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Form 990-PF

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

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 01-01-2010, and ending 12-31-2010

G Check all that apply: Initial return, Amended return, Initial return of a former public charity, Address change, Final return, Name change

Name of foundation: BF & ROSE H PERKINS FOUNDATION. A Employer identification number: 83-0138740. B Telephone number: (307) 674-8871. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$10,232,930. J Accounting method: Cash.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	52	549	549		
	2	Savings and temporary cash investments	469,415	314,258	314,258		
	3	Accounts receivable <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____					
	4	Pledges receivable <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____					
	5	Grants receivable					
	6	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) <input type="checkbox"/> 2,988,684 Less allowance for doubtful accounts <input type="checkbox"/> _____	3,160,179 <input type="checkbox"/>	2,988,684	2,988,684		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	1,670	4,140	4,140		
	10a	Investments—U S and state government obligations (attach schedule)	990,891	776,890	776,890		
	b	Investments—corporate stock (attach schedule)	3,805,287 <input type="checkbox"/>	5,009,563	5,009,563		
	c	Investments—corporate bonds (attach schedule)	856,443 <input type="checkbox"/>	1,116,041	1,116,041		
	11	Investments—land, buildings, and equipment basis <input type="checkbox"/> Less accumulated depreciation (attach schedule) <input type="checkbox"/> _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	26 <input type="checkbox"/>	2,803	2,803		
	14	Land, buildings, and equipment basis <input type="checkbox"/> 46,743 Less accumulated depreciation (attach schedule) <input type="checkbox"/> 37,713	10,115 <input type="checkbox"/>	9,030	20,000		
15	Other assets (describe <input type="checkbox"/> _____)	2 <input type="checkbox"/>	2 <input type="checkbox"/>	2 <input type="checkbox"/>			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,294,080	10,221,960	10,232,930			
Liabilities	17	Accounts payable and accrued expenses	13,930	1,655			
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe <input type="checkbox"/> _____)					
23	Total liabilities (add lines 17 through 22)	13,930	1,655				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	619,299	619,299			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds	8,660,851	9,601,006				
30	Total net assets or fund balances (see page 17 of the instructions)	9,280,150	10,220,305				
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	9,294,080	10,221,960				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,280,150
2	Enter amount from Part I, line 27a	2	-158,515
3	Other increases not included in line 2 (itemize) <input type="checkbox"/> _____	3	1,098,670
4	Add lines 1, 2, and 3	4	10,220,305
5	Decreases not included in line 2 (itemize) <input type="checkbox"/> _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10,220,305

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a	See Additional Data Table			
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a	See Additional Data Table			
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-45,120
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		}	3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	612,693	5,862,427	0 104512
2008	597,543	6,591,969	0 090647
2007	653,520	7,139,584	0 091535
2006	755,936	6,662,503	0 113461
2005	738,543	6,538,351	0 112956

2	Total of line 1, column (d).	2	0 513111
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 102622
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	6,537,586
5	Multiply line 4 by line 3.	5	670,900
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,130
7	Add lines 5 and 6.	7	672,030
8	Enter qualifying distributions from Part XII, line 4.	8	524,586

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	2,260
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% 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-)	2	
3	Add lines 1 and 2.	3	2,260
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	2,260
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,670
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	1,670
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	590
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 <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
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)? <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> WY, CA _____		
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 General Instruction G? <i>If "No," attach explanation .</i>	Yes	
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)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

Part 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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW PERKINSFOUNDATION.ORG	13	Yes	
14	The books are in care of BF ROSE H PERKINS FOUNDATION Telephone no (307) 674-8871 Located at 45 EAST LOUCKS ST SHERIDAN WY ZIP+4 82801			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. 15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country.

Part 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
1a	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b	No
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?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 ____, 20 ____, 20 ____, 20 ____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 ____, 20 ____, 20 ____, 20 ____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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?	4b	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	5b	
	6b	No
	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **▶**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 MEDICAL EXPENSE ASSISTANCE TO 57 CHILDREN	79,141
2 SCHOOL DENTAL FLOURIDE PROGRAM - PROVIDING ORAL FLOURIDE TREATMENTS TO ALL ELEMENTARY SCHOOL STUDENTS OF SHERIDAN COUNTY SCHOOL DISTRICT 2	23,716
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 EDUCATIONAL LOANS TO 76 STUDENTS	300,939
2	
All other program-related investments See page 24 of the instructions	
3	

Total. Add lines 1 through 3. **▶** 300,939

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, 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		
a	Average monthly fair market value of securities.	1a	6,343,302
b	Average of monthly cash balances.	1b	293,841
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,637,143
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	6,637,143
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	99,557
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,537,586
6	Minimum investment return. Enter 5% of line 5.	6	326,879

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	326,879
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	2,260
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,260
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	324,619
4	Recoveries of amounts treated as qualifying distributions.	4	472,434
5	Add lines 3 and 4.	5	797,053
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	797,053

Part XII 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	223,647
b	Program-related investments—total from Part IX-B.	1b	300,939
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	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	524,586
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 page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	524,586

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				797,053
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			465,993	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2010				
a From 2005.				
b From 2006.				
c From 2007.				
d From 2008.				
e From 2009.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2010 from Part XII, line 4 \blacktriangleright \$ <u>524,586</u>				
a Applied to 2009, but not more than line 2a			465,993	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).				
d Applied to 2010 distributable amount.				58,593
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c 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.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions.				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions.				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				738,460
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2006.				
b Excess from 2007.				
c Excess from 2008.				
d Excess from 2009.				
e Excess from 2010.				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2010, (b) 2009, (c) 2008, (d) 2007, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions from Part XII), 2d (Amounts included in line 2c not used directly for active conduct of exempt activities), 2e (Qualifying distributions made directly for active conduct of exempt activities), 3 (Alternative tests: Assets, Endowment, Support).

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed
BF ROSE H PERKINS FOUNDATION
PO BOX 1064
SHERIDAN, WY 82801
(307) 674-8871

b The form in which applications should be submitted and information and materials they should include
CONTACT FOUNDATION OFFICE FOR APPLICATION

c Any submission deadlines
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
GENERALLY APPLICANTS MUST BE RESIDENTS OF SHERIDAN COUNTY, WYOMING, UNDER AGE 21, AND SHOW FINANCIAL NEED. ADDITIONAL RESTRICTION INFORMATION IS AVAILABLE FROM THE FOUNDATION OFFICE

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> 57 CHILDREN WITH FINANCIAL NEED SHERIDAN COUNTY, WY 82801	NONE	INDIVIDUAL	MEDICAL & DENTAL EXPENSES	79,141
SHERIDAN COUNTY YMCA SHERIDAN, WY 82801	NONE	EXEMPT ORG	SUPPORT OPERATION	68,000
Total ▶ 3a				147,141
b <i>Approved for future payment</i>				
Total ▶ 3b				

Additional Data

Software ID:
Software Version:
EIN: 83-0138740
Name: BF & ROSE H PERKINS FOUNDATION

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
A	SECURITIES LITIGATION	P	2009-01-01	2010-01-02
B	2,008 030 VANGUARD INFLATION PROTECT	P	2004-08-10	2010-02-10
C	335 SMITH INTERNATIONAL INC	P	2006-01-17	2010-02-17
D	16 MICROSOFT CORPORATION	P	2009-06-09	2010-06-09
E	1,988 860 VANGUARD INFLATION PROTECT	P	2004-09-08	2010-02-10
F	559 SOUTHWESTERN ENERGY COMPANY	P	2009-09-04	2010-09-13
G	474 SMITH INTERNATIONAL INC	P	2009-06-09	2010-02-17
H	755 ALLSTATE CORPORATION	P	2007-11-01	2010-02-17
I	355 STATE STREET CORPORATION	P	2008-06-11	2010-05-13
J	124 STATE STREET CORPORATION	P	2009-06-09	2010-05-13
K	331 250 AT&T INC	P	2005-03-02	2010-02-17
L	1,971 610 VANGUARD INFLATION PROTECT	P	2005-02-15	2010-02-10
M	331 750 AT&T INC	P	2005-01-06	2010-02-17
N	300 AT&T INC	P	2005-03-02	2010-02-17
O	1,955 430 VANGUARD INFLATION PROTECT	P	2007-12-03	2010-02-10
P	38 COSTCO WHOLESALE CORPORATION	P	2003-08-22	2010-04-09
Q	1,405 BANK OF NEW YORK MELLON CORP	P	2007-11-01	2010-10-19
R	359 WAL-MART STORES INC	P	2008-10-01	2010-04-09
S	289 GENERAL DYNAMICS CORPORATION	P	2003-01-06	2010-05-13
T	50,000 FED HOME LOAN BANK NOTES	P	2007-10-02	2010-08-10
U	110 GENERAL DYNAMICS CORPORATION	P	2003-02-20	2010-05-13
V	50,000 FED NATL MTG ASSN NOTES	P	2007-10-02	2010-12-15
W	357 JOHNSON & JOHNSON	P	2000-10-17	2010-07-07
X	238 FRONTIER COMMUNICATIONS	P	2007-12-03	2010-07-12
Y	400 MEDTRONIC INC	P	2001-02-21	2010-10-19
Z	0 840 FRONTIER COMMUNICATIONS	P	2007-12-03	2010-07-20
AA	500 MEDTRONIC INC	P	2001-05-23	2010-10-19
AB	50,000 GE CAP FRANCHISE FIN REIT	P	2009-04-07	2010-10-15
AC	300 MICROSOFT INC	P	2002-05-15	2010-06-09
AD	50,000 GENERAL ELECTRIC CAP CORP	P	2007-12-03	2010-12-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
AE	727 MICROSOFT CORPORATION	P	2002-05-22	2010-06-09
AF	554 GENZYME CORPORATION	P	2007-08-28	2010-03-31
AG	1,365 STAPLES INC	P	2003-07-10	2010-09-13
AH	130 GENZYME CORPORATION	P	2007-11-01	2010-03-31
AI	50,000 US TREAS NOTES	P	2002-03-01	2010-08-15
AJ	286 MEDTRONIC INC	P	2009-06-09	2010-10-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A	162			162
B	25,341		25,000	341
C	11,049		13,611	-2,562
D	403		355	48
E	25,099		25,000	99
F	18,396		20,826	-2,430
G	15,634		14,420	1,214
H	23,157		39,117	-15,960
I	15,012		24,162	-9,150
J	5,244		5,996	-752
K	8,394		6,557	1,837
L	24,882		25,000	-118
M	8,407		6,905	1,502
N	7,602		7,398	204
O	24,677		24,697	-20
P	2,319		1,183	1,136
Q	37,216		67,013	-29,797
R	19,757		21,478	-1,721
S	21,311		11,793	9,518
T	50,000		50,377	-377
U	8,112		3,559	4,553
V	50,000		50,541	-541
W	21,578		17,241	4,337
X	1,711		2,650	-939
Y	13,354		20,796	-7,442
Z	6		9	-3
AA	16,693		21,105	-4,412
AB	50,000		52,391	-2,391
AC	7,563		8,301	-738
AD	50,000		51,202	-1,202

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
AE	18,327		19,164	-837
AF	28,776		32,788	-4,012
AG	26,603		17,663	8,940
AH	6,752		9,716	-2,964
AI	50,000		52,609	-2,609
AJ	9,548		9,758	-210






Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
A			162
B			341
C			-2,562
D			48
E			99
F			-2,430
G			1,214
H			-15,960
I			-9,150
J			-752
K			1,837
L			-118
M			1,502
N			204
O			-20
P			1,136
Q			-29,797
R			-1,721
S			9,518
T			-377
U			4,553
V			-541
W			4,337
X			-939
Y			-7,442
Z			-3
AA			-4,412
AB			-2,391
AC			-738
AD			-1,202

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
AE				-837
AF				-4,012
AG				8,940
AH				-2,964
AI				-2,609
AJ				-210

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STEVE CARROLL  PO BOX 1064 SHERIDAN, WY 82801	TREASURER 5 00	2,400	0	0
GEORGE FLETCHER  PO BOX 1064 SHERIDAN, WY 82801	TRUSTEE 5 00	2,400	0	0
MIKE PILCH  PO BOX 1064 SHERIDAN, WY 82801	TRUSTEE 5 00	2,400	0	0
VICTOR GARBER  PO BOX 1064 SHERIDAN, WY 82801	CHAIRMAN 5 00	2,400	0	0
PADDY BARD  PO BOX 1064 SHERIDAN, WY 82801	VICE CHAIR 5 00	2,400	0	0

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment Sequence No 67

See separate instructions. Attach to your tax return.

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number.

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

Table with 2 columns: Description, Amount. Rows 1-5.

Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost. Rows 6-13.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

Table with 2 columns: Description, Amount. Rows 14-16.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 2 columns: Description, Amount. Rows 17-18.

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-i.

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

Table with 6 columns: Description, Amount, Recovery period, Convention, Method. Rows 20a-c.

Part IV Summary (see instructions)

Table with 2 columns: Description, Amount. Rows 21-23.

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25

26 Property used more than 50% in a qualified business use. Table with 9 columns for percentage.

27 Property used 50% or less in a qualified business use. Table with 9 columns for percentage and S/L.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1. 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1. 29

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Rows include 30-33 (miles driven) and 34-36 (availability and use).

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

Table for Section C with 2 columns: Yes, No. Rows include 37-41 (policy statements and requirements).

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table for Section VI with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 A amortization of costs that begins during your 2010 tax year (see instructions).

43 A amortization of costs that began before your 2010 tax year. 43

44 Total. Add amounts in column (f). See the instructions for where to report. 44

TY 2010 Accounting Fees Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	5,430	2,715		2,715

TY 2010 Compensation Explanation

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Person Name	Explanation
STEVE CARROLL	
GEORGE FLETCHER	
MIKE PILCH	
VICTOR GARBER	
PADDY BARD	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FULLY DEPRECIATED - SEE LIST	1998-01-01	24,832	24,832	200DB	7 0000				
CHECK PRINTER	1999-07-26	567	567	200DB	7 0000				
OFFICE CHAIR	2001-11-21	575	575	200DB	7 0000				
COMPUTER & MONITOR	2002-11-01	2,813	2,813	200DB	5 0000				
VACUUM CLEANER	2004-12-28	292	248	200DB	7 0000	29			
COPY MACHINE	2006-07-31	1,864	1,282	200DB	7 0000	166			
SCANNER	2006-10-18	400	275	200DB	7 0000	36			
WIRING	1992-10-31	336	183	S/L	31 5000	11			
CARPET	1992-10-31	3,522	1,924	S/L	31 5000	112			
DRAPES	1992-10-31	2,694	1,472	S/L	31 5000	85			
PAINTING & DRAPES	1992-11-30	2,664	1,448	S/L	31 5000	85			
ARTWORK - SEE LIST	1994-09-30	3,772							
DELL OPTIPLEX DESKTOP	2008-01-28	1,645	855	200DB	5 0000	316			
SCANNER	2009-04-08	767	153	200DB	5 0000	246			

**TY 2010 Investments Corporate
Bonds Schedule**

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIRST INTERSTATE TRUST AGENCY ACCT		
12177.447-VANGUARD GNMA FUND 36	130,786	130,786
50000-GE CAP FRANCHISE FIN REIT		
50000-GENERAL ELECTRIC CAP CORP 5		
100000-CREDIT SUISSE FB USA INC	104,776	104,776
50000-HEWLETT PACKARD CO 5	52,555	52,555
50000-TARGET CORP 5	52,651	52,651
100000-HSBC FINANCE CORPORATION	105,467	105,467
50000-PACCAR INC	57,353	57,353
10172.94-VANGUARD SHORT-TERM INVESTM	109,563	109,563
43903.36-VANGUARD HIGH YIELD CORPORA	250,249	250,249
15389.891-VANGUARD INTERMEDIATE TERM	152,668	152,668
7656.968-OPPENHEIMER INTERNATIONAL B	50,230	50,230
3668.379-TEMPLETON GLOBAL BOND FUND	49,743	49,743

**TY 2010 Investments Corporate
Stock Schedule****Name:** BF & ROSE H PERKINS FOUNDATION**EIN:** 83-0138740

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIRST INTERSTATE TRUST AGENCY ACCT		
1109-ABBOTT LABORATORIES	53,132	53,132
414-AIR PRODUCTS & CHEMICALS	37,653	37,653
755-ALLSTATE CORPORATION		
500-APACHE CORPORATION	59,615	59,615
346-APPLE COMPUTER INC	111,606	111,606
963-AT&T INC		
1405-BANK OF NEW YORK MELLON CORP		
921-CATERPILLAR INC	86,261	86,261
707-CHEVRON CORP	64,514	64,514
2182-CISCO SYSTEMS INC	44,142	44,142
585-COSTCO WHOLESALE CORPORATION	42,243	42,243
1114-DANAHER CORPORATION	52,547	52,547
1251-DISNEY WALT CO HOLDINGS	46,925	46,925
3068-EMC CORPORATION	70,257	70,257
1012-EMERSON ELECTRIC COMPANY	57,856	57,856
996-EXXON MOBIL CORPORATION	72,828	72,828
399-GENERAL DYNAMICS CORPORATION		
2504-GENERAL ELECTRIC COMPANY	45,798	45,798
710-ILLINOIS TOOL WORKS INC	37,914	37,914
2413-INTEL CORPORATION	50,745	50,745
711-JOHNSON & JOHNSON	43,975	43,975
1971-JP MORGAN CHASE & COMPANY	83,610	83,610
1335-KRAFT FOODS INC	42,066	42,066
763-MCDONALDS CORPORATION	58,568	58,568
1186-MEDTRONIC INC		
1043-MICROSOFT CORPORATION		
789-NORTHERN TRUST CORPORATION	43,718	43,718
1844-ORACLE CORPORATION	57,717	57,717
885-QUALCOMM INC	43,799	43,799

Name of Stock	End of Year Book Value	End of Year Fair Market Value
933-SCHLUMBERGER LIMITED	77,906	77,906
1365-STAPLES INC		
479-STATE STREET CORPORATION		
1088-TARGET CORPORATION	65,421	65,421
2458-U S BANCORP DEL	66,292	66,292
615-UNITED TECHNOLOGIES CORPORATION	48,413	48,413
995-VERIZON COMMUNICATIONS	35,601	35,601
585-WAL-MART STORES INC	31,549	31,549
1042-TEVA PHARMACEUTICAL INDUSTRIES	54,319	54,319
13859.50-LKCM SMALL CAP EQ INSTITUTI	297,841	297,841
7367.434-MORGAN STANLEY INST MID CAP	266,701	266,701
4031.406-T ROWE PRICE MID CAP GROWTH	235,958	235,958
3258.377-T ROWE PRICE MID CAP VALUE	77,256	77,256
3461.139-VANGUARD INDEX TRUST	400,869	400,869
10782.90-AMERICAN EUROPACIFIC GROWTH	445,658	445,658
6619.278-EATON VANCE TAX-MANAGED	338,377	338,377
8974.784-HARBOR INTERNATIONAL FUND	543,423	543,423
2997-BANK AMERICA CORPORATION	39,980	39,980
456-BHP BILLITON LIMITED ADR	42,372	42,372
546-EXELON CORPORATION	22,735	22,735
628-FPL GROUP INC		
684-GENZYME CORPORATION		
1078-HEWLETT PACKARD COMPANY	45,384	45,384
460-INTERNATIONAL BUSINESS MACHINES	67,510	67,510
1140-LOWES COS INC	28,591	28,591
877-METLIFE INC	38,974	38,974
1155-PEABODY ENERGY CORPORATION	73,897	73,897
667-PROCTER & GAMBLE COMPANY	42,908	42,908
781-PEPSICO INC	51,023	51,023
809-SMITH INTERNATIONAL INC		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
559-SOUTHWESTERN ENERGY COMPANY		
608-BERKSHIRE HATHAWAY INC CL B	48,707	48,707
644-BEST BUY INC	22,083	22,083
11895-CITIGROUP INC	56,263	56,263
561-DU PONT E I DE NEMOURS & COMPANY	27,983	27,983
54-GOOGLE INC	32,074	32,074
1203-MERCK & CO INC	43,356	43,356
628-NEXTERA ENERGY INC	32,650	32,650

TY 2010 Investments - Other Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACCRUED DIVIDENDS RECEIVABLE	FMV	2,803	2,803

TY 2010 Land, Etc. Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIPMENT AND FIXTURES	46,743	37,713	9,030	20,000

TY 2010 Legal Fees Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT LEGAL FEES	1,536			

TY 2010 Other Assets Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MINERAL INTERESTS	2	2	2

TY 2010 Other Expenses Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	149	75		74
INSURANCE	2,769	1,385		1,384
OFFICE SUPPLIES	3,595	1,797		1,798
POSTAGE AND DELIVERY	866	433		433
REPAIRS & MAINTENANCE	193	96		97
TELEPHONE	1,330	665		665

TY 2010 Other Increases Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Description	Amount
UNREALIZED APPRECIATION OF INVESTMENTS	1,098,670

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2010 Other Notes/Loans
Receivable Long Schedule**

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
STUDENT LOANS	NONE		2,988,684				0 %		EDUCATIONAL PURPOSES		2,988,684

TY 2010 Other Professional Fees Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT	36,668	36,668		
DENTAL HYGENISTS - FLOURIDE RINS	23,716			23,716

TY 2010 Taxes Schedule

Name: BF & ROSE H PERKINS FOUNDATION

EIN: 83-0138740

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	1,670			
CALIFORNIA FILING FEES	60	60		
FOREIGN TAXES	60	60		