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Form **990-PF**

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

OMB No 1545-0052

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 calendar year 2010, or tax year beginning , 2010, and ending G Check all that apply Initial return Initial Return of a former public charity Final return Amended return Address change Name change Employer identification number EARL AND BERTHA PRUYN FOUNDATION 81-0519758 PO BOX 2608 В Telephone number (see the instructions) MISSOULA, MT 59806 (406)251-4150С If exemption application is pending, check here 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check Check type of organization |X| Section 501(c)(3) exempt private foundation here and attach computation Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation Ε If private foundation status was terminated Fair market value of all assets at end of year J Accounting method Cash X Accrual under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here 286,908. (Part I, column (d) must be on cash basis) Analysis of Revenue and Part 1 (b) Net investment (a) Revenue and (c) Adjusted net (d) Disbursements Expenses (The total of amounts in for charitable expenses per books income income columns (b), (c), and (d) may not necessarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) 2 Ck ► X if the foundn is **not** req to att Sch B Interest on savings and temporary 2,480 2,480 2,480 cash investments #2:X Dividends and interest from securities ፠ 5a Gross rents b Net rental income or (loss) × ST. 386 X X X REVERU 6a Net gain/(loss) from sale of assets not on line 10. **b** Gross sales price for all assets on line 6a (\$ \$\ps\) X40. : 3/6/9 %' / ×. % 4/1 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10 a Gross sales less 100 £3. c Gross profit/(loss) (att sch) () SEE STATEMENT نب ا Total: Add ines it through it 505 2,480 2,480 Compensation of officers directors trustees 13 n Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) ADMI SEE ST 2 1,615. **b** Accounting fees (attach sch) c Other prof fees (attach sch) 17 Interest SEE STM 3 36 18 Taxes (attach schedule)(see instr.) 19 Depreciation (attach sch) and depletion Occupancy Travel, conferences, and meetings Printing and publications 23 Other expenses (attach schedule) 88. SEE STATEMENT Total operating and administrative 1,739 expenses. Add lines 13 through 23 Contributions, gifts, grants paid PART XV 14,408. 14,408. Total expenses and disbursements. Add lines 24 and 25 16,147 0 0 14,408. Subtract line 26 from line 12: a Excess of revenue over expenses -13,642and disbursements 2,480 **b** Net investment income (if negative, enter -0-)

BAA For Paperwork Reduction Act Notice, see the instructions.

C Adjusted net income (if negative, enter -0-)

07/23/10

2,480

Form 990-PF (2010)



<u>-</u> :.'	, ~~	Officialicity			
E U	25	Temporarily restricted			
D	26	Permanently restricted			
S B		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	· [X]		
EL	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
C	29	Retained earnings, accumulated income, endowment, or other funds		286,142.	272,500.
R S	30	Total net assets or fund balances (see the instructions)		286,142.	272,500.
	31	Total liabilities and net assets/fund balances (see the instructions)		336,258.	286,908.
_		A I I I I O O O O O O O O O O O O O O O			

Partill 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 1 286,142 end-of-year figure reported on prior year's return). 2 -13,642Enter amount from Part I, line 27a 3 3 Other increases not included in line 2 (itemize). 272,500 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 272,500. 6 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

	(a) List and describ 2 story brick warehou	oe the kınd(s) of property sold (e g , re use, or common stock, 200 shares ML(Company	How acquire Purchase Durchase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	N/A				-	
b						
С						
d						
е				 		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
а						
b						
c			· · · · · · · · · · · · · · · · · · ·			
e e						
		wing gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Coli	umn /h\
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		gain minus column (f than -0-) or Losses (fi	<), but not less
a b						
c	···					
d						•
е						
2	Capital gain net income or (ne	et capital loss) — If gain, also If (loss), ente	enter in Part I, line 7er -0- in Part I, line 7	2		
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6) [,]			
	If gain, also enter in Part I, lir	ne 8, column (c) (see the instructions)	If (loss), enter -0-			
	ın Part I, line 8			3		
Par		er Section 4940(e) for Reduced te foundations subject to the section 4				
Vas f 'Ye		ection 4942 tax on the distributable am	ount of any year in the base i	period?	☐Yes	
	Enter the appropriate amount	alify under section 4940(e) Do not cor in each column for each year; see the		any entries		X No
	Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in)				(d) Distribution Diumn (b) divided	n ratio
	(a) Base period years Calendar year (or tax year	in each column for each year; see the	e instructions before making a (c) Net value of noncharitable-use asset		(d)	n ratio by column (c))
	(a) Base period years Calendar year (or tax year beginning in)	in each column for each year; see the (b) Adjusted qualifying distributions	e instructions before making a (c) Net value of noncharitable-use asset	s (c	(d)	n ratio by column (c))
	(a) Base period years Calendar year (or tax year beginning in) 2009	n each column for each year; see the (b) Adjusted qualifying distributions 12,651.	Net value of noncharitable-use asset 260, 220, 148,	304. 184. 660.	(d)	n ratio by column (c)) 0.048601 0.041738 0.059868
	(a) Base period years Calendar year (or tax year beginning in) 2009 2008	n each column for each year; see the (b) Adjusted qualifying distributions 12,651. 9,190. 8,900. 16,172.	e instructions before making a (c) Net value of noncharitable-use asset 260, 220, 148, 151,	304. 184. 660. 789.	(d)	0.048601 0.041738 0.059868 0.106543
	(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007	Adjusted qualifying distributions 12,651. 9,190. 8,900.	Net value of noncharitable-use asset 260, 220, 148,	304. 184. 660. 789.	(d)	0.048601 0.041738 0.059868 0.106543
	(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005	n each column for each year; see the (b) Adjusted qualifying distributions 12,651. 9,190. 8,900. 16,172.	e instructions before making a (c) Net value of noncharitable-use asset 260, 220, 148, 151,	304. 184. 660. 789.	(d) Distribution plumn (b) divided	0.048601 0.041738 0.059868 0.106543 0.075114
	(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for	the 5-year base period — divide the to	e instructions before making a (c) Net value of noncharitable-use asset 260, 220, 148, 151, 175,	304. 184. 660. 789.	(d) Distribution blumn (b) divided	0.048601 0.041738 0.059868 0.106543 0.075114
.2	(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation	Adjusted qualifying distributions 12,651. 9,190. 8,900. 16,172. 13,208. the 5-year base period — divide the toon has been in existence if less than 5	e instructions before making a (c) Net value of noncharitable-use asset 260, 220, 148, 151, 175, all on line 2 by 5, or by the years	304. 184. 660. 789. 839.	(d) Distribution plumn (b) divided	0.048601 0.041738 0.059868 0.106543 0.075114 0.331864
.2	(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation	the 5-year base period — divide the to	e instructions before making a (c) Net value of noncharitable-use asset 260, 220, 148, 151, 175, all on line 2 by 5, or by the years	304. 184. 660. 789.	(d) Distribution plumn (b) divided	0.048601 0.041738 0.059868 0.106543 0.075114 0.331864
.2	(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation	Adjusted qualifying distributions 12,651. 9,190. 8,900. 16,172. 13,208. the 5-year base period — divide the toon has been in existence if less than 5	e instructions before making a (c) Net value of noncharitable-use asset 260, 220, 148, 151, 175, all on line 2 by 5, or by the years	304. 184. 660. 789. 839.	(d) Distribution plumn (b) divided	0.048601 0.041738 0.059868 0.106543 0.075114 0.331864 0.066373
.2 3	Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation	the 5-year base period — divide the toon has been in existence if less than 5 arritable-use assets for 2010 from Part 2	e instructions before making a (c) Net value of noncharitable-use asset 260, 220, 148, 151, 175, all on line 2 by 5, or by the years	304. 184. 660. 789. 839.	Distribution (b) divided	0.048601 0.041738 0.059868 0.106543 0.075114 0.331864 0.066373 289,155.
.2 3	Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation Enter the net value of nonchar	the 5-year base period — divide the toon has been in existence if less than 5 arritable-use assets for 2010 from Part 2	e instructions before making a (c) Net value of noncharitable-use asset 260, 220, 148, 151, 175, all on line 2 by 5, or by the years	304. 184. 660. 789. 839.	(d) Distribution plumn (b) divided	0.048601 0.041738 0.059868 0.106543 0.075114
.2 3 4 5 6	Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3 Enter 1% of net investment in	Adjusted qualifying distributions 12,651. 9,190. 8,900. 16,172. 13,208. the 5-year base period — divide the top has been in existence if less than 5 aritable-use assets for 2010 from Part 2 aritable from (1% of Part I, line 27b)	e instructions before making a (c) Net value of noncharitable-use asset 260, 220, 148, 151, 175, all on line 2 by 5, or by the years	304. 184. 660. 789. 839.	(d) Distribution plumn (b) divided	0.048601 0.041738 0.059868 0.106543 0.075114 0.331864 0.066373 289,155.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940		<u>ıctions)</u>		
1 a Exempt operating foundations described in section 4940(d)(2), check here				
Date of ruling or determination letter (attach copy of letter if necessary				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	T 1			<u>50.</u>
check here and enter 1% of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line	e 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
foundations only Others enter -0-).	2			0.
3 Add lines 1 and 2	3			<u>50.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations				0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter	r -0-			<u>50.</u>
6 Credits/Payments				ł
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a			!
b Exempt foreign organizations – tax withheld at source	6b			,
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments Add lines 6a through 6d	7			<u>0.</u>
8 Enter any penalty for underpayment of estimated tax. Check here if Form 222	20 is attached 8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9			<u>50.</u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	► 10 -			
11 Enter the amount of line 10 to be Credited to 2011 estimated tax	Refunded • 11			
Part VII-A Statements Regarding Activities				
1 a During the tax year, did the foundation attempt to influence any national, state, or participate or intervene in any political campaign?	local legislation or did it	1 a	Yes	No X
b Did it spend more than \$100 during the year (either directly or indirectly) for politic (see the instructions for definition)?	cal purposes	1 b		х
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and or distributed by the foundation in connection with the activities	l copies of any materials published		~	
c Did the foundation file Form 1120-POL for this year?		1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed d	during the vear	1		
(1) On the foundation >\$ 0. (2) On foundation management		.	1	
e Enter the reimbursement (if any) paid by the foundation during the year for political	al expenditure tax imposed on	7 1		
foundation managers > \$ 0.				<u> </u>
2 Has the foundation engaged in any activities that have not previously been reporte If 'Yes,' attach a detailed description of the activities	ed to the IRS?	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its go of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conform	overning instrument, articles ned copy of the changes	3		- <u>x</u>
4a Did the foundation have unrelated business gross income of \$1,000 or more during		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		X
If 'Yes,' attach the statement required by General Instruction T				
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) sai	tisfied either		,	
 By language in the governing instrument, or 				
 By state legislation that effectively amends the governing instrument so that no r with the state law remain in the governing instrument? 	mandatory directions that conflict	6		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, co	olumn (c), and Part XV	7	Х	
8a Enter the states to which the foundation reports or with which it is registered (see	* **			-
MT	, <u>———</u>			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	al	8b	X	
9 Is the foundation claiming status as a private operating foundation within the mear for calendar year 2010 or the taxable year beginning in 2010 (see instructions for F	ning of section 4942(j)(3) or 4942(j)(5 Part XIV)? <i>If 'Yes,' complete Part XI</i> '	9		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' atta and addresses	ach a schedule listing their names	10		x
BAA		orm 99	0-PF (

	990-PF (2010) EARL AND BERTHA PRUYN FOUNDATION	81-0	051975	3	P	age 5
Par	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		x
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption. Website address	applicat	ion?	13	Х	
14	The books are in care of ► EARL M. PRUYN ESTATE Located at ► 305 SOUTH 4TH EAST SUITE 200 MISSOULA MT ZIP + 4 ►	no ► 5980	406-72 01	1-3	555	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	 ► 1	5	N/A	<u> </u>	N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other aubank, securities, or other financial account in a foreign country?	ithority o	ver a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the national foreign country. ▶	me of th	e			. 🌋 .
Parl	VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 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	XNo	,		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? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes Yes	X No 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)?		X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	X No			
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruction	ns)?	_	1 b	N,	/ <u>A</u>
	Organizations relying on a current notice regarding disaster assistance check here	•			<i>;</i>	, ,
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		:
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))					<i>\$</i> ,
а	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?	Yes	X No			
	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 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see the instructions)	(a)(2) a)(2) to		2 b	 N	: /A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h 20, 20, 20, 20	ere			,	,
3 <i>a</i>	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			5
t	olf '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	i		-		E
	determine if the foundation had excess business holdings in 2010)			3ь	N	/ <u>A</u>
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?
 BAA

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Part VII-B Statements Regarding Activiti	es for Which Form	<u>ı 4720 May Be Reqi</u>	uired (continued)		
5a During the year did the foundation pay or incu	•		□		
(1) Carry on propaganda, or otherwise attemp			Yes X	No	
(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	
(3) Provide a grant to an individual for travel,		purposes?		No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc. oi	rganization described	Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No	
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 regard	qualify under the except ding disaster assistance	tions	5b	N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ □		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response	sibility for the grant?		N/A Yes	No	
If 'Yes,' attach the statement required by Regi	ulations section 53 494	5-5(d)			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
6a Did the foundation, during the year, receive ar on a personal benefit contract?			∐Yes X	No 6b	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or maired	ctiy, off a personal belie	iii comiact,	65	^
7a At any time during the tax year, was the found	dation a party to a proh	nibited tax shelter transa	ction? Yes X	No	3 1
b If yes, did the foundation receive any proceed	s or have any net incor	me attributable to the tra	ansaction?	7b	
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	Employee	s,
and Contractors					
1 List all officers, directors, trustees, foundation	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expens	se account
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		lowances
RUTHANNA COSTELLO	BOARD MEMBER	0.	0.		0
7602 EMERALD MEADOWS CT	1.00				
KATY, TX 77494	MDUCMEE				
MINOTT E. PRUYN 2501 RUSSELL	TRUSTEE	0.	0.		0
MISSOULA, MT 59802	1.00				
JACK L. MEYER	BOARD MEMBER	0.	0.		0
305 S. 4TH EAST, STE 200	1.00				
MISSOULA, MT 59801			,		
2 Compensation of five highest-paid employee	s (other than those in	cluded on line 1— see ir	structions). If none. e	nter 'NONE	
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expens	se account
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred compensation	other all	lowances
NONE					
				-	
				<u> </u>	
	•				
Total number of other employees paid over \$50,00			•		00 DE (00)
RAA	TEF A03061	07/22/10		Earm Q0	90-PF (201)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount 2 All other program-related investments See instructions 3

BAA

Total. Add lines 1 through 3

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0.

form 990-PF (2010) EARL AND BERTHA PRUYN FOUNDATION 8	1-0519758	Page 8
Rart:X Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign found	lations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes. a Average monthly fair market value of securities.	1 a	
b Average of monthly cash balances	1 b	293,558.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	293,558.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)1e0		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	293,558.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	4,403.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	289,155.
6 Minimum investment return. Enter 5% of line 5	6	14,458.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private open	erating founda	ations
and certain foreign organizations check here ► and do not complete this p		
1 Minimum investment return from Part X, line 6	1	14,458.
2a Tax on investment income for 2010 from Part VI, line 5	· : : :	
b Income tax for 2010 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	50.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	14,408.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	14,408.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	14,408.
Rart:XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes	****	14 400
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	14,408.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes.	2	
 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	14,408.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,408.

Form **990-PF** (2010)

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

BAA

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Part XIII Undistributed Income (see instructions)

	0-	(a) orpus		Voors	(b) prior to 2	000		(c) 009		(d) 2010	_
		orpus		rears	prior to 2	009				2010	
1 Distributable amount for 2010 from Part XI, line 7										14,408	} _
2 Undistributed income, if any, as of the end of 2010											
a Enter amount for 2009 only				_				0.			
b Total for prior years 20, 20, 20			_			0.			ļ		_!
3 Excess distributions carryover, if any, to 2010			1				,				:
a From 2005						į					į
b From 2006											1, 10, 01
c From 2007	Y										į
d From 2008 e From 2009											į
f Total of lines 3a through e		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0.			*	*	•			4
4 Qualifying distributions for 2010 from Part										· · · · · · · · · · · · · · · · · · ·	
XII, line 4 ► \$ 14,408.	j.	*			> }			. 5	1	•	i
a Applied to 2009, but not more than line 2a	*		- 1			l		0.	1		i
								.,			i
b Applied to undistributed income of prior years (Election required — see instructions)	*	· <u>^</u>	`		· ···· ·	0.		٠ ﴿		*	
c Treated as distributions out of corpus										. `	1
(Election required – see instructions)			0.	Α .	*			, pp ,	3 t	14 400	<u></u>
d Applied to 2010 distributable amount			0.							14,408	•
e Remaining amount distributed out of corpus Excess distributions carryover applied to 2010			0.	k (%)	~ () ; / ·	1		?% <u>,</u>	ļ	0	; i
(If an amount appears in column (d), the			-		*	85646	, y	······			÷
same amount must be shown in column (a))	}	,	~~	%. %.		٤ ١	** \	-		**	ì
C. Futuratha material of each column on	2	را به د	i.	× William		32.	<	•			1
6 Enter the net total of each column as indicated below:	[-355	? 66	*	70		_		\$,	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5			0.					, \ ,	(§)	<u> </u>	
b Prior years' undistributed income Subtract	_	rilly'	·								
line 4b from line 2b	ļ	: %** *				0.	- X	* } `			
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency	ĺ (, ,,,					* *	*, ^		,	
has been issued, or on which the section	,	€.	.			0.	<u>4.</u>	` .	· 3	. 4	!
4942(a) tax has been previously assessed									, ,	* * *	
d Subtract line 6c from line 6b Taxable amount — see instructions						0.		×			
	*		7,	^ <u>}</u>	~ 3 ~					X/5	
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount — see instructions	·**			7.0				0.			á
				<	1		12				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be		*	,	,	*		*	* %			
distributed in 2011											<u>).</u>
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				*/	2	×	参	•	^.	4 4	,
by section 170(b)(1)(F) or 4942(g)(3)											
(see instructions)			0.					,			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)			0.								
9 Excess distributions carryover to 2011.			•					*	<u> </u>		
Subtract lines 7 and 8 from line 6a			0.								
10 Analysis of line 9											
a Excess from 2006	4										
b Excess from 2007	1										
c Excess from 2008	1						-				,
d Excess from 2009 e Excess from 2010	1										
E LACESS HOTH ZUIU	L										

Form 990-PF (2010) EARL AND BERTHA			\/II	81-0519/5	
Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or is effective for 2010, enter the date of the	ruling	r mai ii is a private	operating foundation	ii, and the ruling	
b Check box to indicate whether the founda	t <u>ion is a private op</u> i	erating foundation o	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	T	
investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets(2) Value of assets qualifying under					
section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,					
line 6 for each year listed c 'Support' alternative test — enter		<u> </u>	1		
(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		<u> </u>			
Part XV Supplementary Information assets at any time during the Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they have	ne year — see ir gers: have contributed m	nstructions.)	total contributions r		
NONE					
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	of the stock of a co 10% or greater inter	rporation (or an equ rest	ally large portion of	the ownership of
2 Information Regarding Contribution, Gra Check here X if the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	makes contribution	s to preselected cha	arıtable organızatıon		
a The name, address, and telephone numb	er of the person to	whom applications	should be addresse	d	
b The form in which applications should be	submitted and info	rmation and materi	als they should inclu	ude	
c Any submission deadlines		·			
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of	institutions, or other	r factors
BAA		FEA03101 02/25/31			Form 990-PF (2010)
UMA	- 11	EEA0310L 02/16/11			гони ээч-гг (2010)

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	<u> </u>
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
Name and address (home or business) a Paid during the year SEE STATEMENT 5	any toundation manager or substantial contributor	recipient	contribution	
Total			► 3a	14,408.
Total b Approved for future payment				14,400.
Total			► 3b	,

Dart YVLA	Analysis	of Incom	ne-Producing	1 Δctivities
'RAIL'AVITA	Milalysis	o di iliculi	ne-riouucini	ACUVILIES

inter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or <u>514</u>	(e)	
Program service revenue.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (see the instructions)	
a						
b			<u> </u>			
C	<u> </u>					
d						
e						
f			<u> </u>			
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			1 1	2,480.		
4 Dividends and interest from securities				······································		
5 Net rental income or (loss) from real estate			1	,	· · · · · · · · · · · · · · · · · · ·	
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events.						
10 Gross profit or (loss) from sales of inventory		·				
11 Other revenue	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/ / / / /	· 😂4 🛊	` "	1, 1, 2, 1, 1, 2, 2, 1	
a BANK CHARGE REVERSAL			1 1	25.		
b			<u> </u>			
c						
d						
e						
12 Subtotal Add columns (b), (d), and (e)	`** \		2%.	2,505.		
13 Total. Add line 12, columns (b), (d), and (e)				13	2,505	

Part:XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

ions)
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Form 990-PF (2010) EARL AND BERTHA PRUYN FOUNDATION 81-0519758 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							1 31-18	Yes No
1 Did t	he organization directly	or indirectly en	igage in any of the foll	owing with any o	ther organization	<u>ר</u>	1	· 1.3 3.62
desc	ribed in section 501(c) o	of the Code (otl	ner than section 501(c)	(3) organizations	s) or in section 5	27,		
			a noncharitable evemn	t organization of				The same
 a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 								X
• • •							1a(1)	$\frac{X}{X}$
` '	Other assets						1 a (2)	<u> </u>
b Othe		- نتشد						
• • •	Sales of assets to a non		1 b (1)	<u> X</u>				
(2) F	Purchases of assets fror		1 b (2)	<u> X</u>				
(3) F	Rental of facilities, equip	ment, or other			1 b (3)	X		
(4) F	Reimbursement arrange			1 b (4)	<u> </u>			
(5) 1	oans or loan guarantee	s					1 b (5)	X
(6) F	Performance of services	or membershi	p or fundraising solicita	ations			1 b (6)	X
c Shar	ing of facilities, equipme	ent, mailing list	ts, other assets, or pair	d employees			1c	X
the o	e answer to any of the a goods, other assets, or s transaction or sharing a	services diven l	ov the reporting founda	ition. If the found	dation received le	ess than fair marke	et value in	e of
(a) Line no			noncharitable exempt organi			sfers, transactions, and		iements
N/A	(b) Ambant mvoived	(c) Hame of	Honoria reasio oxompe organi		, 2		<u> </u>	,
14/ 11								
								
	 		·					
		· · · · · · · · · · · · · · · · · · ·						
	 			 				
								
		-						
	<u> </u>							
		 						
	<u> </u>	<u> </u>						
						····		
2a Is the description	e foundation directly or cribed in section 501(c)	indirectly affilia of the Code (ot	ated with, or related to, her than section 501(c	one or more tax)(3)) or in section	k-exempt organiz n 527?	zations	Yes	XNo
b If 'Y	es, complete the follow							
	(a) Name of organization	ion	(b) Type of org	anization	(c	Description of rel	ationship	
N/A_	·							
					1			
Ur	nder penalties of perpiry, I decla rrect, and complete, Declaration	re that I have exami	ned this return, including acco	mpanying schedules a ased on all information	ind statements, and to n of which preparer ha	the best of my knowledges any knowledge	e and belief, it	is true.
Sign								
Here	X /			ا کا	-14-11	BA Mun	ζ.	
nere	Signature of officer or trustee		·	L Date		Title	<u>~</u>	
J	Print/Type preparer's na	me	Preparer's signature		Date	Check if if	PTIN	
/					5-13-n		P00809	111
Paid //			END C MEVED D	·.C.	10 10-11	self-employed Firm's EIN ► 81-0		
Prepare	'' ''		77		· · · · · · · · · · · · · · · · · · ·	FIRM'S EIN - OI-U	J 7 0 4 0 7	
Us é∕ On	■ ■ Firm's address ■ —			E 200		(406	:\ 701_0	
	N	IISSOULA,	MT 59801			Phone no (406	5) 721-3	
BAA							⊦orm 990)-PF (2010)

FEDERAL STATEMENTS	PAGE 1
EARL AND BERTHA PRUYN FOUNDATION	81-0519758
(A) (B) NET	(C) ADJUSTED
<u>PER BOOKS INCOME</u> \$ 25.	NET INCOME 0.\$ 0.
SB	
(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTE PER BOOKS INCOME NET INCO \$ 1,615. \$ 1,615. \$ 0.	
3	
(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTE PER BOOKS INCOME NET INCO \$ 36. TOTAL \$ 36. \$ 0. \$	
3	
(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTI PER BOOKS INCOME NET INCO \$ 88. TOTAL \$ 88. \$ 0. \$	ED CHARITABLE
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2010

FEDERAL STATEMENTS

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EARL AND BERTHA PRUYN FOUNDATION

81-0519758

STATEMENT 5 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WESTERN MT FAIR FOUNDATION 1101 SOUTH AVE W MISSOULA, MT 59801,	NONE	501C3	2011 WESTERN MT FAIR	\$ 5,043.
MISSOULA FAMILY YMCA 3000 S RUSSELL ST MISSOULA, MT 59801	NONE	501C3	OPERATIONS	1,000.
COLORADO STATE UNIVERSITY FOUNDATION PO BOX 1870 FORT COLLINS, CO 80527	NONE	501C3	CLASS OF 1975 SCHOLARSHIP FUND	865.
CONGREGATION HAR SHALOM 3035 SOUTH RUSSELL MISSOULA, MT 59801	NONE	501C3	OPERATIONS	500.
COMMUNITY MEDICAL CENTER FOUNDATION 2827 FORT MISSOULA RD MISSOULA, MT 59804	NONE	501C3	WOMEN AND INFANT CENTER	1,000.
THE PRUYN HOUSE 207 OLD NISKAYUNA RD, PO BOX 1254 LATHAM, NY 12110	NONE	501C3	OPERATIONS	1,000.
MISSOULA POLICE DEPARTMENT 435 RYMAN STREET MISSOULA, MT 59801	NONE	GOVT	OPERATIONS	1,000.
MD ANDERSON FOUNDATION UNIV OF TEXAS, 1515 HOLCOMBE BLVD HUSTON, TX 77030	NONE	501C3	OPERATIONS	1,000.
CHILDCARE RESOURCES 105 E PINE ST MISSOULA, MT 59802	NONE	501C3	OPERATIONS	1,000.
ST. PAULS LUTHERAN CHURCH 202 BROOKS MISSOULA, MT 59801	NONE	501C3	OPERATIONS	500.
DAUGHTERS OF THE AMERICAN REVOLUTION 1776 D STREET NW WASHINGTON, DC 20006	NONE	501C3	OPERATIONS	1,000.
STATUE OF LIBERTY-ELLIS ISLAND FOUNDATIO 17 BATTERY PLACE #210 NEW YORK, NY 1004	NONE	501C3	OPERATIONS	500.
			TOTA	L \$ 14,408.