	4 <u>9</u> 42(j)(5)		ار الرابية الرابية الرابية الر
						XIV 9	+	_X
10	Did any p and addr	persons become substantial contributors during the tax year? If 'Yes,' atta resses.	ach a	schedule listing their i	names	10		X
RΔΔ						Form 90	OD DE	(2010)

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<u>rar</u>	T VII-A Statements Regarding Activities Continued			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12_		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► Mark G. Hyde Telephone no ► 808-8		339	
1-	Located at ► 4320 East Waiola Loop Wailea HI ZIP + 4 ► 96753-845	Z N/A		<u> </u>
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	די / ינו		∐ N/A
	3 ,		Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	,	Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country.		1	
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	``	Yes	No
1 a	a During the year did the foundation (either directly or indirectly).		′′	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	**	7	**
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No		, ,	,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	24		٠
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	,		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			×2.
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
1	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	20	(°	2
(c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes,' list the years 20, 20, 20, 20			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)	2b	N	/7
c	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20	20	107	A
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
b	of f 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/	'A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	***************************************	X
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Form 990-PF (2010) Lifeguard Charital			77-03	44456 Page 6
Part VII-B Statements Regarding Activity	es for Which Forn	<u>1 4720 May Be Req</u>	uired (continued)	
5a During the year did the foundation pay or incu(1) Carry on propaganda, or otherwise attempt		on (section 4945(e))?	☐ Yes X	No Signatura
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	n 4955); or to carry	_ Yes X	No No
(3) Provide a grant to an individual for travel,		purposes?	Yes	1 18
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, o 4940(d)(2)? (see instr	rganization described uctions)	Yes X	No Single
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No C
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	rding disaster assistan	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?		N/A Yes] No
If 'Yes,' attach the statement required by Reg. 6a Did the foundation, during the year, receive a		` ,	s — —	
on a personal benefit contract? b Did the foundation, during the year, pay prem	iums, directly or indirec	ctly, on a personal bene		No 6b X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	dation a party to a proh	ubited tax shelter transa	action? Yes X]No
b If yes, did the foundation receive any proceed	= :			7b
Part VIII Information About Officers, D				Employees,
and Contractors				
1 List all officers, directors, trustees, foundation				Table 1
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 5				
		0.	0.	0.
			· · · · · · · · · · · · · · · · · · ·	
2 Compensation of five highest-paid employee				T
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
Total number of other employees paid over \$50,000 BAA	TEEA0306L 0	07/23/10		Form 990-PF (2010)

77-0344456

TEEA0307L 07/23/10

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

Adjusted qualifying distributions. Subtract line 5 from line 4

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Form 990-PF (2010)

59,744.

6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part line 7	XI,	*	* * *	48,690.
2 Undistributed income, if any, as of the end of 2010:				4 4
a Enter amount for 2009 only	* * * 3	*	0.	*
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2010		<u> </u>	· · *	ا ۵ که په « د د.
a From 2005				
b From 2006				*
	244.		, ,	. 4
	527.		**	, , , , , ,
e From 2009 12,	45.	, ,	, ***	
f Total of lines 3a through e	25,916.	· · · · · · · · · · · · · · · · · · ·	* * *	
4 Qualifying distributions for 2010 from Pa			* * * * * * *	à
XII, line 4. ► \$ 60,000	-	, ,		
a Applied to 2009, but not more than line	∠a <u>"</u>		0.	
 Applied to undistributed income of prior (Election required – see instructions) 	years	0.		* * * * * * * * * * * * * * * * * * * *
 Treated as distributions out of corpus (Election required — see instructions) 	0.	*	4 √ · .	. * * *
d Applied to 2010 distributable amount	* *	<u> </u>	\$ * *. ;	48,690.
e Remaining amount distributed out of cor		*		<u>,</u> (
5 Excess distributions carryover applied to 2010	0.	* * *	*	0.
(If an amount appears in column (d), the same amount must be shown in column	e .* ** ', (a))	3		
•				
6 Enter the net total of each column as		** **	*	* * * * * * * * * * * * * * * * * * *
indicated below:	,	, ,	\$ ^	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	37,226.	` '	7.4	
b Prior years' undistributed income Subtra line 4b from line 2b	* * *	0.		
c Enter the amount of prior years' undistried income for which a notice of deficient	out-			
has been issued, or on which the section	ı	_		·
4942(a) tax has been previously assesse		0.		
d Subtract line 6c from line 6b Taxable	* * * * * * * * * * * * * * * * * * * *		A Secret	
amount — see instructions	*	0.		
e Undistributed income for 2009 Subtract line 4a fro line 2a Taxable amount — see instructions	m k			
The 2d Taxable amount — See Instructions		* ' ' '	/ **	. ,
f Undistributed income for 2010 Subtract	lines		,	
4d and 5 from line 1 This amount must distributed in 2011	be . *	₩ ***	·	0.
7 Amounts treated as distributions out of		. , .	*	* * 1
corpus to satisfy requirements imposed		¥	· *	· * }
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.		* *	* * * *
8 Excess distributions corrector from 2005			*	
8 Excess distributions carryover from 2005 applied on line 5 or line 7 (see instruction	ns) 0.		> .	* * * * *
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	37,226.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	* *	*
10 Analysis of line 9.	*	,	*	,
a Excess from 2006			\$ '	
b Excess from 2007 6, 2		v ·		* *
c Excess from 2008 7, 5		,	*	* ', , ,
d Excess from 2009 12, 1		, , *	*	* * * *
e Excess from 2010 11,3	10.	<u></u>		,

Part XIV Private Operating Foundation			VII.A guestion C	17-0344456	N/A
1a If the foundation has received a ruling or					N/A
is effective for 2010, enter the date of the	ruling	•			1040()(5)
b Check box to indicate whether the founda 2a Enter the lesser of the adjusted net		erating toundation of		4942(j)(3) or	4942(j)(5)
income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2010	(b) 2009	Prior 3 years (c) 2008	(d) 2007	(e) Total
b 85% of line 2a		, lu			
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter:		1			
(1) Value of all assets(2) Value of assets qualifying under					
section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the	(Complete this	part only if the	organization ha	d \$5,000 or mor	e in
Information Regarding Foundation Managers of the foundation who close of any tax year (but only if they have None	gers: have contributed mo	ore than 2% of the	total contributions re section 507(d)(2))	eceived by the found	dation before the
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more of foundation has a 10	f the stock of a cor 0% or greater inter	poration (or an equa est	illy large portion of t	he ownership of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	nakes contributions	to preselected cha	ırıtable organizations	and does not acce	ot unsolicited er conditions,
a The name, address, and telephone number	er of the person to v	vhom applications	should be addressed	:	
b The form in which applications should be	submitted and inform	mation and materia	als they should includ	de·	
c Any submission deadlines:					
d Any restrictions or limitations on awards, s	such as by geograph	nical areas, charita	ble fields, kinds of ir	nstitutions, or other	factors [.]

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Foundation Recipient show any relationship to Purpose of grant or contribution status of **Amount** any foundation manager or recipient Name and address (home or business) substantial contributor a Paid during the year 10,000. Vista Center For The Blind None Services for the 2470 El Camino Real #107 blind Palo Alto, CA 94306, Valley Medical Center None Tattoo removal 5,000. 2400 Moorpark Ave., #201 program San Jose, CA 95128, mat George Mark Children's House Funds for Breast None 10,000. 212 George Mark Lane Cancer Research Hospice Care for Children San Leandro, CA, CA 94402 S. C. Family Health Foundation None Health care for poor 20,000. 201 E. Hacienda #200 & uninsured Campbell, CA 95008, Children's Health Council of None Health insurance for 15,000. San Luis children of SLO Co. P.O.Box 1737 San Luis Obispo, CA 93406 Total 60,000. **b** Approved for future payment

Total

3ь

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

Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded	by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (see the instructions
1 Program service revenue			code		
a					
b					
c					
d				-	
e					
f			-		
g Fees and contracts from government agencies			-		
2 Membership dues and assessments.			 		
3 Interest on savings and temporary cash investments			14	1.	
4 Dividends and interest from securities		No. of the No. of the Company of the	14	24,165.	
5 Net rental income or (loss) from real estate.	10.58		A	· / / / / / / / / / / / / / / / / / / /	Patrician.
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property	-				
7 Other investment income				_	
8 Gain or (loss) from sales of assets other than inventory	-				1,447
9 Net income or (loss) from special events		-			
10 Gross profit or (loss) from sales of inventory	386.2 MOT	NO 1700 TAX (1000) 177 S. S. 125 (15)	3 No. A	ONLY SEC. A. STATE STATEMENT OF THE SEC.	• 960 00 · 200 94 × 0.96 "
11 Other revenue			, Mr. (37%)	1842	
a				_	
b	 			-	
<u> </u>	- -				
d		·····	ļ 		
e ·	7.4.0		ANTERS I		
12 Subtotal Add columns (b), (d), and (e)				24,166.	1,447
13 Total. Add line 12, columns (b), (d), and (e)				13	25,613
See worksheet in the instructions for line 13 to verify	calculations.)				
Part XVI-B	ne Accomplis	hment of Evenn	t Purno	SAS	

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)
N/A	
<u> </u>	
	
	
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• • • • • • • • • • • • • • • • • • • •	
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	F (2010) Lifegua					77-03444			ge 13
Part XVI	Information Re Exempt Organ	egarding Tr nizations	ansfers To and	l Transactio	ons and Relationships V	Vith Noncha	ritable	•	
							/ L 7.96	Yes	No
descr	ne organization directly libed in section 501(c) ng to political organiza	of the Code (o	ingage in any of the ther than section 5	e following wit 01(c)(3) organ	th any other organization nizations) or in section 527,				A S
a Trans	fers from the reporting	foundation to	a noncharitable ex	kempt organiza	ation of.	1.3	2.00	والمراجع المراجع	
(1) C							1a(1)		X
(2)	ther assets						1a (2)		X
b Other	transactions						: N. A.		**************************************
(1) S	ales of assets to a nor	ncharitable exe	mpt organization				1b(1)		Х
	urchases of assets from			zation		<u> </u>	1 b (2)		Х
	ental of facilities, equip					-	1b (3)		Х
	eimbursement arrange						1b (4)		Х
• •	oans or loan quarantee						1 b (5)		X
	erformance of services		ın or fundraising so	olicitations			1b (6)		X
	ng of facilities, equipm		_		ans	<u> </u>	1c		X
• 0.11011	ng or racinges, equipm	ent, maning is	313, 011101 033013, 01	r paid employ	ccs	L	10 ,		
the a	oods, other assets, or s	services given	by the reporting fo	undation. If th	Column (b) should always size foundation received less the goods, other assets, or ser	an fair market v	rket valı ⁄alue ın	ue of	
(a) Line no.	(b) Amount involved	(c) Name	of noncharitable exempt	organization	(d) Description of transfers, tr	ansactions, and sha	ring arran	gement	.s
N/A			_						
				• 4500					
								_	
	-								
						•			-
						-			
					-				
		_							
	· · · · · · · · · · · · · · · · · · ·	_	· · · · ·						
		·		-					
		-							
				 -					
aescri	bed in section 501(c) of	of the Code (of	ated with, or related ther than section 50	d to, one or m 01(c)(3)) or in	ore tax-exempt organizations section 527?		Yes	X	No
	s,' complete the follows		45.7	<u> </u>		<u> </u>			
N/A	(a) Name of organization	ОП	(a) Type of	f organization	(c) Desc	ription of relation	nship		
N/ A								_	
.	_		<u>.</u>			 .			
									
<u> </u>			· -						
	 			·					
Unde	r penalties of perjury, I declared to a complete Declaration	e that I have exami	ned this return, including	accompanying sch	nedules and statements, and to the bes	t of my knowledge ar	nd belief, i	t is true,	

Sign Here Signature of officer or trustee Date Date /2/11 Preparer's PTIN John Tim Worden Check if self-employed John Tim Worden N/A Paid WORDEN AND WORDEN CPAS Firm's EIN N/A **Preparer** 920 SARATOGA AVE STE 100 **Use Only** Firm's address SAN JOSE, CA 95129-3408 Phone no (408) 249-9900

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Form **990-PF** (2010)

2010	Federal Statements Lifeguard Charitable Fund, Inc	Page 1
Client LIFEGUAR	% Mark G. Hyde	77-0344456
3/01/11		08 38AM
Statement 1 Form 990-PF, Part I, Line 16a Legal Fees		
Vandeweghe	(a) (b) Net Expenses Investment Per Books Income \$ 138. \$ 0. \$	(c) (d) Adjusted Charitable Net Income Purposes \$ 0. \$ 0.
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees		
Accounting Fees	(a) (b) Net Expenses Investment per Books Income \$ 2,450. \$ 2,450. \$ 0. \$	(c) (d) Adjusted Charitable Net Income Purposes 0. \$ 0.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
FTB	(a) (b) Net Expenses Investment per Books Income \$ 10. \$ 10. \$ 0. \$	(c) (d) Adjusted Charitable Net Income Purposes 0. \$ 0.
Statement 4 Form 990-PF, Part III, Line 3 Other Increases		
Unrealized appreciation		Total \$ 88,154.

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ZU	1	U

Federal Statements

Page 2

Client LIFEGUAR

Lifeguard Charitable Fund, Inc % Mark G. Hyde

77-0344456

3/01/11

08:38AM

Statement 5
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	 Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Mark G. Hyde 4320 East Waiola Loop Wailea, HI 96753-8452	Pres/director 1.00	\$ 0.	\$ 0.	\$ 0.
S. Joseph Aita, MD 282 Kaanapali Drive Napa, CA 94558	VP/Director 1.00	0.	0.	0.
Robert D. Burnett, MD 23200 Via Esplendor #37 Cupertino, CA 95014	Treas/Director 1.00	0.	0.	0.
Arthur J. Young 318 Hawthorne Ave Los Altos, CA 94022	Director 1.00	0.	0.	0.
H. Sister Julie Hyer 1555 Soquel Drive Santa Cruz, CA	Secretary/Direc 1.00	0.	0.	0.
	Total	\$ 0.	\$ 0.	\$ 0.