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# Form 990-PF Department of the Treasury Internal Revenue Service

SCANNED MAY 1 8 2011

### **Return of Private Foundation**

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

Treated as a Private Foundation

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

20**10** 

Fo	ca	lendar year 2010, or ta		, an	d end	ling							
G	Che	eck all that apply	Initial return		Initial return of a forr	ner pu	ıblıc char	ıty	Final re	eturn	_		
			Amended return		Address change		☐ Nai	me c	hange				
Na	me c	f foundation			·			A E	mployer identification n	umber			
The	e CI	ark Family Private Foun	dation Inc					77-0607976					
			er if mail is not delivered to stree	t ad	ddress) Room/suite			B Telephone number (see page 10 of the instructions)					
c/o	Fo	undation Source, 501 Sil	Iverside Road				123	İ	(800) 839-1754				
		own, state, and ZIP code				_		C If	exemption application is p	• •	$\overline{\sqcap}$		
Wi	mın	gton			DE	19809	-1377	!	Foreign organizations, ch	=	•□		
Н	Ch	eck type of organization	X Section 501(c)(3) e	exe	mpt private foundatio	n		2.	. Foreign organizations me	eting the 85% test,			
	Se	ction 4947(a)(1) nonexe	empt charitable trust	] (	Other taxable private t	founda	ation	ي _ [	check here and attach co		<u> </u>		
ı	Fai	r market value of all ass	ets at end J Accounting	ng i	method X Cash	$\Box$	Accrual		private foundation status value section 507(b)(1)(A),		· 🗀		
		ear (from Part II, col (c,	), Cther	(sp	pecify)	_		Fif	the foundation is in a 60-n	nonth termination			
		: 16) ▶\$	01-101001		d) must be on cash basi	s)		ur	nder section 507(b)(1)(B),	check here	<u>•Ш</u>		
Pa	rt I	-	e and Expenses (The total		(a) Revenue and	(b) I	Net investm	ent	(c) Adjusted net	(d) Disbursement for charitable	is		
			, and (d) may not necessanly eq see page 11 of the instructions)		expenses per books	(2)	income	, , , , , , , , , , , , , , , , , , ,	income	purposes			
		- the amounts in column (a) (	see page 11 of the instituctions)							(cash basis only)	<u>)                                    </u>		
	1		etc , received (attach schedule)		754,605								
	2		on is not required to attach Sch		0.7								
	3 4	<del>-</del>	temporary cash investments	S	27 52.494			27 2,494					
	_	Dividends and interest fi a Gross rents	om securilles		52,494		52	2,494			—		
	3	<b>b</b> Net rental income or (los	ee)										
Revenue	6	·	sale of assets not on line 10		-110,274								
Je T		<b>b</b> Gross sales price for all ass		94									
è	7						573	3,401					
_	8	Net short-term capital ga	ain										
	9	Income modifications	,										
	10	a Gross sales less returns and	d allowances										
		<b>b</b> Less Cost of goods so											
		c Gross profit or (loss) (at	•					_					
	11 12	Other income (attach so Total. Add lines 1 throu	•						<u> </u>				
					696,852		625	5,922		20.6	000		
es	13 14	•	s, directors, trustees, etc		28,800	<del></del> -1				28,8	800		
Expenses	15		· · · · · · · · · · · · · · · · · · ·		RECEIVED	+				3 (	039		
ğ		a Legal fees (attach sche	i.	г	3,039	18				3,	033		
		<b>b</b> Accounting fees (attach		į l	MAY 1 7 2011	18							
ĭve		c Other professional fees	122	3	WAY 5 10,971	S	10	0,971					
ī	17	Interest		_		-13							
ist	18	Taxes (attach schedule) (see	page 14 of the instructions)		OGO 2 N 4,606		}	99					
Ė	19		nedule) and depletion										
Þ	20									ļ			
þ	21	Travel, conferences, and	•										
Operating and Administra	22				42.050					40.	250		
pu	23 24		•		13,258	•				13,	258		
ati	24	Add lines 13 through 23	Iministrative expenses.		60,674		11	1,070	J	15.6	097		
ě	25	•			27,585			1,010			585		
ŏ	26		sements Add lines 24 and 25		88,259		14	1,070		7	682		
	27	<del></del>			66,259			1,070	<del></del>	12,	<u> </u>		
		a Excess of revenue over ex			608,593								
		b Net investment income	•		222,300		614	4,852		1			
		c Adjusted net income (							<del> </del>				

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

(HTA)

Form 990-PF (2010)

1 Cash—non-interest-beam general properties of the properties of	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	End of year	
2 Savergs and temporary cach investments 3 Accounts receivable Less allowance for doubtful accounts 4 Piedges receivable Less allowance for doubtful accounts 5 Grants receivable Less allowance for doubtful accounts 7 Coher notes and loans receivable (lees page 15 of the instructions) 7 Other notes and loans receivable (lees page 15 of the instructions) 7 Other notes and loans receivable (least schedule) 8 Piedges depriness and deferred charges 10 a Investments—Us and sale gevernment objections (attach schedule) 9 Piedges depriness and deferred charges 10 a Investments—Us and sale gevernment objections (attach schedule) 10 a Investments—Us and sale gevernment objections (attach schedule) 11 investments—Oroprate bonds (attach schedule) 12 investments—Oroprate bonds (attach schedule) 13 investments—Oroprate bonds (attach schedule) 14 Lead, buildings, and equipment basis 15 Less accountiated deprecation (attach schedule) 15 Coher assets (describe the schedule) 16 Total assets (to be completed by all filters—see the instructions Also, see page 11, tem 1) 16 Other assets (describe the schedule) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Less accountiated deprecation (attach schedule) 10 Less accountiated deprecation (attach schedule) 11 Less accountiated deprecation (attach schedule) 12 Less accountiated deprecation (attach schedule) 13 Investments—Original special part (attach schedule) 14 Lend, buildings, and equipment basis buildings, and equipment basis buildings, and equipment basis buildings, and equipment basis buildings, and equipment fund and the follow SFAS 117, check here and complete lines 27 through 21 attached by a complete lines 27 through 28 and 31 attached by a complete lines 27 through 28 and 31 attached by a complete lines 27 through 28 and 31 attached by a complete lines 27 through 28 and 31 attached by a complete lines 27 through 28 and 31 attached by a complete lines 27 through 28 and 31 attached by a complete lines 27 through 28 and 31 attached by a compl			should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value	
A Accounts receivable		1	Cash—non-interest-bearing				
Less allowance for doubtful accounts  4 Piedges receivable Less allowance for doubtful accounts  5 Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)  8 Proposed expenses and deferred charges 10 a Investment—of said or use 11 investment—officers school (attach schedule) 12 investment—operate bonds (attach schedule) 13 investment—operate bonds (attach schedule) 14 Land, buildings, and equipment basis Less accumulated deprecasion (attach schedule) 15 Other assets (describe  16 Total assets (or be completed by all filers—see the instructions Also, see page 1, ferm I) 16 Total assets (or be completed by all filers—see the instructions Also, see page 1, ferm I) 17 Accounts payable and accorded expenses 18 Grants payable 19 Deferred revenue 20 Lowns tran officers, evedors, trustees, and other disqualified persons 21 Investments—optical despersacion (attach schedule) 22 Other labilities (describe 23 Total liabilities (describe 24 Uniques and other notes payable (attach schedule) 25 Total liabilities (describe 26 Total liabilities (describe 27 Total liabilities (describe 28 Personalities (proposal) (attach schedule) 29 Personalities (describe Alternia) 20 Defersacion (attach schedule) 20 Other liabilities (describe Alternia) 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe Alternia) 23 Total liabilities (describe Alternia) 24 Mortgages and other notes payable (attach schedule) 25 Total liabilities (describe Alternia) 26 Partie or capital surplus, or land, blidg, and equipment fund 27 Accounts payable and accorded expenses 28 Relamently restricted 29 Personality restricted 30 Ferromation start follow SFAS 117, check here and complete lines 27 through 31. 3 Capital stock, trust principal or current funds 3 Relation start follows and accorded an		2	Savings and temporary cash investments	80,718	310,041	310,041	
Piedges receivable   Less allowance for doubtful accounts		3	Accounts receivable				
Less allowance for doubtful accounts  5 Grants receivable  6 Receivables due from officers, directors, fusices, and other disqualified persons (attach schedule) (see page 15 of the instructions)  7 Other notes and hams receivable (attach schedule)  Less allowance for doubtful accounts  8 Inventiones for sail or use  9 Prepared expenses and deferred charges  9 Prepared expenses and deferred charges  10 a investments—corporate bonds (attach schedule)  1 Investments—corporate bonds (attach schedule)  1 Investments—corporate bonds (attach schedule)  1 Investments—on-porate ponds  1 Inve							
Security of the complete in t		4	Pledges receivable				
Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)  7. Other notes and loans receivable (attach schedule)  Less allowance for deutelul accounts ▶  8. Inventiones for sale or use  9. Propard expenses and deterred charges  10 a Investments—Corporate bonds (attach schedule)  11 investments—Corporate bonds (attach schedule)  12 investments—Corporate bonds (attach schedule)  13 investments—One holdings, and equipment basis  14 Less accumulated depressation (attach schedule)  14 Land, buildings, and equipment basis  15 Other assets (describe  15 Other assets (describe  16 Other assets (describe  17 Investments—One payable and accrued expenses (attach schedule)  18 Total assets (one completed by all filers—see the instructions Also, see page 1, item 1)  19 Accounts payable and accrued expenses  19 Other assets (describe  10 Deferred revenue  10 Less accumulated depressation (attach schedule)  10 Deferred revenue  11 Investments—One (attach schedule)  12 Unrestricted  13 Investments—One (attach schedule)  14 Land, buildings, and equipment basis  15 Total assets (one completed by all filers—see the instructions Also, see page 1, item 1)  16 Total relaises (sectoribe  17 Investments—One (attach schedule)  18 Grafts payable  19 Deferred revenue  20 Less from filers, directors, fiviates, and other disqualified persons  19 Deferred revenue  20 Less from filers, directors, fiviates, and other disqualified persons  10 Deferred revenue  21 Linestricted  22 Deferred filers (attach schedule)  23 Total liabilities (add lines 17 through 25)  24 Deferred revenue  25 Temporary restricted  26 Permanently restricted  27 Temporary restricted  28 Padin or captal surptice, sort and, bidg, and equipment fund  28 Padin or captal surptice, sort and, bidg, and equipment fund  28 Padin or captal surptice, sort and, bidg, and equipment fund  29 Padin and the assets or fund balances (see page 17 of the instructions)  20 Total liabilities (and lines 27 through 3			Less allowance for doubtful accounts				
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8   Inventories for sale or use   9   Prepaid expenses and deferred charges   10 a Investments—Us and state government obligations (attach schedule)   2,346,696   2,785,966   2,757,869     10 a Investments—Orporate stock (attach schedule)   2,346,696   2,785,966   2,757,869     11   Investments—Grand, buildings, and equipment basis   Less accumulated depreciation (attach schedule)   11   Investments—Other (attach schedule)   12   Investments—Other (attach schedule)   13   Investments—Other (attach schedule)   14   Land, buildings, and equipment basis   Less accumulated depreciation (attach schedule)   15   Other assets (describe   The schedule)   16   Total assets (to be completed by all filers—see the instructions Also, see page 1, term I)   2,637,414   3,246,007   3,217,930   3,217,	S		· .				
10 a Investments—Corporate stock (attach schedule)   2,346,696   2,785,966   2,757,889	set	8					
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Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 2 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	/6						
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 2 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	ě	١	· · · · · · · · · · · · · · · · · · ·				
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 2 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	au	l					
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 2 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	3al	l	•				
of 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 Source   1	_	26					
of 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 Source   1							
of 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 Source   1	Ŀ	27					
of 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 Source   1	0	l					
of 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 Source   1	et			2 637 414	3 246 007		
of 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 Source   1	SS			2,001,414	3,240,007		
of 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 Source   1	¥,			2.637 414	3 246 007		
of 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  Decreases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)	ž	31	Total liabilities and net assets/fund balances (see page 17		0,2,0,007		
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 Decreases not included in line 2 (itemize)				2.637.414	3.246.007		
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)  Decreases not included in line 2 (itemize)  5	Pai	rt III	Analysis of Changes in Net Assets or Fund Balances				
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)				30 (must agree with			
3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 4 3,246,007 5 Decreases not included in line 2 (itemize) 5					1	2,637,414	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 5 Decreases not included in line 2 (itemize) ► 5	2	Enter	amount from Part I, line 27a		2	608,593	
4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)   5 5  7 This is a significant of the	3	Other	increases not included in line 2 (itemize)		3		
	4	Add I				3,246,007	
					5		
	6	Total	net assets or fund balances at end of year (line 4 minus line 5)—Part II, co	olumn (b), line 30		3,246,007	

(a) List and describe the	kind(s) of property sold (e g , real es e, or common stock, 200 shs MLC (	state,	ant inicol	(b) How acquired P—Purchase D—Donation		Date acquired no , day, yr )	(d) Date sold (mo , day, yr )	
1a Publicly-traded Securities								
b			-					
<u>c</u>								
<u>d</u>		-						
<u>e</u>				<u> </u>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)			r other basis ense of sale		(h) Gain or (loss) (e) plus (f) minus (g)		
<u>a</u> 1,720,494				1,147,093			573,401	
<u>b</u>		1						
d d					<del>                                     </del>			
e	<del></del>	<u> </u>		<del></del>				
Complete only for assets show	ng gain in column (h) and owne	ed by th	e foundati	on on 12/31/69		(I) Gains (Cal	(h) gain minus	
(i) F M V as of 12/31/69	1 2,	(k) Exce	ss of col (i)		col (k), but not	less than -0-) or om col (h))		
	as of 12/31/69			(J), it ally	<del> </del>	LOSSES (II	573,401	
<u>a</u> b	····	<del>                                     </del>	-		$\vdash$		3/3,401	
c		<u> </u>						
d	····			<u> </u>		·		
е								
2 Capital gain net income or (				rt I, line 7	2		573,401	
3 Net short-term capital gain of								
If gain, also enter in Part I, li instructions) If (loss), enter	ne 8, column (c) (see pages			• •	3			
Part V Qualification Und		educe	ad Tay o	n Net Investm		ncome	<del></del> -	
(For optional use by domestic p								
(For optional use by domestic p	ivate ioundations subject to	1116 30	5011011 43.	o(a) tax on net ii	146201	nent income )		
If section 4940(d)(2) applies, lea	eve this part blank							
Was the foundation liable for the	e section 4942 tax on the dis	stributa	able amou	int of any year in	the ba	ase period?	Yes X No	
If "Yes," the foundation does no	t qualify under section 4940	(e) Do	not com	plete this part				
1 Enter the appropriate amo	unt in each column for each	year,	see page	18 of the instruc	tions b	efore making	any entries	
(a) Base period years	(b)			(c)		Duet	(d) ribution ratio	
Calendar year (or tax year beginning in	Adjusted qualifying distributi	ons	Net value	of nonchantable-use a	assets		divided by col (c))	
2009		32,548		1,577	7,874		0 052316	
2008	14	8,401		1,94	5,258		0 076289	
2007		9,737			1,643		0 029799	
2006		8,290			1,335		0 042302	
		3,292		1,519	9,057	<del></del>	0 423481	
2 Total of line 1, column (d)						2	0 624187	
3 Average distribution ratio for					y			
the number of years the fou	ndation has been in existent	ce if le	ss than 5	years	}	3	0 124837	
4 Enter the net value of nonch	arıtable-use assets for 2010	) from	Part X, In	ne 5		4	2,294,842	
5 Multiply line 4 by line 3 .						5	286,481	
6 Enter 1% of net investment	income (1% of Part I, line 27	7b)				6	6,149	
7 Add lines 5 and 6		-				7	292,630	
<del>.</del>				•				
8 Enter qualifying distributions If line 8 is equal to or greate the Part VI instructions on p	r than line 7, check the box	ın Part	t VI, line 1	b, and complete	that p	8 art using a 19	72,682 % tax rate See	

For	m 990-PF (2010) The Clark Family Private Foundation Inc	77-0607	7976	Pa	ige 4
Pá	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page	18 of the	inst	uctio	ons)
	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 ☐	7			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	1			
-	b Domestic foundations that meet the section 4940(e) requirements in Part V, check	-	12	,297	
	here ▶ ☐ and enter 1% of Part I, line 27b	1		,=01	
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	İ			
	of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0	
3	Add lines 1 and 2 . 3	<u>.</u>	12	,297	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		12	,297	
6	Credits/Payments	ļ			
	a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 2,400	ł			
	b Exempt foreign organizations—tax withheld at source	Ì			
	c Tax paid with application for extension of time to file (Form 8868)  6c 0	Ì			
_	d Backup withholding erroneously withheld . 6d	<del> </del>			
7	Total credits and payments Add lines 6a through 6d	<del>                                     </del>	2	400	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	<del> </del>		0	
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	+	٤	,897	
11		┿		9	
	Enter the amount of line 10 to be Credited to 2011 estimated tax    O   Refunded   11			0	
				.,	
1	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		X
	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the				.,
	instructions for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
	c Did the foundation file Form 1120-POL for this year?		40		
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		<u>1c</u>		X
	(1) On the foundation $\blacktriangleright$ \$ (2) On foundation managers $\blacktriangleright$ \$	į			
	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	<del></del>			
	on foundation managers > \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	j	2		Х
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		Х
4	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	b If "Yes," has it filed a tax return on Form 990-T for this year?		4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? .	[	5		Х
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions</li> </ul>				
_	that conflict with the state law remain in the governing instrument?		6	_X_	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and P.	art XV	7	_X_	
8	a Enter the states to which the foundation reports or with which it is registered (see page 19 of the				
	instructions) ► DE			Ì	
	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney		0.		
6	General (or designate) of each state as required by General Instruction G? If "No," attach explanation	ļ	8b	_X_	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)				
	or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)?  If "Yes " complete Part XIV		_		V
10	If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing		9		_X
	their names and addresses		10		х
					$\sim$

Form	990-PF (2010) The Clark Family Private Fo	undat	tion Inc						77-	-0607	976	Page <b>6</b>
Pa	t VII-B Statements Regarding Activ	ties f	or Which Forn	n 47	20 May Be R	equire	<b>d</b> (conti	nued	)			
5a	During the year did the foundation pay or incur a	ny am	ount to						•			),
	(1) Carry on propaganda, or otherwise attemp	t to infl	uence legislation (	(sect	ion 4945(e))?		. $\Gamma$	Yes	XI	No		
	(2) Influence the outcome of any specific publ	c eleci	ion (see section 4	955)	, or to carry			-				
	on, directly or indirectly, any voter registrat	on da	ve?					Yes	[X]	No		
	(3) Provide a grant to an individual for travel, s	tudy d	or other similar nur	mnse	267		F	Yes	$\square$	No		
	(4) Provide a grant to an organization other th						Ц.	] 163	. ت	10		
	in section 509(a)(1), (2), or (3), or section 4						. Г	Yes	$\mathbf{x}$	No		
	(5) Provide for any purpose other than religiou	•			•		· L	] 163	الكا	10		
	educational purposes, or for the prevention				•			Yes	X	No.		
b	If any answer is "Yes" to 5a(1)-(5), did any of th		•			ne daec	nhed in	] 163	انک	10		
-	Regulations section 53 4945 or in a current notice		•	•	•			s)?			5b N	I/A
	Organizations relying on a current notice regard	-	-			01 1110 111	50 400001	•,· ▶	$\Box$	ı		
С	If the answer is "Yes" to question 5a(4), does the	-							ш			
_	tax because it maintained expenditure responsib		•					Yes	$\Box$	No		
	If "Yes," attach the statement required by Regula	•	•	(d)				]	Ш.			
6a	Did the foundation, during the year, receive any				nav							
	premiums on a personal benefit contract?	,		.,,	F-7			Yes	X	No		ŀ
b	Did the foundation, during the year, pay premiur	ns. dire	ectiv or indirectiv.	n a	personal benefit o	contract1	,		٠ نت		6b	Х
	If "Yes" to 6b, file Form 8870		,,,							Ì		
7a	At any time during the tax year, was the foundat	on a p	arty to a prohibited	d tax	shelter transaction	กว	Г	Yes	XI	No		
	If "Yes," did the foundation receive any proceeds						12	_	٠		7b N	I/A
	art VIII Information About Officer							iahlv	Paid	Emr		
	and Contractors	•	.,			•	, ,	· J · · · ,		,	,	-,
1	List all officers, directors, trustees, foun	datio	n managers and	d th	eir compensat	on (se	e page	22 of 1	the in:	struc	tions)	
			Title, and average	(4	) Compensation	(d	) Contribut	tions to				account,
	(a) Name and address	d	hours per week evoted to position	(1	f not paid, enter 0-)		loyee ben eferred cor				her allow	
SE	ATTACHMENT	.										
		.										
		_										
		-										
	· · · · · · · · · · · · · · · · · · ·	+-	<del></del>									
		.			·							
_	Company of Gue bink of a wid out		. / - 41 41 41-	<u> </u>	to all all all and the				<u> </u>			
2	Compensation of five highest-paid empl If none, enter "NONE."	oyees	(otner than the	ose	included on III	1e 1—s	ee pag	e 23 o	t the i	ınstrı	iction	S).
	il lione, enter NONE.		<del></del>		-		(d) Contri	hutions	to 1			
(2	Name and address of each employee paid more than \$	.000	(b) Title, and avera hours per week		(c) Compensation	.	employe		- 1	(e) E	xpense	account,
,,,	reality and address of each employee paid more than a	,000	devoted to position		(c) Compensau	"'	plans and		ed	ot	her allow	ances
							compe	nsation	$\rightarrow$			
					-	t t			-			
NO	NE											
			<u></u>			_						
							_					
			<u> </u>									
To	al number of other employees paid over \$50	0,000							<b>•</b>			

Form 990-PF (2010) The Clark Family Private Foundation Inc		77-0607976 Page 7
Part VIII Information About Officers, Directors, Trustees, Fo	undation Managers, Highly Pair	d Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see pa	ige 23 of the instructions). If none, ente	r "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	ļ	
Total number of others receiving over \$50,000 for professional services	<b>&gt;</b>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant state		Expenses
the number of organizations and other beneficiaries served, conferences convened, research paper	rs produced, etc	
¹		
2		
3	***************************************	
A	<del></del>	
<b>*</b>		
Part IX-B Summary of Program-Related Investments (see page	ge 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year of		Amount
1		
••••••		
-		
2		
•••••	•••••	
All other program-related investments See page 24 of the instructions		
3		
		0
Total. Add lines 1 through 3	•	lo

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign	n foundati	ons,
	see page 24 of the instructions )		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities .	. 1a	2,030,089
b	Average of monthly cash balances	. 1b	184,354
C	Fair market value of all other assets (see page 25 of the instructions)	1c	115,346
d	Total (add lines 1a, b, and c)	1d	2,329,789
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,329,789
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25		
	of the instructions)	4	34,947
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,294,842
6	Minimum investment return. Enter 5% of line 5	6	114,742
Par	t XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private	e operating	
	foundations and certain foreign organizations check here   and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	114,742
2a	Tax on investment income for 2010 from Part VI, line 5	297	
b	Income tax for 2010 (This does not include the tax from Part VI)	0	
С	Add lines 2a and 2b	2c	12,297
3	Distributable amount before adjustments Subtract line 2c from line 1	3	102,445
4	Recoveries of amounts treated as qualifying distributions	4	210,000
5	Add lines 3 and 4 .	5	312,445
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	312,445
Par	Qualifying Distributions (see page 25 of the instructions)		•
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	72,682
b	Program-related investments—total from Part IX-B	1b	12,002
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	'-	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	72,682
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	-	12,002
•	income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	72,682
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fo		12,002
	must fire amount on the ordinate of white disea in Flat V, column (b), in subsequent years when calculating whether the ic	unualion	

Par	XIII Undistributed Income (see page 26 of	the instructions)			
1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years pnor to 2009	(c) 2009	(d) 2010
	line 7				312,445
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only			0	<del></del>
b	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2010				
a	From 2005 . 302,256	1			
b	From 2006 0				
C	From 2007 0	4			
d	From 2008 0				
e	From 2009 0	<del></del>			
_ †	Total of lines 3a through e	302,256			
4	Qualifying distributions for 2010 from Part				
_	XII, line 4 \$ 72,682				
a	Applied to 2009, but not more than line 2a			0	
D	Applied to undistributed income of prior years				
_	(Election required—see page 26 of the instructions)		0		
C	Treated as distributions out of corpus (Election				
_1	required—see page 26 of the instructions)				70.000
d					72,682
e	3	0			200 700
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	239,763			239,763
6	Enter the net total of each column as			•	
	indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	62,493			
D	Prior years' undistributed income Subtract				
	line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
_	tax has been previously assessed				
a	Subtract line 6c from line 6b Taxable				
_	amount—see page 27 of the instructions		0		
е	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount—see page 27 of the				
	Instructions			0	
f	Undistributed income for 2010 Subtract				
	lines 4d and 5 from line 1. This amount must				
7	be distributed in 2011				0
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by	ļ			
	section 170(b)(1)(F) or 4942(g)(3) (see page 27 of				
0	the instructions) .				<del></del>
8	Excess distributions carryover from 2005				
	not applied on line 5 or line 7 (see page 27 of the	00.400			
	instructions)	62,493			
9	Excess distributions carryover to 2011.				
10	Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9				
а	Excess from 2006 0	4			
D	Excess from 2007 0				
C	Excess from 2008 0	1 !			
d	Excess from 2009 0	1			
е	Excess from 2010 0	11		1	

Form	990-PF (2010) The Clark Family Private For	undation Inc			77-060	
Par	t XIV Private Operating Foundations (s	ee page 27 of th	e instructions ar	nd Part VII-A, qu	estion 9)	N/A
1 a	If the foundation has received a ruling or determination, and the ruling is effective for 2010, ent			<b>.</b>		
	Check box to indicate whether the foundation is a	private operating fou	ndation described in	4942(J)(3) or	4942(j)(5)	
2 a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		
	Income from Part I or the minimum Investment return from Part X for each	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	year listed	0				0
b	85% of line 2a	0	0	0	0	0
С	Qualifying distributions from Part XII, line 4 for each year listed	0				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test—enter		0	0	V	
	(1) Value of all assets			<u></u>		0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test—enter	0				0
·	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0
Pa	t XV Supplementary Information (Co	mplete this part	only if the four	ndation had \$5,	000 or more in	
	assets at any time during the ye	ar—see page 2	8 of the instruc	tions.)		
1	Information Regarding Foundation Manag					
а	List any managers of the foundation who have corbefore the close of any tax year (but only if they have				the foundation	
Dak	porah Clark J Philip Cla		(See	3ection 307 (u)(2) )		
	List any managers of the foundation who own 10% ownership of a partnership or other entity) of which	or more of the stoc	•		ortion of the	<del> </del>
NO	NE		-			
2	Information Regarding Contribution, Gran	t, Gift, Loan, Sch	olarship, etc., Pr	ograms:		
	Check here $\blacktriangleright X$ if the foundation only makes unsolicited requests for funds. If the foundation may under other conditions, complete items 2a, b, c, and	akes gifts, grants, etc				tions
а	The name, address, and telephone number of the	person to whom app	olications should be	addressed		
b	The form in which applications should be submitte	d and information ar	nd materials they sho	ould include		
С	Any submission deadlines					
d	Any restrictions or limitations on awards, such as t factors	oy geographical area	is, charitable fields,	kinds of institutions,	or other	

Form 990-PF (2010) The Clark Family Private Foundation Inc

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment										
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount						
Name and address (home or business)	or substantial contributor	recipient	Contribution							
a Paid during the year ALZHEIMERS DIS & REL DISORDERS ASSOC 360 LEXINGTON AVE FL 4	N/A	509(a)(1)	General & Unrestricted	250						
NEW YORK NY 10017 AMER SOC FOR PREV OF CRUELTY TO ANIMALS 520 8TH AVE, 7TH FL NEW YORK NY 10018	N/A	509(a)(1)	General & Unrestricted	200						
GREENS FARMS ACADEMY INC PO BOX 998	N/A	509(a)(1)	General & Unrestricted	3,000						
GREEN FARMS CT 06838 GREENWICH ALLIANCE FOR ED FD INC 48 MAPLE AVE GREENWICH CT 06830	N/A	509(a)(1)	General & Unrestricted	100						
GREENWICH CT 00030 GREENWICH BASKETBALL ASSOCIATION INC PO BOX 277	N/A	509(a)(2)	General & Unrestricted	125						
COSCOB CT 06807  JEANNE B c/o CLARK FAMILY PRIVATE FDN INC 501 SILVERSIDE RD, STE 123  WILMINGTON DE 19809	NONE	N/A	Hardship Assistance Grant	5,000						
PARTNERS IN HEALTH, A NONPROFIT CORP 888 COMMONWEALTH AVE, 3RD FL	N/A	509(a)(1)	Haiti earthquake relief	2,000						
BOSTON MA 02215 PROJ BREAD - THE WALK FOR HUNGER INC 145 BORDER ST	N/A	509(a)(1)	General & Unrestricted	50						
E BOSTON MA 02128 SAVE THE CHILDREN FEDERATION INC 54 WILTON RD	N/A	509(a)(1)	Charitable Event	100						
WESTPORT CT 06880 SHADOW MOUNTAIN COMMUNITY CHURCH 2100 GREENFIELD DR	N/A	509(a)(1)	Charitable Event	500						
EL CAJON CA 92019 SOUND BEACH VOLUNTEER SERVICES FD INC 239 BRIDGE ST	N/A	509(a)(1)	Sound Beach Volunteer Fire Department	100						
STAMFORD CT 06905  Total See Attached Statement		<u> </u>	▶ 3a	27,585						
b Approved for future payment		T		21,000						
, ,										
Total	<u>.</u>		<b>▶</b> 3b	0						

The old it falling i material action				77 000	
Part XVI-A Analysis of Income-Producing Acti	/ities				
Enter gross amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	n 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1 Program service revenue					the instructions )
a					
b					
c					
d					
е					
•					
The first and analysis from a consequent to the consequence of the con				-	
g Fees and contracts from government agencies .					
2 Membership dues and assessments	ļ				
3 Interest on savings and temporary cash investments			14	27	
4 Dividends and interest from securities			14	52,494	
5 Net rental income or (loss) from real estate					
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			18	-110,274	
9 Net income or (loss) from special events				110,211	
10 Gross profit or (loss) from sales of inventory	-	· · · · · · · · · · · · · · · · · · ·			
-					<del></del>
<b>b</b>			<del> </del>		
<u> </u>					
d					
e					
		_			
12 Subtotal Add columns (b), (d), and (e)		C	)	-57,753	
13 Total. Add line 12, columns (b), (d), and (e)		C	<u> </u>	-57,753 <b>13</b>	0 -57,753
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc					
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B Relationship of Activities to the Ac	complishment	of Exempt P	urposes	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to venfy calc	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calce  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calce  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
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13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
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13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	
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13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 29 to verify calc  Part XVI-B  Relationship of Activities to the Ac  Line No.  Explain below how each activity for which incom the accomplishment of the foundation's exempt	complishment e is reported in col	t of Exempt P	urposes VI-A contributed ii	13	

Form	990-PF	(2010) The	Clark F	amily Private	Foundation I	nc				7	7-06079	76	Pag	e 13
Par	t XVII			arding Tran			ions a	nd Rel	ationships					
		Exempt C	)rganiza	ations					-					
1	n sect	_		or indirectly e (other than s			-	-	-		1		Yes	No
a ·	Transf	ers from the r	eporting	foundation to	a nonchanta	able exempt o	rganizat	tion of						
(	(1) Ca	ish									-	1a(1)		Х
		her assets									ļ	1a(2)		_X
		transactions									ļ.	41.44		
				charitable exe n a noncharita							-	1b(1) 1b(2)		X
	. ,			ment, or othe	•	organization					- F	1b(2)		x
		embursement		•	1 433013							1b(4)		X
	• •	ans or loan g	_									1b(5)		Х
-	(6) Pe	rformance of	services	or membersh	nip or fundrai	sing solicitati	ons					1b(6)		Х
C	Sharin	g of facilities,	equipme	ent, mailing lis	ts, other ass	ets, or paid e	mployee	es			l	1c		X
,	value (	of the goods, n any transac	other ass stion or sl	oove is "Yes," sets, or servic haring arrango	es given by t ement, show	the reporting in column (c	foundati I) the va	on If th lue of th	e foundation ne goods, oth	received le ner assets,	ess than or servic	fair ma	arket eived	i
(a) L	ine no	(b) Amount II	nvolved	(c) Name	of nonchantable	exempt organiza	ition	(d) Des	cnption of transfe	ers, transactio	ns, and sha	anng an	angen	ents
				<u> </u>										
			<del>.</del>	-										
						•								
				<b></b>										
										<del> ·</del>				
	descril		501(c) c	I ndirectly affilia of the Code (o ng schedule						ızatıons	□ Y	es X	No	
		(a) Name of o	organization		(1	b) Type of organi	zation			(c) Description	n of relation	ship		
										· · · · · · · · · · · · · · · · · · ·				
Sig He	n bel re	der penaltier offo lef, it is true, conf Signature of offic		clare that I have e				(8) Is bas						
		Print/Type p	reparer's n	ame	Preparer's sign	nature		-	Date			PTIN		
Pai		1-55	111 -"		leffrey D	. Haskell			4/00/0044	Check	_			
Pre	раге	F Jeffrey D	Haskell		Jeiney D	. Haskell			4/29/2011	seit-en	ployed			

Firm's name FOUNDATION SOURCE

Firm's address ► 55 WALLS DRIVE, FAIRFIELD, CT 06824

Use Only

Firm's EIN

Phone no

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service
Name of the organization

# **Schedule of Contributors**

OMB No 1545-0047

► Attach to Form 990, 990-EZ, or 990-PF.

ramo or the organization		Employer identification number
The Clark Family Private	Foundation Inc	77-0607976
Organization type (chec		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a prival	vate foundation
	501(c)(3) taxable private foundation	
·	n is covered by the <b>General Rule</b> or a <b>Special Rule</b> . (c)(7), (8), or (10) organization can check boxes for both the Gen	neral Rule and a Special Rule See
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the y ny one contributor Complete Parts I and II	ear, \$5,000 or more (in money or
Special Rules		
sections 509(a)(1	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 (1) and 170(b)(1)(A)(vi), and received from any one contributor, du 2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form	uring the year, a contribution of the greater
the year, aggregation	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that red ate contributions of more than \$1,000 for use exclusively for relig oses, or the prevention of cruelty to children or animals Complet	gious, charitable, scientific, literary, or
the year, contributing aggregate to more year for an exclusion.	f(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that recutions for use <i>exclusively</i> for religious, charitable, etc., purposes, re than \$1,000. If this box is checked, enter here the total contribusively religious, charitable, etc., purpose. Do not complete any organization because it received nonexclusively religious, charitable.	, but these contributions did not utions that were received during the if the parts unless the General Rule
990-EZ, or 990-PF), but I	n that is not covered by the General Rule and/or the Special Rule t <b>must</b> answer "No" on Part IV, line 2 of its Form 990, or check the BO-PF, to certify that it does not meet the filing requirements of So	he box on line H of its Form 990-EZ,

Schedule B (F	form 990, 990-EZ, or 990-PF) (2010)		Page 1 of 1 of Part !
Name of or			Employer identification number 77-0607976
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	J Philip Clark and Deborah Kenner Clark 1994 Trust c/o Philip Clark, 51 Keofferam Rd Old Greenwich CT 06870 Foreign State or Province Foreign Country	\$ 754,605	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Foreign State or Province Foreign Country	\$ <u>o</u>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	Foreign State or Province Foreign Country	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)

4	Foreign State or Province Foreign Country	\$0	Person Payroll Occupation (Complete Part II of there is a noncash contribution )
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
5	Foreign State or Province Foreign Country	\$0	Person Payroll Oncash (Complete Part II if there is a noncash contribution )
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
6	Foreign State or Province	\$0	Person Payroll Complete Part II if there is

Page	1	of	1	of	Part II

Schedule	R	(Form 990	990-F7	or 990-PF)	٠,	2010	١
Schedule	u	11 01111 330	, 330-62,	UI 330-FF	, ,	2010	J

Name of organization
The Clark Family Private Foundation Inc

Employer identification number

77-0607976

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	EPOCH HOLDING CORPORATION EPHC, 35000 sh	\$ 609,525	12/7/2010
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	EPOCH HOLDING CORPORATION EPHC, 12000 sh	\$ 145,080	6/24/2010
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ <u>0</u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ <u>o</u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$0	

Schedule B (Fo	orm 990, 990-EZ, or 990-PF) (2010)		Page 1 of 1 of Part III
Name of org	ganization		Employer identification number
	amily Private Foundation Inc		77-0607976
Part III	Exclusively religious, charitable, etc., i aggregating more than \$1,000 for the year organizations completing Part III, enter contributions of \$1,000 or less for the year	ear. Complete columns (a) through (ear the total of exclusively religious, cha	) and the following line entry aritable, etc,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	"	(e) Transfer of gift	
	Transferee's name, address, and	ZIP + 4 Relationsh	nip of transferor to transferee
(a) No.	For Prov Country		T
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and	ZIP + 4 Relationsh	nip of transferor to transferee
(a) No. from Part I	For Prov Country  (b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
raiti			
		(e) Transfer of gift	
	Transferee's name, address, and	ZIP + 4 Relations	nip of transferor to transferee
:			
	For Prov Country		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
!		(e) Transfer of gift	
	Transferee's name, address, and	ZIP + 4 Relations	nip of transferor to transferee
	For Prov Country		

The Clark Family Private Foundation Inc

Form 990-PF, Part I, Line 16c - Other Professional Fees

(c) (d) Adjusted Net Charitable Income Purpose C	
(c) isted Net	
Adju	
(b) vestment come 10,971	
(a) Expenses per Net In Books In 10,971	
Investment Management Services	
7 7 F 7 9 P 8 6	9

The Clark Family Private Foundation Inc

Form 990-PF, Part I, Line 18 - Taxes

(d) (d) Charitable Purpose 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Adjusted Net Income	
(b) Net Investment Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
(a) Expenses per Books 2,400 2,107 99	
Estimated Tax for 2010  2	
	2

Form 990-PF, Part I, Line 23 - Other Expenses

Columbia	TOTAL: 13,258	0	0	13,258
Expenses per Net Investment  Books Income  12,913 0  320 0  25 0	(a)	(q)	(c)	(p)
Books   Income   12,913   0     320   0   0	Expenses per	et Investment	Adjusted Net	Charitable
12,913 0 320 0 25 0	Books	Income	Income	Purpose
	12,913	0	0	12,913
	320	0		320
	25	0		25

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:	2,785,966	2,757,889
	Description/Symbol/CUSIP Number	Shares	(b) Book Value	(c) Fair Market Value
-	ACCENTURE PLC (ACN)	92	2,953	3,152
7	AGRIUM INC (AGU)	9	4,822	5,964
က	ALCOA INC. (AA)	375	5,328	5,771
4	ALCON INC (ACL)	99	8,281	
2	ALLERGAN INC. (AGN)	30	2,081	
9	ALLIANCEBERNSTEIN REIT INSTL FUND (ARIIX)	086'9	906'99	61,637
7	ALTRIA GROUP INC (MO)	325	7,472	
8	AMAZON COM (AMZN)	17	2,123	3,060
6	AON CORP (AON)	30	1,378	
10	APPLE INC. (AAPL)	99	10,831	17,741
11	ARCHER DANIELS MDLND (ADM)	99	2,171	1,955
12	ASTRAZENECA (AZN)	320	16,052	16,167
13	AT&T CORP COM NEW (T)	200	5,685	5,876
14	BB&T CP (BBT)	170	4,207	4,469
15	BERNSTEIN EMERGING MARKETS (SNEMX)	3,646	127,861	121,421
16	BERNSTEIN INTERMEDIATE DURATION PORTFOLIO (SNIDX)	25,267	342,053	346,662
17	BERNSTEIN INTERNATIONAL PORTFOLIO (SIMTX)	12,524	235,243	195,619
18	BROADCOM CORPORATION (BRCM)	06	3,027	3,920
19	BUNGE LTD (BG)	145	7,873	9,500
20	20 CABLEVISION SYSTEMS CORP CL A (CVC)	140	3,622	4,738
74	CAMERON INTERNATIONAL CORP (CAM)	920	1,924	2,537
22	22 CAPITAL ONE FINANCIAL CORP (COF)	110	4,517	4,682
23	CARNIVAL CORP (CCL)	20	2,885	3,228
24	CELGENE CORP (CELG)	20	2,706	2,957
25	CENTURY TEL INC (CTL)	120	4,860	5,540
26	CF IND HOLDINGS (CF)	35	3,063	4,730
27	CISCO SYSTEMS INC (CSCO)	300	6,730	690'9
28	CITRIX SYSTEMS INC (CTXS)	55	3,609	3,763
29	29 CLIFFS NATURAL RESOUNCES INC. (CLF)	40	2,513	3,120
္က		14	4,873	4,505
31	COMCAST CORP CL A (CMCSA)	430	7,551	9,447
32		85	3,603	3,590
33	COMMERCIAL METALS (CMC)	165	2,574	2,737
34	CONOCOPHILLIPS (COP)	160	8,717	10,896
35	CONSTELLATION BRANDS INC (STZ)	240	3,762	5,316
36		115	3,929	3,522
37	COOPER INDUSTRIES PLC (CBE)	96	3,957	5,538
38	CORNING INC (GLW)	350	6,262	6,762
39	COSTCO WHOLESALE CORP NEW (COST)	20	1,189	1,444
9	DANAHER CORP (DHR)	125	4,806	5,896
41	DEERE CO (DE)	22	4,197	4,568

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:	2,785,966	2,757,889
	Description/Symbol/CUSIP Number	Shares	(b) Book Value	(c) Fair Market Value
42	DELL INC (DELL)	950	12,499	12,873
43	DELTA AIR LINES INC (DAL)	625	8,176	7,875
4	$\neg$	195	13,845	
45	DIRECTV GROUP (DTV)	130	4,910	5,191
46	DOW CHEMICAL PV (DOW)	295	9,094	10,071
47	EATON CORP (ETN)	80	7,521	8,121
48	EDISION INTL (EIX)	105	3,987	4,053
49	EMC CORP-MASS (EMC)	300	5,673	6,870
အ	ENSCO PLC (ESV)	130	5,694	6,939
5	EOG RESOURCES INC (EOG)	40	3,969	3,656
52	EPOCH GLOBAL EQUITY SHAREHOLDER YIELD FUND CLASS I (EPSYX)	63,533	989,755	942,822
53	EPOCH INTERNATIONAL SMALL CAP FD INSTI SHARES (EPIEX)	15,087	317,202	305,803
54	EXPRESS SCRIPTS INC. (ESRX)	02	3,578	3,784
55	FIFTH THIRD BANCORP (FITB)	375	5,123	5,505
26	FLOWSERVE CP (FLS)	23	2,647	2,742
22	-	675	9,219	11,333
28		13	835	1,561
29		145	1,804	2,188
9	GAP INC (GPS)	375	8,146	8,303
61	GARMIN LTD (GRMN)	170	5,346	5,268
62		375	6,094	6,859
63	GENERAL MOTORS (GM)	55	1,870	2,027
64	GILEAD SCIENCES INC (GILD)	329	14,081	11,923
65	GOLDMAN SACHS GROUP (GS)	93	14,346	15,639
99	GOODRICH CORPORATION (GR)	45	3,468	3,963
<b>6</b> 2	GOOGLE INC CL A (GOOG)	22	11,970	13,067
89	HEALTH NET INC (HNT)	140	4,019	3,821
69	HESS CORP (HES)	140	8,310	10,716
2	HEWLETT PACKARD CO (HPQ)	185	8,417	7,789
7	HONEYWELL INTERNATIONAL INC. (HON)	92	3,047	3,455
72	72 INGERSOL-RAND PLC (IR)	225	8,306	10,595
73	INTEL CORP (INTC)	100	2,079	2,103
74	(וואד) און און (וואדעו)	20	896	986
75	JOHNSON & JOHNSON (JNJ)	375	22,759	23,194
92	JOHNSON CONTROLS INC (JCI)	130	3,900	4,966
77		820	33,010	36,057
78	JUNIPER NETWORKS (JNPR)	15	409	554
79	KIMBERLY CLARK CORP (KMB)	85	5,433	5,358
80	KOHLS CORP (KSS)	229	10,997	12,444
83	KROGER CO (KR)	250	5,947	5,590
82	LEAR CORP (LEA)	45	3,394	4,442

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:	2,785,966	2,757,889
	Description/Symbol/CUSIP Number	Shares	(b) Book Value	(c) Fair Market Value
83	LIMITED BRANDS INC (LT	100	3,150	3,073
84	LOWES COMPANIES INC (LOW)	295	7,585	7,399
82		300	10,069	11,109
86	MARVELL TECH GROUP (MRVL)	150	2,878	2,783
87	87 MICROSOFT CORPORATION (MSFT)	273	7,148	7,619
88	MONSANTO CO (MON)	40	2,398	2,786
83	MORGAN STANLEY (MS)	165	4,721	4,490
90	N V R INC. (NVR)	9	3,767	4,146
9	NEWFIELD EXPLORATION CO (NFX)	75	4,199	5,408
92	92   NEWS CORP CL A (NWS-A)	745	8,369	10,914
93	NEXEN INC (NXY)	275	6,073	6,298
94	94 NOBLE ENERGY INC. (NBL)	99	5,076	
92	95 NORTHROP GRUMMAN CORP (NOC)	250	15,007	16,195
96	NVIDIA CORP (NVDA)	135	1,742	2,079
97	OCCIDENTAL PETE CORP (OXY)	35	2,899	3,434
86	98 OFFICE DEPOT INC (ODP)	300	2,247	1,620
66	ORACLE CORP (ORCL)	250	7,295	7,825
100	100 PARKER HANNIFIN CP (PH)	120	9,103	10,356
101	101 PEPSICO INC (PEP)	6	577	588
102	102 PFIZER INC (PFE)	1,200	21,642	21,012
103	103 POTASH CORPORATION OF SASKATCHEWAN INC (POT)	15	2,086	2,322
104	104 RAYTHEON CO. (RTN)	45	2,507	2,085
105	105 ROVI CORP (ROVI)	11	961	1,054
106	106 ROYAL CARRIBEAN CRUISE (RCL)	02	1,802	3,290
107	107 SAFEWAY INC NEW (SWY)	340	8,448	7,647
108	108 SARA LEE CORP (SLE)	250	3,702	4,378
109	109 SCHLUMBERGER LTD (SLB)	155	10,538	12,943
110	110 SMITHFIELD FOODS (SFD)	275	4,779	5,673
111	SOUTHWESTERN ENERGY (SWN)	100	3,561	3,743
112	112 STANLEY BLACK & DECKER INC (SWK)	19	1,275	1,271
113	113 STARBUCKS CORP COM (SBUX)	125	3,587	4,016
114	SUNCOR ENERGY INC (SU)	20	1,700	1,915
115	TARGET CORPORATION (TGT)	18	957	1,082
116	TEVA PHARMECEUTICAL SP ADR (TEVA)	02	3,432	3,649
117	TIME WARNER CABLE INC (TWC)	200	8,696	13,206
118	118 TIME WARNER INC. (TWX)	165	4,633	5,308
119	TRAVELERS COMPANIES INC (THE) (TRV)	140	7,333	7,799
120	TYCO ELECTRONICS (TEL)	140	3,307	4,956
121	UNITED PARCEL SERVICE (UPS)	100	6,924	7,258
122	122 VERTEX PHARMCTLS INC (VRTX)	32	1,302	1,226
123	123 VIACOM INC. CL B (VIA-B)	135	5,091	5,347

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:	2,785,966	2,757,889
			(q)	(c)
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value
124	124 VODAFONE GROUP PLC (VOD)	300	6,841	7,932
125	125 WALT DISNEY HOLDINGS CO (DIS)	120	3,579	4,501
126	126 WELLS FARGO & CO (WFC)	745	20,258	23,088
127	127 XL GROUP PLC (XL)	125	2,679	2,728

## 2010 Form 990-PF

#### Part VII-B, Question 5c - Expenditure Responsibility Statements for 2010

Pursuant to IRC Regulation 53.4945-5(d)(2), The Clark Family Private Foundation Inc. provides the following information for one program-related investment ("PRI"):

(i) PRI Recpient:

Caledon Teen Ranch

20682 Hurontario Street Caledon, ON L0N 1C0

(ii) Date and July 18, 2005

Amount of PRI:

\$500,000

(iii) Purpose of PRI:

To assist Caledon Teen Ranch, a Canadian charitable organization, in funding

property tax claims.

(iv) & (vi) Reports of **Amounts** Expended:

Caledon Teen Ranch has submitted a full and complete financial report of the type ordinarily required by commercial investors under similar

circumstances and a statement that it has complied with the terms

of the investment for each of its fiscal years indicated below:

Date of Report:	For FYE:	PRI Amount Expended:
4/23/08	12/31/05	\$500,000
4/23/08	12/31/06	n/a
4/23/08	12/31/07	n/a
4/23/09	12/31/08	n/a
7/5/10	12/31/09	n/a
4/19/11	12/31/10	n/a

This investment was completely repaid by the grantee and removed from the foundation's books during 2010.

**Diversions:** (v)

To the knowledge of the grantor, no funds have been diverted to any

activity other than the activity for which the investment was originally made.

Verification: (vii)

The grantor has no reason to doubt the accuracy or reliability of the

reports from the recipient; therefore, no independent verification of

the reports was made.

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The Clark Family Private Foundation Inc

- 1								28,800	٥	
	Name	Street	City	State	Zrp Code	Title	Avg Hrs	Comp	Benefits	Expense Account
	1 Ashley Clark	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President / Director		0	0	0
	2 Deborah Clark	do Foundation Source 501 Silverside Road Suite 123	Wilmington	DE DE	19809	Vice President / Director	τ-	0	0	0
	3 Elizabeth Clark	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President / Director	-	0	0	0
1	4 Isolda Clark	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	핌	19809	Co- President / Director	5	14,400	0	0
5	J Philip Clark	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	믬	19809	Vice President / Director / Secretary	-	0	0	0
မ	John T M Clark	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	出	19809	Co- President / Director	5	14,400	0	0
7	JP Clark	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President / Director	~	0	0	0
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