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Form **990-PF**

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Service

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

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

The Orchard House Foundation
-A Nevada Non Profit Corporation
4795 Caughlin Parkway #100
Reno, NV 89519

A Employer identification number

88-0450156

B Telephone number (see the instructions)

775-333-0300

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization. ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

\$ 4,945,965. (Part I, column (d) must be on cash basis.)

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 the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (att sch)	852,148.			
2 Ck ☐ if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	49,001.	49,001.	49,001.	
4 Dividends and interest from securities	52,268.	52,268.	52,268.	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	47,538.			
b Gross sales price for all assets on line 6a 1,119,785.				
7 Capital gain net income (from Part IV, line 2)		47,538.		
8 Net short-term capital gain			3,122.	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: cost of goods sold				
c Gross profit/(loss) (att sch)				
d Other income (attach schedule)				
12 Total. Add lines 1 through 11	1,000,955.	148,807.	104,391.	
13 Compensation of officers, directors, trustees, etc	94,716.	23,679.	23,679.	71,037.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) See St 1	4,481.	2,241.	2,241.	2,240.
b Accounting fees (attach sch) See St 2	2,550.	1,275.	1,275.	1,275.
c Other prof fees (attach sch) See St 3	31,893.	26,466.	26,466.	5,427.
17 Interest				
18 Taxes (attach schedule)(see instr) See Stm 4	1,258.	1,258.	1,258.	
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 5	25,203.	25,203.	25,203.	
24 Total operating and administrative expenses. Add lines 13 through 23	160,101.	80,122.	80,122.	79,979.
25 Contributions, gifts, grants paid Part XV	332,629.			332,629.
26 Total expenses and disbursements. Add lines 24 and 25	492,730.	80,122.	80,122.	412,608.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	508,225.			
b Net investment income (if negative, enter -0-)		68,685.		
c Adjusted net income (if negative, enter -0-)			24,269.	

BAA For Paperwork Reduction Act Notice, see the instructions.

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	101,360.	63,431.	63,431.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions).			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U S and state government obligations (attach schedule) Statement 6	509,890.	512,842.	534,243.
	b Investments – corporate stock (attach schedule) Statement 7	2,697,130.	3,012,600.	3,624,627.
	c Investments – corporate bonds (attach schedule) Statement 8	464,677.	438,166.	448,057.
	11 Investments – land, buildings, and equipment basis			
Less: accumulated depreciation (attach schedule)				
12 Investments – mortgage loans				
13 Investments – other (attach schedule) Statement 9		254,243.	275,607.	
14 Land, buildings, and equipment basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe)				
16 Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	3,773,057.	4,281,282.	4,945,965.	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
NET FUND ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒			
	27 Capital stock, trust principal, or current funds	2,128,301.	2,128,301.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	1,644,756.	2,152,981.	
	30 Total net assets or fund balances (see the instructions)	3,773,057.	4,281,282.	
	31 Total liabilities and net assets/fund balances (see the instructions)	3,773,057.	4,281,282.	

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	3,773,057.
2 Enter amount from Part I, line 27a	2	508,225.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	4,281,282.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	4,281,282.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Attached Schedules		P		
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 1,119,785.		1,072,247.	47,538.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (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	
a			47,538.
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	47,538.
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 the instructions) If (loss), enter -0- in Part I, line 8		3	3,122.

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 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 (column (b) divided by column (c))
2009	228,030.	3,170,486.	0.071923
2008	195,719.	2,656,138.	0.073686
2007	156,612.	1,889,235.	0.082897
2006	112,781.	1,621,491.	0.069554
2005	100,716.	1,606,297.	0.062701

2 Total of line 1, column (d)	2	0.360761
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	0.072152
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	4,373,509.
5 Multiply line 4 by line 3	5	315,557.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	687.
7 Add lines 5 and 6	7	316,244.
8 Enter qualifying distributions from Part XII, line 4	8	412,608.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary – see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	687.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 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	687.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	687.
6 Credits/Payments.			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	3,237.	
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	3,237.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ 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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,550.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 2,550. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
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>		X
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>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
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>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) N/A		
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>	X	
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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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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 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 application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>Peckler, Kolling, et al., LLP</u> Telephone no. <u>415-394-6600</u> Located at <u>450 Sutter St., #920, San Francisco, CA</u> ZIP + 4 <u>94108</u>			
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 <u>N/A</u>	15		N/A
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u></u>	16	Yes	No
				X

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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ 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 ☒ 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	1b	N/A
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	☐ Yes ☒ No	
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 the instructions)	2b	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 here. <u>20__ , 20__ , 20__ , 20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(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 instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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 instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

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?

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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 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
Carson A. Miller c/o 4795 Caughlin Parkway #100 Reno, NV 89519	Pres./Trustee 15.00	47,358.	0.	0.
Annika Christensen c/o 4795 Caughlin Parkway #100 Reno, NV 89519	Trustee 15.00	47,358.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see 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

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	4,314,804.
b Average of monthly cash balances	1b	125,307.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	4,440,111.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	4,440,111.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	66,602.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,373,509.
6 Minimum investment return. Enter 5% of line 5	6	218,675.

Part XI Distributable Amount (see 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	218,675.
2a Tax on investment income for 2010 from Part VI, line 5	2a	687.
b Income tax for 2010 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	687.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	217,988.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	217,988.
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	217,988.

Part XII Qualifying Distributions (see 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	412,608.
b Program-related investments — total from Part IX-B	1b	
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	412,608.
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	687.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	411,921.

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 instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				217,988.
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.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008	59,826.			
e From 2009	228,350.			
f Total of lines 3a through e	288,176.			
4 Qualifying distributions for 2010 from Part XII, line 4. ▶ \$ 412,608.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	412,608.			
d Applied to 2010 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	217,988.			217,988.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	482,796.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable amount – see instructions.		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed 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. Subtract lines 7 and 8 from line 6a	482,796.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009	70,188.			
e Excess from 2010	412,608.			

Part XIV. Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 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 foundation is a private operating foundation 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 investment return from Part X for each year listed

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

- e** Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a 'Assets' alternative test – enter

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b** 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c 'Support' alternative test – enter

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii).

- (3) Largest amount of support from an exempt organization.

- (4) Gross investment income**

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 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))

None

- 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

None

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 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.

- b** The form in which applications should be submitted and information and materials they should include

- c Any submission deadlines:**

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

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 Paid during the year See Statement 10				
Total				332,629.
b Approved for future payment				
Total				

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

[illegible]

Part XVII. Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash

(2) Other assets

b Other transactions

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

	Yes	No
1 a (1)		X
1 a (2)		X
1 b (1)		X
1 b (2)		X
1 b (3)		X
1 b (4)		X
1 b (5)		X
1 b (6)		X
1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

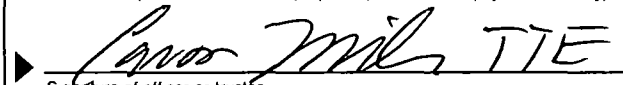
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here  TIE 11-3-11 President

Signature of officer or trustee

Date

Title

Paid Preparer Use Only

Print/Type preparer's name

Mark E Kolling

Preparer's signature

Mark E Kolling

Date

MAY 31 2011

Check if ☒ if self-employed

PTIN

P00022126

Firm's name

Peckler, Kolling, Tompkins, & Woodul, LLP

Firm's EIN

94-3088782

Firm's address

450 Sutter Street Suite 920

San Francisco, CA 94108-3911

Phone no

(415) 394-6600

BAA

Form 990-PF (2010)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545-0047

2010

Name of the organization **The Orchard House Foundation**
-A Nevada Non Profit Corporation

Employer identification number
88-0450156

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

The Orchard House Foundation

88-0450156

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Maya P. Miller CLAT I 265 Scripps Court Palo Alto, CA 94306-4540	\$ 426,074.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	Maya P. Miller CLAT II 265 Scripps Court Palo Alto, CA 94306-4540	\$ 426,074.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

The Orchard House Foundation

88-0450156

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
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

The Orchard House Foundation

88-0450156

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)

► \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Schedule K-1
(Form 1065)

For calendar year 2010, or tax

2010

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0099

Part III Partner's Share of Current Year Income.

Boston Common Asset Management
REALIZED GAINS AND LOSSES
Orchard House Foundation
6821-7266

U.S. Large-Cap Core Balanced

From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Symbol	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
								Short Term	Long Term
12-15-08	01-11-10	285 0000	xto	XTO ENERGY INC COM	9,986 52		13,719 17		3,732 65
12-19-08	01-11-10	160 0000	xto	XTO ENERGY INC COM	5,957 13		7,701 99		1,744 86
04-30-09	01-11-10	30 0000	xto	XTO ENERGY INC COM	1,034 65		1,444 12	409 47	
06-17-09	01-11-10	185 0000	xto	XTO ENERGY INC COM	7,425 42		8,905 43	1,480 01	
10-22-09	01-11-10	125 0000	xto	XTO ENERGY INC COM	5,597 58		6,017 18	419 60	
12-27-07	01-11-10	95 0000	nvs	NOVARTIS A G	5,166 63		5,053 18		-113 45
				SPONSORED ADR					
10-02-08	01-11-10	320 0000	nvs	NOVARTIS A G	16,836 47		17,021 25		184 78
				SPONSORED ADR					
12-19-08	01-11-10	105 0000	nvs	NOVARTIS A G	4,915 61		5,585 10		669 49
				SPONSORED ADR					
02-23-05	01-15-10	1,175	31395fmd3	FHLMC REMIC SERIES 2860	1,168 70	1 90	1,175 38		4 78
				4 000% Due 10-15-17					
12-27-07	01-21-10	215 0000	k	KELLOGG CO COM	11,370 51		11,530 88		160 37
12-19-08	01-21-10	150 0000	k	KELLOGG CO COM	6,455 80		8,044 80		1,589 00
04-30-09	01-21-10	45 0000	k	KELLOGG CO COM	1,924 60		2,413 44	488 84	
10-22-09	01-21-10	95 0000	k	KELLOGG CO COM	4,808 35		5,095 04	286 69	
04-17-09	02-04-10	430 0000	ntap	NETAPP INC COM	7,632 42		13,000 27	5,367 85	
04-28-09	02-04-10	115 0000	ntap	NETAPP INC COM	2,017 68		3,476 82	1,459 14	
02-23-05	02-15-10	1,004	31395fmd3	FHLMC REMIC SERIES 2860	998 10	1 62	1,003 81		4 08
				4 000% Due 10-15-17					
08-18-08	02-15-10	50,000	079857ag3	BELLSOUTH CORP	52,771 01	-2,771 01	50,000 00		0 00
				7 750% Due 02-15-10					
12-27-07	03-12-10	160 0000	gld	SPDR GOLD TRUST GOLD SHS	13,074 04		17,270 83		4,196 79
02-23-05	03-15-10	1,176	31395fmd3	FHLMC REMIC SERIES 2860	1,169 43	1 90	1,176 12		4 78
				4 000% Due 10-15-17					
09-25-01	03-17-10	185 0000	jnj	JOHNSON & JOHNSON COM	9,758 75		11,959 20		2,200 45
02-20-03	03-17-10	150 0000	jnj	JOHNSON & JOHNSON COM	7,877 00		9,696 64		1,819 64
12-27-07	03-17-10	25 0000	jnj	JOHNSON & JOHNSON COM	1,688 52		1,616 11		-72 41
12-27-07	03-17-10	140 0000	gld	SPDR GOLD TRUST GOLD SHS	11,439 78		15,403 59		3,963 81

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R-1

Boston Common Asset Management
REALIZED GAINS AND LOSSES

Orchard House Foundation

6821-7266

U.S. Large-Cap Core Balanced

From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Symbol	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
								Short Term	Long Term
03-19-09	03-25-10	325 0000	dgx	QUEST DIAGNOSTICS INC COM	14,350 23		18,842 83		4,492 60
04-30-09	03-25-10	40 0000	dgx	QUEST DIAGNOSTICS INC COM	2,068 95		2,319 12	250 17	
10-22-09	03-25-10	55 0000	dgx	QUEST DIAGNOSTICS INC COM	3,123 05		3,188 79	65 74	
12-03-09	04-07-10	30 0000	aapl	APPLE INC COM	5,951 83		7,187 32	1,235 49	
12-04-09	04-07-10	150 0000	abb	ABB LTD SPONSORED ADR	2,818 04		3,289 93	471 89	
09-22-04	04-07-10	50 0000	cl	COLGATE PALMOLIVE CO COM	2,303 32		4,239 47		1,936 15
12-27-07	04-07-10	80 0000	de	DEERE & CO COM	7,268 79		4,805 36		-2,463 43
12-27-07	04-07-10	20 0000	gld	SPDR GOLD TRUST	1,634 25		2,239 21		604 96
01-21-10	04-07-10	70 0000	glw	GOLD SHS					
12-17-09	04-07-10	50 0000	jci	CORNING INC COM	1,381 57		1,392 00	10 43	
12-27-07	04-07-10	40 0000	jnj	JOHNSON CTLS INC COM	1,373 88		1,573 52	199 64	
				JOHNSON & JOHNSON COM	2,701 64		2,595 40		-106 24
12-17-09	04-07-10	70 0000	kss	KOHL'S CORP COM	3,765 08		3,948 78	183 70	
01-11-10	04-07-10	30 0000	ne	NOBLE CORPORATION	1,317 65		1,265 74	-51 91	
				BAAR NAMEN -AKT					
12-03-09	04-07-10	40 0000	pnc	PNC FINL SVCS GROUP INC COM	2,140 29		2,488 20	347 91	
12-27-07	04-07-10	70 0000	sap	SAP AG SPON ADR	3,622 79		3,355 89		-266 90
12-03-09	04-07-10	70 0000	sy	SYSCO CORP COM	1,972 47		2,076 31	103 84	
12-27-07	04-07-10	40 0000	trow	PRICE T ROWE GROUP INC COM	2,431 02		2,209 81		-221 21
04-28-09	04-07-10	50 0000	niap	NETAPP INC COM	877 25		1,749 52	872 27	
12-19-08	04-07-10	60 0000	nvs	NOVARTIS A G SPONSORED ADR	2,808 92		3,121 79		312 87
12-04-08	04-08-10	30 0000	vwsy f	VESTAS WIND SYS AS SHS	1,435 19		1,711 55	276 37	
02-23-05	04-15-10	1,157 31395	fmd3	FHLMC REMIC SERIES 2860	1,150 72	1 87	1,157 30	4 71	
12-27-07	04-23-10	275 0000	cb	4 000% Due 10-15-17 CHUBB CORP COM					-390 09
12-19-08	05-07-10	395 0000	nvs	NOVARTIS A G SPONSORED ADR	14,955 89		14,565 80		83 71
					18,492 07		18,575 78		

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Boston Common Asset Management
REALIZED GAINS AND LOSSES
Orchard House Foundation

6821-7266

U.S. Large-Cap Core Balanced

From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Symbol	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
								Short Term	Long Term
04-30-09	05-07-10	150 0000	nvs	NOVARTIS A G SPONSORED ADR	5,719 45		7,054 09		1,334 64
10-22-09	05-07-10	240 0000	nvs	NOVARTIS A G SPONSORED ADR	12,500 71		11,286 55	-1,214 16	
12-27-07	05-07-10	1,645 0000	vod	VODAFONE GROUP PLC NEW SPONS ADR NEW	61,996 84		32,879 74		-29,117 10
12-19-08	05-07-10	470 0000	vod	VODAFONE GROUP PLC NEW SPONS ADR NEW	9,079 48		9,394 21		314 73
04-30-09	05-07-10	130 0000	vod	VODAFONE GROUP PLC NEW SPONS ADR NEW	2,397 05		2,598 40		201 35
10-22-09	05-07-10	330 0000	vod	VODAFONE GROUP PLC NEW SPONS ADR NEW	7,582 12		6,595 94	-986 18	
12-27-07	05-07-10	310 0000	sap	SAP AG SPON ADR	16,043 80		13,541 60		-2,502 20
12-19-08	05-07-10	110 0000	sap	SAP AG SPON ADR	3,824 74		4,805 08		980 34
04-30-09	05-07-10	30 0000	sap	SAP AG SPON ADR	1,156 45		1,310 48		154 03
10-22-09	05-07-10	75 0000	sap	SAP AG SPON ADR	3,876 63		3,276 19	-600 44	
12-03-09	05-07-10	305 0000	sap	SAP AG SPON ADR	14,215 85		13,323 18	-892 67	
02-23-05	05-15-10	1,102 31395fmd3		FHLMC REMIC SERIES 2860	1,096 08	1 78	1,102 35		4 48
11-24-08	05-21-10	450 0000	bp	BP PLC SPONSORED ADR	20,762 95		19,556 15		-1,206 80
12-15-08	05-21-10	200 0000	bp	BP PLC SPONSORED ADR	9,568 95		8,691 62		-877 33
12-19-08	05-21-10	380 0000	bp	BP PLC SPONSORED ADR	17,253 24		16,514 08		-739 16
04-30-09	05-21-10	60 0000	bp	BP PLC SPONSORED ADR	2,553 55		2,607 49		53 94
10-22-09	05-21-10	160 0000	bp	BP PLC SPONSORED ADR	9,027 83		6,953 30	-2,074 53	
02-23-05	06-15-10	997 31395fmd3		FHLMC REMIC SERIES 2860	990 83	1 61	996 50		4 05
12-27-07	06-24-10	40 0000	cb	CHUBB CORP COM	2,175 40		2,060 61		-114 79
03-18-10	06-24-10	40 0000	nke	NIKE INC CL B	3,000 71		2,779 40	-221 31	
12-03-09	06-24-10	40 0000	pnc	PNC FINL SVCS GROUP INC COM	2,140 29		2,379 84	239 55	
05-21-10	06-24-10	170 0000	sto	STATOIL ASA SPONSORED ADR	3,361 15		3,462 56	101 41	
02-10-05	06-24-10	70 0000	twc	TIME WARNER CABLE INC COM	3,925 20		3,780 78		-144 42
03-19-09	06-24-10	210 0000	prgo	PERRIGO CO COM	4,743 26		12,063 74		7,320 48

The information contained in this report is subject to change. We urge you to compare the information in this statement with statements and notices you receive from your custodian.

Boston Common Asset Management
REALIZED GAINS AND LOSSES

Orchard House Foundation
6821-7266

U.S. Large-Cap Core Balanced
From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Symbol	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
								Short Term	Long Term
03-27-08	07-06-10	50,000	31359msl8	FEDERAL NATL MTG ASSN	52,110 50	-858 70	54,530 50		3,278 70
02-23-05	07-15-10	1,021	31395fmd3	4 375% Due 07-17-13 FHLMC REMIC SERIES 2860	1,015 58	1 65	1,021 39		4 16
12-27-07	08-10-10	10 0000	de	4 000% Due 10-15-17 DEERE & CO COM	908 60		676 46		-232 14
05-28-08	08-10-10	85 0000	de	DEERE & CO COM	7,043 47		5,749 93		-1,293 54
12-19-08	08-10-10	75 0000	de	DEERE & CO COM	2,959 65		5,073 46		2,113 81
03-19-01	08-10-10	120 0000	ibm	INTERNATIONAL BUSINESS MACHS COM	10,773 00		15,781 66		5,008 66
12-04-09	08-12-10	515 0000	abb	ABB LTD SPONSORED ADR	9,675 28		9,775 88	100 60	
02-21-01	08-12-10	165 0000	jpm	JPMORGAN CHASE & CO COM	4,320 83		6,219 69		1,898 86
12-27-07	08-12-10	65 0000	px	PRAXAIR INC COM	5,899 28		5,645 95		-253 33
04-28-09	08-12-10	155 0000	niap	NETAPP INC COM	2,719 48		5,843 75		3,124 27
09-16-09	08-12-10	260 0000	ts	TENARIS S A	9,194 98		9,090 89	-104 09	
02-23-05	08-15-10	927	31395fmd3	SPONSORED ADR FHLMC REMIC SERIES 2860	921 59	1 50	926 86		3 77
12-27-07	08-25-10	25 0000	gww	4 000% Due 10-15-17 GRAINGER W W INC COM	2,240 65		2,634 75		394 11
12-27-07	08-25-10	50 0000	ph	PARKER HANNIFIN CORP COM	3,786 40		2,941 00		-845 40
12-27-07	08-25-10	120 0000	px	PRAXAIR INC COM	10,890 99		10,225 79		-665 20
07-17-09	08-25-10	80 0000	cmu	CUMMINS INC COM	2,902 07		5,837 35		2,935 28
06-13-08	08-25-10	145 0000	dis	DISNEY WALT CO COM	4,899 92		4,609 22		-290 70
04-02-08	08-27-10	160 0000	emr	DISNEY EMERSON ELEC CO COM	8,635 02		7,386 44		-1,248 58
03-19-01	09-13-10	75 0000	ibm	INTERNATIONAL BUSINESS MACHS COM	6,733 13		9,690 94		2,957 82
04-19-02	09-13-10	30 0000	ibm	INTERNATIONAL BUSINESS MACHS COM	2,665 80		3,876 38		1,210 58
12-17-09	09-13-10	170 0000	kss	KOHL'S CORP COM	9,143 76		8,241 01	-902 75	
09-18-08	09-13-10	195 0000	genz	GENZYME CORP COM	15,533 68		13,719 26		-1,814 42
10-02-08	09-13-10	10 0000	genz	GENZYME CORP COM	795 98		703 55		-92 43

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R-1

Boston Common Asset Management
REALIZED GAINS AND LOSSES
Orchard House Foundation
6821-7266
U.S. Large-Cap Core Balanced
From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Symbol	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
								Short Term	Long Term
06-17-09	09-13-10	385 0000	gild	GILEAD SCIENCES INC COM	17,607 26		13,159 28		-4,447 98
10-22-09	09-13-10	75 0000	gild	GILEAD SCIENCES INC COM	3,371 13		2,563 50	-807 63	
03-19-09	09-13-10	385 0000	qcom	QUALCOMM INC COM	14,523 45		15,818 76		1,295 31
04-30-09	09-13-10	25 0000	qcom	QUALCOMM INC COM	1,066 59		1,027 19		-39 40
02-23-05	09-15-10	1,071 31395fmd3		FHLMC REMIC SERIES 2860	1,065 06	1 73	1,071 15		4 36
11-30-09	10-01-10	40,000 026874av9		4 000% Due 10-15-17 AMERICAN INTL GROUP INC	39,925 00	75 00	40,000 00	0 00	
02-23-05	10-15-10	1,175 31395fmd3		4 700% Due 10-01-10 FHLMC REMIC SERIES 2860	1,168 81	1 90	1,175 49		4 78
03-19-09	11-03-10	45 0000	prgo	4 000% Due 10-15-17 PERRIGO CO COM	1,016 41		2,871 82		1,855 41
10-02-08	11-03-10	145 0000	genz	GENZYME CORP COM	11,541 67		10,431 30		-1,110 37
12-04-08	11-03-10	120 0000	genz	GENZYME CORP COM	7,539 67		8,632 80		1,093 13
12-19-08	11-03-10	70 0000	genz	GENZYME CORP COM	4,789 25		5,035 80		246 55
04-30-09	11-03-10	30 0000	genz	GENZYME CORP COM	1,641 85		2,158 20		516 35
10-22-09	11-03-10	85 0000	genz	GENZYME CORP COM	4,471 37		6,114 90		1,643 53
05-24-10	11-03-10	225 0000	vwsy f	VESTAS WIND SYS AS SHS	11,054 00		7,303 55	-3,750 45	
12-27-07	11-03-10	130 0000	adbe	ADOBE SYS INC COM	5,512 34		3,725 99		-1,786 35
11-03-08	11-03-10	95 0000	adbe	ADOBE SYS INC COM	2,578 51		2,722 84		144 33
12-04-08	11-03-10	245 0000	adbe	ADOBE SYS INC COM	5,250 69		7,022 06		1,771 37
04-19-02	11-03-10	70 0000	ibm	INTERNATIONAL BUSINESS MACHS COM	6,220 20		10,047 09		3,826 89
10-09-08	11-03-10	55 0000	ibm	INTERNATIONAL BUSINESS MACHS COM	5,041 78		7,894 15		2,852 37
12-04-08	11-03-10	80 0000	ibm	INTERNATIONAL BUSINESS MACHS COM	6,398 12		11,482 39		5,084 27
04-29-09	11-03-10	370 0000	kss	KOHL'S CORP COM	16,074 35		18,549 83		2,475 48
04-30-09	11-03-10	25 0000	kss	KOHL'S CORP COM	1,141 70		1,253 37		111 67
10-22-09	11-03-10	60 0000	kss	KOHL'S CORP COM	3,576 55		3,008 08		-568 47
12-17-09	11-03-10	85 0000	kss	KOHL'S CORP COM	4,571 88		4,261 45	-310 43	
12-04-09	11-08-10	710 0000	abb	ABB LTD SPONSORED ADR	13,338 73		15,241 73	1,903 00	

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R-1

Boston Common Asset Management
REALIZED GAINS AND LOSSES
Orchard House Foundation
6821-7266
U.S. Large-Cap Core Balanced
From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Symbol	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
								Short Term	Long Term
10-17-08	11-08-10	310 0000	hpq	HEWLETT PACKARD CO COM	12,295 49		13,767 91		1,472 42
12-08-08	11-08-10	15 0000	hpq	HEWLETT PACKARD CO COM	531 91		666 19		134 28
02-23-05	11-15-10	1,209 31395fmd3		FHLMC REMIC SERIES 2860	1,201 92	1 95	1,208 79		4 92
09-25-01	11-22-10	450 0000	cscs	CISCO SYS INC COM	5,728 50		8,745 41		3,016 91
12-19-08	11-22-10	590 0000	cscs	CISCO SYS INC COM	9,938 65		11,466 21		1,527 56
02-19-09	11-22-10	200 0000	cscs	CISCO SYS INC COM	3,062 95		3,886 85		823 90
04-30-09	11-22-10	100 0000	cscs	CISCO SYS INC COM	1,961 85		1,943 42		-18 43
10-22-09	11-22-10	310 0000	cscs	CISCO SYS INC COM	7,482 74		6,024 62		-1,458 12
12-27-07	12-10-10	250 0000	jnj	JOHNSON & JOHNSON COM	16,885 23		15,486 21		-1,399 02
10-02-08	12-10-10	75 0000	jnj	JOHNSON & JOHNSON COM	5,108 80		4,645 86		-462 94
12-04-08	12-10-10	160 0000	jnj	JOHNSON & JOHNSON COM	9,187 99		9,911 17		723 18
12-19-08	12-10-10	145 0000	jnj	JOHNSON & JOHNSON COM	8,586 45		8,982 00		395 55
02-23-05	12-15-10	1,362 31395fmd3		FHLMC REMIC SERIES 2860	1,354 06	2 20	1,361 80		5 54
12-27-07	12-22-10	285 0000	tyx	TJX COS INC NEW COM	8,223 38		12,606 08		4,382 70
12-19-08	12-22-10	130 0000	tyx	TJX COS INC NEW COM	2,688 12		5,750 14		3,062 02
04-30-09	12-22-10	35 0000	tyx	TJX COS INC NEW COM	977 75		1,548 12		570 37
10-22-09	12-22-10	65 0000	tyx	TJX COS INC NEW COM	2,606 35		2,875 07		268 72
12-27-07	12-22-10	430 0000	usb	US BANCORP DEL COM NEW	13,662 68		11,549 25		-2,113 43
TOTAL GAINS								15,997 24	100,598 77
TOTAL LOSSES								-11,916 55	-58,475 78
TOTAL REALIZED GAIN/LOSS								4,080 69	42,122 98
					987,752.99	-3,533.08	1,030,423.58		
					46,203 68				

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R - 1

Boston Common Asset Management
REALIZED GAINS AND LOSSES
Orchard House Foundation (International)
4012-8686

International Equity

From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Symbol	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
								Short Term	Long Term
04-30-09	01-14-10	35 0000	yany	YARA INTL ASA	947 41		1,632 87	685 46	
				SPONSORED ADR					
10-09-08	02-01-10	5 0000	cby	CADBURY PLC SPONS ADR	174 09		264 46		90 38
12-18-08	02-01-10	95 0000	cby	CADBURY PLC SPONS ADR	3,212 16		5,024 66		1,812 50
04-30-08	02-08-10	25 0000	tm	TOYOTA MOTOR CORP SP ADR REP2COM	2,567 94		1,827 04		-740 90
12-08-09	02-08-10	15 0000	tm	TOYOTA MOTOR CORP SP ADR REP2COM	1,257 70		1,096 22	-161 48	
12-18-08	02-08-10	20 0000	tm	TOYOTA MOTOR CORP SP ADR REP2COM	1,322 75		1,461 63		138 88
04-30-08	02-12-10	60 0000	nvs	NOVARTIS A G	3,035 53		3,204 00		168 47
				SPONSORED ADR					
09-09-09	02-22-10	555 0000	nbg	NATIONAL BK GREECE S A SPONSORED ADR	3,807 26		2,170 33	-1,636 93	
09-18-09	02-22-10	270 0000	nbg	NATIONAL BK GREECE S A SPONSORED ADR	1,796 89		1,055 83	-741 06	
10-20-08	02-24-10	30 0000	rhhby	ROCHE HLDG LTD	1,181 24		1,239 03		57 80
04-30-08	03-08-10	130 0000	acgy	SUBSEA 7 S A	3,185 97		2,344 02		-841 95
				SPONSORED ADR					
04-30-08	03-08-10	20 0000	sap	SAP AG SPON ADR	1,010 41		917 03		-93 38
04-30-08	03-08-10	105 0000	ism	TAIWAN	1,171 97		1,063 08		-108 89
				SEMICONDUCTOR MFG LTD SPONSORED ADR					
04-30-08	03-08-10	55 0000	tkomy	TOKIO MARINE	2,345 53		1,531 03		-814 50
04-30-08	03-25-10	80 0000	tkomy	HOLDINGS INC ADR	3,411 67		2,195 63		-1,216 04
12-18-08	03-25-10	85 0000	tkomy	HOLDINGS INC ADR	2,439 95		2,332 86		-107 09
04-30-08	03-25-10	35 0000	nvs	HOLDINGS INC ADR	1,770 73		1,890 47		119 74
04-30-08	03-26-10	30 0000	snn	NOVARTIS A G	1,954 38		1,492 53		-461 85
				SPONSORED ADR					
04-30-08	04-13-10	15 0000	stmn sw	SMITH & NEPHEW PLC SPDN ADR NEW	4,049 95		3,789 63		-260 32
				STRAUMANN HOLDING AG-REG					

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R-2

Boston Common Asset Management
REALIZED GAINS AND LOSSES
Orchard House Foundation (International)
4012-8686

International Equity
From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Symbol	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
								Short Term	Long Term
12-22-08	04-13-10	10 0000	stmn sw	STRAUMANN HOLDING AG-REG	1,720 95		2,526 42		805 47
06-22-09	05-03-10	10 0000	itx sm	INDITEX SA	467 28		616 83	149 55	1,344 70
04-27-09	05-03-10	70 0000	itx sm	INDITEX SA	2,973 07		4,317 77		-3,243 92
04-30-08	05-21-10	110 0000	bp	BP PLC SPONSORED ADR	8,019 63		4,775 71		-232 57
12-18-08	05-21-10	70 0000	bp	BP PLC SPONSORED ADR	3,271 65		3,039 08		-562 81
04-30-08	05-26-10	65 0000	sap	SAP AG SPON ADR	3,283 82		2,721 01		-2 51
04-30-08	07-02-10	0 4668	aiquy	AIR LIQUIDE ADR	12 05		952 95		-309 49
04-30-08	07-20-10	25 0000	caj	CANON INC ADR	1,262 44		3,240 02	-66 65	697 47
12-18-08	07-20-10	85 0000	caj	CANON INC ADR	2,542 55		1,892 30		
01-19-10	07-28-10	15 0000	s92 gr	SMA SOLAR	1,958 95				
04-30-09	08-25-10	95 0000	yany	TECHNOLOGY AG YARA INTL ASA	2,571 54		3,600 98		1,029 44
01-13-09	08-26-10	50 0000	lomm vx	SPONSORED ADR LONZA GROUP AG-REG	4,468 18		4,056 05		-412 13
06-13-08	09-08-10	400 0000	kbank-r tb	KASIKORN BANK PUBLIC CO LTD DP RCT	926 15		1,372 09		445 94
05-19-09	09-21-10	340 0000	netc	NON VTG NET SERVICOS DE COMUNICACAO SA	3,171 56		4,384 41		1,212 85
09-24-09	09-21-10	210 0000	netc	SPONSD ADR NEW NET SERVICOS DE COMUNICACAO SA	2,255 95		2,708 01	452 06	
09-04-09	09-24-10	20 0000	edu	SPONSD ADR NEW NEW ORIENTAL ED & TECH GRP INC SPON ADR	1,408 52		1,955 99		547 47
05-09-08	10-22-10	0 1250	stax ln	STANDARD CHARTERED PLC 10 RIGHTS EXP	0 00		1 01	1 01	
05-09-08	10-28-10	18 6250	stax ln	STANDARD CHARTERED PLC 10 RIGHTS EXP	0 00		132 99		132 99
09-19-08	10-28-10	6 8750	stax ln	STANDARD CHARTERED PLC 10 RIGHTS EXP	0 00		49 09		49 09
12-19-08	10-28-10	17 5000	stax ln	STANDARD CHARTERED PLC 10 RIGHTS EXP	0 00		124 95		124 95
10-22-10	12-21-10	55 0000	sohu	SOHU COM INC COM	3,594 95		3,651 52	56 57	

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R-2

Boston Common Asset Management
REALIZED GAINS AND LOSSES
Orchard House Foundation (International)

4012-8686

International Equity

From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Symbol	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
								Short Term	Long Term
10-22-10	12-23-10	50 0000	abb	ABB LTD SPONSORED ADR	1,119 16		1,087 58	-31 58	
10-22-10	12-23-10	50 0000	pso	PEARSON PLC SPONSORED ADR	767 54		785 64	18 10	
04-30-08	12-23-10	50 0000	vod	VODAFONE GROUP PLC NEW SPONS ADR NEW	1,589 06		1,318 08		-270 98
TOTAL GAINS								1,361 74	8,779 14
TOTAL LOSSES								-2,637 70	-9,679 33
TOTAL REALIZED GAIN/LOSS					88,028.52	0.00	85,852.37	-1,275.96	-900.19
					-2,176 15				

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R-2

Statement 1
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal Fees	\$ 4,481.	\$ 2,241.	\$ 2,241.	\$ 2,240.
Total	<u>\$ 4,481.</u>	<u>\$ 2,241.</u>	<u>\$ 2,241.</u>	<u>\$ 2,240.</u>

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting	\$ 2,550.	\$ 1,275.	\$ 1,275.	\$ 1,275.
Total	<u>\$ 2,550.</u>	<u>\$ 1,275.</u>	<u>\$ 1,275.</u>	<u>\$ 1,275.</u>

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Broker Fees	\$ 220.	\$ 220.	\$ 220.	
Investment Management Fees	26,246.	26,246.	26,246.	
Outside Services	5,427.			\$ 5,427.
Total	<u>\$ 31,893.</u>	<u>\$ 26,466.</u>	<u>\$ 26,466.</u>	<u>\$ 5,427.</u>

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Foreign Taxes	\$ 1,258.	\$ 1,258.	\$ 1,258.	
Total	<u>\$ 1,258.</u>	<u>\$ 1,258.</u>	<u>\$ 1,258.</u>	<u>\$ 0.</u>

Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Account Fees	\$ 25.	\$ 25.	\$ 25.	
Bond Amortization/Accretion	25,178.	25,178.	25,178.	
Total	<u>\$ 25,203.</u>	<u>\$ 25,203.</u>	<u>\$ 25,203.</u>	<u>\$ 0.</u>

Statement 6
Form 990-PF, Part II, Line 10a
Investments - U.S. and State Government Obligations

<u>U.S. Government Obligations</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Fed Home Lon Mtg 4.000% Due 10/15/17	Cost	\$ 6,924.	\$ 7,004.
Fed National Mtg 4.875% 16	Cost	47,114.	50,383.
Fed National Mtg 4.375% 13	Cost	51,059.	54,084.
Fed Home Ln Bk - 5.0% 14	Cost	37,916.	38,898.
US Inflation Index 2.0% 16	Cost	68,154.	71,971.
US Infation Index 2.375% 17	Cost	95,311.	102,711.
		\$ 306,478.	\$ 325,051.
<u>State/Municipal Obligations</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
CA State GO 4% 11	Cost	50,337.	50,379.
CA State GO 7.5% 34	Cost	105,844.	108,634.
CA State GO 5.25%11	Cost	50,183.	50,179.
		\$ 206,364.	\$ 209,192.
Total		<u>\$ 512,842.</u>	<u>\$ 534,243.</u>

Statement 7
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Intl Business Machines - 200 Shares	Cost	\$ 20,489.	\$ 29,352.
Microsoft Corp. - 2075 Shares	Cost	51,627.	57,913.
Procter & Gamble Co. - 1250 Shares	Cost	61,976.	80,412.
JP Morgan Chase & Co - 1727 Shares	Cost	63,110.	73,259.
Pepsico Inc. - 385 Shares	Cost	17,992.	25,152.
Johnson & Johnson - 690 Shares	Cost	68,031.	42,677.
Costco Wholesale Corp. - 495 Shares	Cost	31,398.	35,744.
Colgate Palmolive - 745 Shares	Cost	54,287.	59,876.
3 M Company - 555 Shares	Cost	41,844.	47,897.
Time Warner, Inc. - 1079 Shares	Cost	44,634.	71,246.
Adobe Systems, Inc. - 980 shares	Cost	26,319.	30,164.
Apache Corp - 600 shares	Cost	59,385.	71,538.
Bard CR, Inc. - 330 shares	Cost	29,155.	30,284.

Statement 7 (continued)
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Chubb Corporation - 520 shares	Cost	\$ 26,061.	\$ 31,013.
Deere & Co. - 785 shares	Cost	30,746.	65,194.
Dentsply Int., Inc. - 740 shares	Cost	28,080.	25,286.
First Solar, Inc. - 90 shares	Cost	13,889.	11,713.
Grainger, Inc. - 365 shares	Cost	31,963.	50,410.
Novartis ADR - 230 shares	Cost	12,065.	13,559.
Parker Hannifin Corp - 435 shares	Cost	27,727.	37,540.
Praxair, Inc. - 780 shares	Cost	58,349.	74,467.
SAP Aktiengesell ADR - 260 shares	Cost	11,788.	13,159.
Staples, Inc. - 1620 shares	Cost	34,162.	36,887.
SPDR Gold Trust - 610 shares	Cost	52,199.	84,619.
Tenaris ADR - 1449 shares	Cost	53,514.	70,972.
T. Rowe Price Group, Inc. - 795 shares	Cost	38,515.	51,309.
US Bancorp New - 2000 shares	Cost	42,731.	58,525.
Vodafone Gorup ADR - 910 shares	Cost	23,517.	24,060.
Vestas Wind System New - 650 shares	Cost	39,749.	20,606.
Abenoga - 255 shares	Cost	6,895.	6,286.
Acergy ADR - 705 shares	Cost	11,882.	17,174.
AIR Luquide ADR - 983 shares	Cost	23,662.	24,961.
America Movil - 205 shares	Cost	10,213.	11,755.
AT & T - 1005 shares	Cost	26,993.	29,527.
Australia & New Zealand ADR - 665 shares	Cost	12,918.	15,917.
AXA Sponsored ADR - 590 shares	Cost	14,447.	9,854.
Banco Santander - 981 shares	Cost	13,846.	10,448.
CIA Enter De Minas ADR - 748 shares	Cost	10,000.	12,409.
Disney, Walt Co - 1215 shares	Cost	34,059.	45,387.
Emerson Electric - 1010 shares	Cost	42,567.	57,742.
Fanuc Ltd - 100 shares	Cost	6,779.	15,375.
Hansen Transmission - 5149 shares	Cost	7,249.	4,740.
Henkel Ltd ADR - 455 shares	Cost	18,696.	23,897.
Hewlett Packard - 850 shares	Cost	32,115.	35,785.
HSBC Holdings - 302 shares	Cost	14,907.	15,414.
ITRON, Inc. - 430 shares	Cost	23,295.	23,844.
Johnson Matthey PLC ADR - 275 shares	Cost	14,594.	17,549.
Kasikornbank PLC - 3760 shares	Cost	9,996.	15,654.
KON Phillips - 457 shares	Cost	13,766.	14,030.
Kubota Corp - 340 shares	Cost	13,873.	16,188.
Pearson PLC ADR - 970 shares	Cost	12,705.	15,413.
Roche Holding ADR - 474 shares	Cost	16,907.	17,417.
Scottish Energy ADR - 525 shares	Cost	11,182.	10,069.
SK Telecom Ltd - 605 shares	Cost	12,052.	11,271.
Sims Group Ltd ADR - 710 shares	Cost	13,473.	15,506.
Smith & Nephew ADR - 215 shares	Cost	9,273.	11,298.
Sonova Holding - 110 shares	Cost	8,857.	14,245.
Standard Charter Bank - 575 shares	Cost	15,311.	15,534.
Sysmex Corp - 300 shares	Cost	15,153.	20,662.
Taiwan Semiconductor -1316 shares	Cost	13,174.	16,503.
Terumo Corporation - 200 shares	Cost	10,119.	11,269.
Thermo-Fisher Scientific - 1060 shares	Cost	39,144.	58,682.
Toray Industries - 115 shares	Cost	6,553.	6,877.
Unilever NV - 600 shares	Cost	17,472.	18,840.
Veolia Environ ADR - 475 shares	Cost	17,617.	13,946.
ABB Ltd. ADR. - 2305 Shares	Cost	46,132.	51,748.
Apple, Inc. - 325 Shares	Cost	45,567.	95,155.
B B & T Corporation - 1350 Shares	Cost	35,920.	35,492.

The Orchard House Foundation
-A Nevada Non Profit Corporation

88-0450156

Statement 7 (continued)
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
CME Group - 155 Shares	Cost	\$ 51,604.	\$ 49,871.
Cummins Inc. - 525 Shares	Cost	20,317.	57,755.
Energy Transfer Partners - 760 shares	Cost	28,093.	39,383.
Franklin Resources, Inc. - 250 shares	Cost	24,042.	27,803.
Grupo Televisa SA - 320 Shares	Cost	6,841.	8,298.
Hang Seng Bank - 1000 Shares	Cost	14,832.	16,440.
Julius Baker Group ORDF - 385 shares	Cost	14,608.	18,001.
Juniper Networks, Inc. - 915 shares	Cost	18,346.	33,782.
New Oriental ADR - 105 shares	Cost	7,435.	11,049.
Nike, Inc. Cl. B - 580 Shares	Cost	38,157.	47,835.
Perrigo Co - 515 Shares	Cost	14,221.	32,615.
PNC Financial - 685 Share	Cost	40,620.	41,593.
Qualcomm, Inc. - 640 Shares	Cost	28,525.	31,674.
Network Appliance, Inc. - 690 Shares	Cost	16,439.	37,922.
Sohu.Com, Inc. - 100 Shares	Cost	6,028.	6,349.
Sysco Corp - 990 Shares	Cost	26,206.	27,342.
Vossloh A - 75 Shares	Cost	9,265.	9,609.
WGL Holdings, Inc. - 720 Share	Cost	23,109.	25,754.
Google, Inc. - 102 Shares	Cost	48,330.	60,585.
Johnson Controls, Inc. - 1910 Shares	Cost	27,393.	72,962.
Alcon, Inc. - 230 Shares	Cost	34,406.	37,582.
Allscripts Healthcare - 1490 Shares	Cost	28,586.	28,712.
Aptargroup, Inc. - 615 Shares	Cost	28,928.	29,256.
Auto Data Processing - 665 Shares	Cost	29,993.	30,776.
Baker Hughes Inc. - 1,005 Shares	Cost	50,489.	57,456.
Carbo Ceramics Inc. - 520 Shares	Cost	14,302.	14,496.
Corning, Inc. - 1340 Shares	Cost	26,447.	25,889.
Cree Inc. - 645 Shares	Cost	41,029.	42,499.
East West Bancorp - 1595 Shares	Cost	26,630.	31,182.
Ford Motor Company - 1790 Shares	Cost	27,875.	30,054.
Home Depot Inc. - 865 Shares	Cost	28,017.	30,327.
Kraft Foods Inc. - 895 Shares	Cost	28,254.	28,201.
Mc Cormick & Co Inc. - 645 Shares	Cost	26,363.	30,012.
Noble Corp - 780 Shares	Cost	33,128.	27,901.
Schnitzer Stl Industries - 470 Shares	Cost	25,840.	31,203.
Statoil ASA ADR - 2490 Shares	Cost	49,665.	59,187.
Target Corporation - 485 Shares	Cost	29,196.	29,163.
Visa Inc. - 540 Shares	Cost	45,894.	38,005.
Zimmer Holdings, Inc. - 485 Shares	Cost	28,042.	26,035.
St. Jude Medical Inc. - 725 Shares	Cost	25,846.	30,994.
ASML Holding NV - 320 Shares	Cost	9,704.	12,269.
Adidas AG - 180 Shares	Cost	10,561.	11,806.
AMP Limited - 2175 Shares	Cost	11,542.	11,794.
Capitaland Ltd - 4000 Shares	Cost	11,692.	11,584.
Casino Guchard - 75 Shares	Cost	7,028.	7,340.
Disco Corp - 180 Shares	Cost	10,772.	10,856.
Gafisa SA - 530 Shares	Cost	7,325.	7,701.
Honda Motor Co - 385 Shares	Cost	12,829.	15,208.
NGK Insulators Ltd - 615 Shares	Cost	11,345.	9,969.
Nippon Electric Glass - 315 Shares	Cost	4,419.	4,516.
SMA Solar Tech - 35 Shares	Cost	4,069.	3,231.
Sony Corp - 395 Shares	Cost	13,308.	14,105.
Total		\$ 3,012,600.	\$ 3,624,627.

Statement 8
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
United Health Group 5.5% 12	Cost	\$ 102,589.	\$ 107,330.
Hershey Foods - 5.85% 15	Cost	53,792.	54,315.
Hewlett Packard 4.5% 13	Cost	56,974.	58,724.
IBM 5.7% 17	Cost	31,517.	34,470.
JP Morgan ChaSe 6.625% 12	Cost	56,849.	58,458.
Verizon Global 7.375% 12	Cost	59,055.	60,808.
SBC Communications 5.625% 16	Cost	28,939.	28,074.
Time Warner Inc. 9.15%23	Cost	48,451.	45,878.
Total		<u>\$ 438,166.</u>	<u>\$ 448,057.</u>

Statement 9
Form 990-PF, Part II, Line 13
Investments - Other

<u>Other Publicly Traded Securities</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Boson Common Small Cap Fund	Cost	\$ 254,243.	\$ 275,607.
Total		<u>\$ 254,243.</u>	<u>\$ 275,607.</u>

Statement 10
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Committee to Aid Abused Women 1735 Vassar Street Reno, NV 89502,		Public	General Purpose Grants	\$ 10,000.
MADRE 121 W. 27th Street New York, NY,		Public	General Purpose Grants	10,000.
Middle East Children's Allianc 905 Parker Street Berkely, CA 94710,		Public	General Purpose Grants	5,000.
Global Exchange 2017 Mission Street San Francisco, CA 94110,		Public	General Purpose Grants	28,000.

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Planned Parenthood 455 W. Fifth Street Reno, NV 89503,		Public	General Purpose Grants	\$ 15,000.
Great Basin Outdoor School P.O. Box 10100 Reno, NV 89520,		Public	General Purpose Grants	10,000.
Ft. Worth/Dallas Birthing Proj P.O. Box 11943 Dallas, TX 76110,		Public	General Purpose Grants	10,000.
Progressive Leadership Alliance 1101 Riverside Drive Reno, NV 89509,		Public	General Purpose Grants	19,500.
Native American Women's Health PO Box 572 Lake Andes, SD 57356,		Public	General Purpose Grants	15,000.
Shared Interest Society Ltd 121 W. 27th Street New York, NY 10117,		Public	General Purpose Grants	10,000.
Federation of Child Care Cente PO Box 214 Montgomery, AL 36101		Public	General Purpose Grant	15,000.
Ayuda PO Box 15010 Chevy Chase, MD 20825		Public	General Purpose Grant	10,000.
Diabetic Youth Foundation 5167 Clayton Road, Sutie F Concord, CA 94521		Public	General Purpose Grant	10,000.
Asian Immigrant Women Advocates 310 8th Street, Suite 301 Oakland, CA 94607		Public	General Purpose	10,419.
Data Center 1904 Franklin Street, Suite 900 Oakland, CA 94612		Public	General Purpose	15,000.

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
PLAN 821 Riverside Reno, NV 89503		Public	General Purpose	\$ 5,000.
High Country News Foundation 19 Grand Avenue Paonia, CO 81428		Public	General Purpose	5,000.
Amigos de Las Americas PO Box 1314 Menlo Park, CA 94026		Public	General Purpose	5,000.
Atlanta Menmpmote Fellowship 1088 Bouldercrest Drive SE Atlanta, GA 30316		Public	General Purpose	2,000.
Community Alliance For Learning PO Box 6098 Albany, CA 94706		Public	General Purpose	5,000.
Counterpulse 1310 Mission Street San Francisco, CA 94103		Public	General Purpose	5,000.
Women Donor's Network 565 Commercial Street, Suite 300 San Francisco, CA 94111		Public	General Purpose	10,610.
Cazadero Music Camp 941 The Alameda Berkeley, CA 94707		Public	General Purpose	5,000.
Community Foundation of Western Nevada 1885 S. Arlington Ave Reno, NV 89509		Public	General Purpose	5,000.
Feed The Hunger Foundation 211 Clipper Street San Francisco, CA 94114		Public	General Purpose	5,000.
Global Fund for Women 222 Sutter Street San Francisco, CA 94108		Public	General Purpose	11,100.

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Guatamela Human Rights Commission 3321 12th Street NE Washington, DC 20017		Public	General Purpose	\$ 15,000.
Gunn High School 780 Arastradero Road Palo Alto, CA 94306		Public	General Purpose	5,000.
Interfaze Educational Productions 2600 10th Street Berkeley, CA 94710		Public	General Purpose	6,000.
Inter-Tribal Council of Nevada 680 Greenbrae Drive #265 Sparks , NV 89431		Public	General Purpose	5,000.
Music in Schools Today 150 Locust Avenue Larkspur, CA 94939		Public	General Purpose	10,000.
San Francisco Film Society 39 Mesa Street San Francisco, CA 94129		Public	General Purpose	15,000.
Somos Mayfair 370 B S. King Road San Jose, CA 95116		Public	General Purpose	5,000.
Stanford University 450 Serra Nakk Stanford, CA 94305		Public	General Purpose	5,000.
Women's Foundation of California 340 Pine Street San Francisco, CA 94104		Public	General Purpose	10,000.
Total \$				<u>332,629.</u>

ELECTION TO TREAT QUALIFYING DISTRIBUTIONS FOR 2010 OUT OF CORPUS --
Regulation SEC 53.4942(A)-3(D)(2) .

The Orchard House Foundation elects to treat \$217,988 of excess distributions from the 2005, 2006, 2007, 2008 and 2009 tax years as its 2010 qualifying distribution.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T) or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	The Orchard House Foundation — A Nevada Non Profit Corporation	88-0450156
	Number, street, and room or suite number. If a P.O. box, see instructions. 4795 Caughlin Parkway #100	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Reno, NV 89519	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ Peckler, Kolling, et al., LLP

Telephone No ▶ 415-394-6600 FAX No ▶ _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ▶ ☒ calendar year 20 10 or
▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	103.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	3,237.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.