Form **990-PF**

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

OMB No 1545 0052

2010

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 EVALYN O. FLORY FOUNDATION
C/O ALAN NUCKOLLS
421 WEST ROLLING HILLS LANE
WENATCHEE, WA 98801-9161

A Employer identification number
91-1978571

B Telephone number (see the instructions)
(425) 455-6600

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. [X] 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)* ► $ 837,571.

J Accounting method. [X] Cash ☐ Accrual
☐ Other (specify) ________
(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).)*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1	Contributions, gifts, grants, etc, received (att sch)				
	2	Ck ► [X] if the foundn is **not** req to att Sch B				
	3	Interest on savings and temporary cash investments	2.	2.	2.	
	4	Dividends and interest from securities	33,452.	33,452.	33,452.	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain/(loss) from sale of assets not on line 10	16,148.			
	b	Gross sales price for all assets on line 6a 103,872.				
	7	Capital gain net income (from Part IV, line 2)		16,148.		
	8	Net short-term capital gain			0.	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit/(loss) (att sch)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	49,602.	49,602.	33,454.	
OPERATING AND ADMINISTRATIVE EXPENSES	13	Compensation of officers, directors, trustees, etc	0.			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule) SEE ST 1	1,663.	1,663.	1,663.	
	b	Accounting fees (attach sch) SEE ST 2	1,915.	1,915.	1,915.	
	c	Other prof fees (attach sch)				
	17	Interest				
	18	Taxes (attach schedule)(see instr)				
	19	Depreciation (attach sch) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) SEE STATEMENT 3	2,883.	2,883.	2,883.	
	24	**Total operating and administrative expenses.** Add lines 13 through 23	6,461.	6,461.	6,461.	
	25	Contributions, gifts, grants paid PART XV	44,000.			44,000.
	26	**Total expenses and disbursements.** Add lines 24 and 25	50,461.	6,461.	6,461.	44,000.
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-859.			
	b	**Net investment income** (if negative, enter 0)		43,141.		
	c	**Adjusted net income** (if negative, enter 0)			26,993.	

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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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	5,385.	2,129.	2,129.
	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)			
	b Investments — corporate stock (attach schedule)			
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule) STATEMENT 4	848,246.	853,182.	835,442.
	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)	853,631.	855,311.	837,571.
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 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			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	853,631.	855,311.	
	30 **Total net assets or fund balances** (see the instructions)	853,631.	855,311.	
	31 **Total liabilities and net assets/fund balances** (see the instructions)	853,631.	855,311.	

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	853,631.
2	Enter amount from Part I, line 27a	2	-859.
3	Other increases not included in line 2 (itemize) ► SEE STATEMENT 5	3	2,837.
4	Add lines 1, 2, and 3	4	855,609.
5	Decreases not included in line 2 (itemize) ► SEE STATEMENT 6	5	298.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	855,311.

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	WELLS FARGO - 6794	P	VARIOUS	VARIOUS
b	WELLS FARGO - 6794	P	VARIOUS	VARIOUS
c	WELLS FARGO - 6796	P	VARIOUS	VARIOUS
d	WELLS FARGO - 6796	P	VARIOUS	VARIOUS
e	CAPITAL GAIN DIVIDENDS			

	(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	1,707.		1,655.	52.
b	37,761.		40,228.	-2,467.
c	11,180.		10,014.	1,166.
d	47,949.		35,827.	12,122.
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				52.
b				-2,467.
c				1,166.
d				12,122.
e				5,275.

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** 16,148.

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** -1,249.

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	46,736.	863,197.	0.054143
2008	44,838.	948,114.	0.047292
2007	42,836.	967,983.	0.044253
2006	43,554.	849,041.	0.051298
2005	40,518.	894,209.	0.045312

2	**Total** of line 1, column (d)	2	0.242298
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	0.048460
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	852,306.
5	Multiply line 4 by line 3	5	41,303.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	431.
7	Add lines 5 and 6	7	41,734.
8	Enter qualifying distributions from Part XII, line 4	8	44,000.

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.

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

1a 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 ► [X] and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	1	431.
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	431.
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	431.
6 Credits/Payments.		
a 2010 estimated tax pmts and 2009 overpayment credited to 2010 — 6a		
b Exempt foreign organizations – tax withheld at source — 6b		
c Tax paid with application for extension of time to file (Form 8868) — 6c		
d Backup withholding erroneously withheld — 6d		
7 Total credits and payments. Add lines 6a through 6d	7	0.
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** SEE STATEMENT 7 ►	9	448.
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	
11 Enter the amount of line 10 to be **Credited to 2011 estimated tax** ► **Refunded** ►	11	

Part VII-A Statements Regarding Activities

		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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file **Form 1120-POL** for this year?	1c		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? *If 'Yes,' attach a detailed description of the activities*	2		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? *If 'Yes,' attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		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?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8a 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? If 'No,' attach explanation*	8b	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)? *If 'Yes,' complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(Continued)*

			Yes	No
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?	13	X	

Website address ► N/A

14 The books are in care of ► SMITH & DEKAY, P.S. Telephone no ► 425 455 6600X3

Located at ► 600 108TH AVE NE #1030 ZIP + 4 ► 98011

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** — Check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See 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?	☐ 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)?		1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ► ☐				
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?	☐ Yes ☒ 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 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 ► 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?	☐ 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

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 (No)

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? N/A **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
ALAN L. NUCKOLLS 421 WEST ROLLING HILLS LANE WENATCHEE, WA 98801	PRESIDENT 0	0.	0.	0.
ELLA I. NUCKOLLS 10901 176TH CIRCLE N.E. REDMOND, WA 98052	VICE PRESIDE 0	0.	0.	0.
DEBORA J. ABBOTT-NUCKOLLS 421 WEST ROLLING HILLS LANE WENATCHEE, WA 98801	DIRECTOR 0	0.	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 VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see 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 ►		0

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 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	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	
b Average of monthly cash balances	1b	3,757.
c Fair market value of all other assets (see instructions)	1c	861,528.
d **Total** (add lines 1a, b, and c)	1d	865,285.
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	865,285.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	12,979.
5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	852,306.
6 **Minimum investment return.** Enter 5% of line 5	6	42,615.

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	42,615.
2a Tax on investment income for 2010 from Part VI, line 5 — 2a: 431.		
b Income tax for 2010 (This does not include the tax from Part VI.) — 2b: 298.		
c Add lines 2a and 2b	2c	729.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	41,886.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	41,886.
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	41,886.

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	44,000.
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	44,000.
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	431.
6 **Adjusted qualifying distributions.** Subtract line 5 from line 4	6	43,569.

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				41,886.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			42,874.	
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				
e From 2009				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4 ► $ 44,000.				
a Applied to 2009, but not more than line 2a			42,874.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2010 distributable amount				1,126.
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).)*	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				40,760.
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	0.			
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 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)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
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(j)(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 ► [X] 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 Name and address (home or business)	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
a *Paid during the year* SEE STATEMENT 8				
Total			► 3a	44,000.
b *Approved for future payment*				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2.	
4 Dividends and interest from securities			14	33,452.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			1	16,148.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				49,602.	
13 **Total.** Add line 12, columns (b), (d), and (e)				13	49,602.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)
N/A	

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

			Yes	No
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	1 a (1)		X
	(2) Other assets	1 a (2)		X
b	Other transactions.			
	(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
	(3) Rental of facilities, equipment, or other assets	1 b (3)		X
	(4) Reimbursement arrangements	1 b (4)		X
	(5) Loans or loan guarantees	1 b (5)		X
	(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	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		

Sign Here

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

[signature] 10/25/11 PRESIDENT

Signature of officer or trustee — Date — Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if ☐ if self employed	PTIN
TERRY SMITH	[signature]	10/21/11		N/A
Firm's name ▶ SMITH & DEKAY PS CPA'S			Firm's EIN ▶ N/A	
Firm's address ▶ 600-108TH AVE NE, SUITE 1030 BELLEVUE, WA 98004-5129			Phone no (425) 455-6600	

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
FITCH & LUDWICK	$ 1,663.	$ 1,663.	$ 1,663.	
TOTAL	$ 1,663.	$ 1,663.	$ 1,663.	$ 0.

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
SMITH & DEKAY	$ 1,915.	$ 1,915.	$ 1,915.	
TOTAL	$ 1,915.	$ 1,915.	$ 1,915.	$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	$ 70.	$ 70.	$ 70.	
INVESTMENT MNGMT	2,778.	2,778.	2,778.	
MISCELLANEOUS	35.	35.	35.	
TOTAL	$ 2,883.	$ 2,883.	$ 2,883.	$ 0.

STATEMENT 4
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO- 6794	COST	$ 853,182.	$ 423,845.
WELLS REIT/PIEDMONT	COST	0.	200,997.
WELLS FARGO - 6796	COST	0.	210,600.
	TOTAL	$ 853,182.	$ 835,442.

STATEMENT 5
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

RETURN OF PRINCIPAL	$	57.
TAX EXEMPT INCOME		2,780.
TOTAL	$	2,837.

STATEMENT 6
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

2009 TAX	$	298.
TOTAL	$	298.

STATEMENT 7
FORM 990-PF, PART VI, LINE 9
TAX DUE

TAX DUE	$	431.
LATE PAYMENT PENALTY		13.
LATE INTEREST		4.
TOTAL	$	448.

STATEMENT 8
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
HEALTHCARE CHAPLAINS MINISTRY 377 E. CHAPMAN AVE, STE 260 PLACENTIA, CA 92870		PUBLIC	GENERAL SUPPORT	$ 2,000.
WENATCHEE FIGURINE SKATING ,		PUBLIC	GENERAL SUPPORT	2,000.
MUSIC THEATER OF WENATCHEE ,		PUBLIC	GENERAL SUPPORT	2,000.
CRISTA MINISTRIES 19303 FREMONT AVE NORTH SEATTLE, WA 98133		PUBLIC	GENERAL SUPPORT	11,000.
EVERGREEN HEALTHCARE 12910 TOTEM LK BLVD NE, #200 KIRKLAND, WA 98034		PUBLIC	GENERAL SUPPORT	3,000.

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
NCW FALL BALL ASSOCIATION 3091 FIRSCREST WENATCHEE, WA 98801		PUBLIC	GENERAL SUPPORT	$ 1,000.
UPPER VALLEY CONNECTION 240 MINE ST LEAVENWORTH, WA 98826				2,000.
WOOD HOUSE CONSERVANCY 84 4TH ST ASHLAND, OR 97520				2,000.
BIG RIVER SOCCER CLUB 19 JOHNS LANE ORANDO, WA 98843				2,000.
EASTMONT YOUTH BASEBALL 95 N GEORGIA EAST WENACTHEE, WA 98802				2,000.
WENATCHEE YOUTH BASEBALL POB 1646 WENATCHEE, WA 98807				2,000.
CARING BRIDGE POB 6032 ALBERT LEA , MN 56007				1,000.
WENATCHEE VALLEY MUSEUM 127 S MISSION ST WENATCHEE, WA 98801				2,000.
MONTESSORI INSTITUTE NORTH WEST 4506 SE BELMONT ST #100 PORTLAND, WA 97215				5,000.
OHME GARDEN FRIENDS SOCIETY 3327 OHME RD WENATCHEE , WA 98801				5,000.
			TOTAL	$ 44,000.

Amended Date: 3/04/11

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

Important Realized Gain/Loss Information

This information is provided for courtesy purposes only. Each individual taxpayer should consult with a tax advisor as to any additional reporting requirements or adjustments. NO COST BASIS OR REALIZED GAIN/LOSS INFORMATION IS PROVIDED TO THE IRS, NOR IS THIS INFORMATION VERIFIED OR GUARANTEED BY FIRST CLEARING, LLC TO BE ACCURATE FOR EACH TAXPAYER'S UNIQUE REPORTING REQUIREMENTS. THEREFORE, YOU SHOULD NEVER ASSUME THIS STATEMENT IS ACCURATE IN LIEU OF COMPLETING SCHEDULE D OF YOUR TAX RETURN AND CONSULTING WITH YOUR TAX ADVISOR.

Federal tax reporting requirements will create differences between the information presented here and what appears on your Form 1099-B, including but not limited to the following situations:

* Cost basis for many fixed income tax lots has been amortized (*for securities purchased at a premium*) or accreted (*for securities purchased at a discount*), when possible, for applicable securities. For securities that were purchased at an Original Issue Discount (OID), only those positions whose cost basis has been adjusted will reflect the impacts of the OID accruals on the original cost basis. The original issue discount amount reported on your Form 1099-OID is not adjusted for market discount, acquisition premium or bond premium. Therefore, the amortization and accretion adjustments used on this statement may not be consistent with the Form 1099-OID amount because the reporting requirements on the Form 1099-OID are different.
* The Original Price represents the unadjusted price of the security. The Original Price can be used to calculate the original unadjusted cost of the security.
* Short sales are reportable on Form 1099-B before the position is closed.
* Long-term capital gains reported by a RIC or REIT appear on Form 1099-DIV only, as noted in the instructions for that form.
* Lots closed due to transfers or journals *will not be reflected in the Realized Gain/Loss Statement, or on the Form 1099-B.*

Realized Gain/Loss Summary	THIS YEAR GAIN	THIS YEAR LOSS	THIS YEAR NET
Short term	1,165.98	0.00	1,165.98
Long term	12,121.24	0.00	12,121.24
Total - Realized Gain/Loss	**$13,287.22**	**$0.00**	**$13,287.22**

Realized Gain/Loss Detail for Year

Short Term

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
COLUMBIA FDS SER TR MARSICO FOCUSED EQUITIES FD CL A	203.70700	18.4900	10/12/09	10/12/10	4,188.23	3,766.55	421.68
	0.50000	18.9300	12/14/09	10/14/10	10.31	9.46	0.85
Subtotal	**204.20700**				**4,198.54**	**3,776.01**	**422.53**

Realized Gain/Loss

WELLS FARGO ADVISORS

Amended Date: 3/04/11

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

Short Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
COLUMBIA MID CAP VALUE OPPORTUNITY FUND CL A	10.86100	6.4100	12/23/09	10/14/10	77.77	69.62	8.15
DODGE & COX INCOME FD	69.78200	12.8700	10/12/09	10/12/10	937.88	898.10	39.78
	8.37400	12.9800	12/23/09	10/14/10	112.38	108.69	3.69
	8.57800	13.0700	03/30/10	10/14/10	115.11	112.11	3.00
	8.63000	13.1500	06/29/10	10/14/10	115.82	113.48	2.34
	8.59700	13.3600	09/29/10	10/14/10	115.38	114.86	0.52
Subtotal	103.96100				1,396.57	1,347.24	49.33
GOLDMAN SACHS TR FINL SQUARE MONEY MKT FD INSTL CLASS	2.85000	1.0000	02/02/09	01/12/10	2.85	2.85	0.00
	1.47000	1.0000	03/02/09	01/12/10	1.47	1.47	0.00
	0.25000	1.0000	03/31/09	01/12/10	0.25	0.25	0.00
	1.09000	1.0000	04/01/09	01/12/10	1.09	1.09	0.00
	0.93000	1.0000	05/01/09	01/12/10	0.93	0.93	0.00
	0.69000	1.0000	06/01/09	01/12/10	0.69	0.69	0.00
	0.60000	1.0000	07/08/09	01/12/10	0.60	0.60	0.00
	0.40000	1.0000	08/03/09	01/12/10	0.40	0.40	0.00
	0.31000	1.0000	09/01/09	01/12/10	0.31	0.31	0.00
	0.29000	1.0000	10/01/09	01/12/10	0.29	0.29	0.00
	13.48000	1.0000	10/12/09	01/12/10	13.48	13.48	0.00
	720.80000	1.0000	10/12/09	04/09/10	720.80	720.80	0.00
	405.61000	1.0000	10/12/09	07/09/10	405.61	405.61	0.00
	0.27000	1.0000	11/02/09	07/09/10	0.27	0.27	0.00
	0.30000	1.0000	12/01/09	07/09/10	0.30	0.30	0.00
	0.09000	1.0000	01/04/10	07/09/10	0.09	0.09	0.00

Realized Gain/Loss

Amended Date: 3/04/11

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

Short Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
Subtotal	**1,149.43000**				**1,149.43**	**1,149.43**	**0.00**
HOTCHKIS & WILEY FDS DIVERSIFIED VALUE FUND I	29.70100	8.1200	12/22/09	10/14/10	269.99	241.17	28.82
PIMCO FDS PAC INVT MGMT SER-COMMODITY REAL RETURN STRAT FD INSTL CL	81.03300	7.9600	10/12/09	10/12/10	704.99	645.03	59.96
ROWE T PRICE MID-CAP GROWTH FUND INC	45.93400	46.0400	10/12/09	10/12/10	2,489.18	2,114.80	374.38
T ROWE PRICE REAL EST FUND INC	43.13000	12.5782 12.7300	10/12/09	10/08/10	721.56	542.50 549.05	179.06
	10.20200	12.5808 12.7300	10/12/09	10/12/10	172.10	128.35 129.88	43.75
Subtotal	**53.33200**				**893.66**	**670.85** **678.93**	**222.81**
Total - Short Term					**$11,180.13**	**$10,014.15** **$10,022.23**	**$1,165.98**

Long Term

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
BRANDYWINE BLUE FD INC	157.84600	18.5000	10/27/08	10/12/10	3,564.17	2,920.16	644.01
COLUMBIA FDS SER TR MARSICO FOCUSED EQUITIES FD CL A	612.11600	14.0800	10/27/08	10/12/10	12,585.10	8,618.60	3,966.50
	1.74300	14.3700	12/15/08	10/12/10	35.83	25.04	10.79
	0.86000	15.4900	06/19/09	10/12/10	17.68	13.32	4.36
	49.70900	18.4900	10/12/09	10/14/10	1,024.50	919.11	105.39
Subtotal	**664.42800**				**13,663.11**	**9,576.07**	**4,087.04**

Realized Gain/Loss

WELLS FARGO ADVISORS

Amended Date: 3/04/11

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

Long Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
COLUMBIA MID CAP VALUE OPPORTUNITY FUND CL A	723.98700	4.7700	10/27/08	10/12/10	5,176.51	3,453.42	1,723.09
	15.06100	4.7700	10/27/08	10/14/10	107.83	71.84	35.99
	108.14100	4.6000	12/23/08	10/14/10	774.29	497.45	276.84
	6.65400	4.6000	12/23/08	10/14/10	47.64	30.61	17.03
Subtotal	**853.84300**				**6,106.27**	**4,053.32**	**2,052.95**
DODGE & COX INCOME FD	568.29000	11.8000	04/22/09	10/12/10	7,637.81	6,705.82	931.99
	8.31000	12.3100	06/29/09	10/12/10	111.68	102.29	9.39
	7.16300	12.8800	09/29/09	10/12/10	96.27	92.26	4.01
	38.75100	12.8700	10/12/09	10/14/10	520.03	498.72	21.31
Subtotal	**622.51400**				**8,365.79**	**7,399.09**	**966.70**
FRANKLIN VALUE INVS TR SMALL CAP VALUE FD ADVISOR CL	1.53400	24.8900	10/27/08	10/12/10	62.06	38.19	23.87
GOLDMAN SACHS TR FINL SQUARE MONEY MKT FD INSTL CLASS	624.30000	1.0000	10/30/08	01/12/10	624.30	624.30	0.00
	0.22000	1.0000	11/03/08	01/12/10	0.22	0.22	0.00
	4.08000	1.0000	12/01/08	01/12/10	4.08	4.08	0.00
	3.43000	1.0000	01/02/09	01/12/10	3.43	3.43	0.00
Subtotal	**632.03000**				**632.03**	**632.03**	**0.00**
HARRIS ASSOC INVT TR OAKMARK INTL FUND CL I	27.88100	11.0400	10/27/08	10/12/10	517.75	307.81	209.94
HOTCHKIS & WILEY FDS DIVERSIFIED VALUE FUND I	1,104.30300	6.0000	10/27/08	10/12/10	10,049.16	6,625.82	3,423.34
	18.93500	6.0000	10/27/08	10/14/10	172.11	113.60	58.51
	63.08500	5.9900	12/23/08	10/14/10	573.44	377.88	195.56

Realized Gain/Loss

Amended Date: 3/04/11

Account Number: 3306-6796
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

Long Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
Subtotal	1,186.32300				10,794.71	7,117.30	3,677.41
OPPENHEIMER INTL GRWTH FD CL Y SHS	2.68600	15.4900	10/27/08	10/12/10	71.33	41.61	29.72
PIMCO FDS PAC INVT MGMT SER TOTAL RETURN FD INSTL CL	21.71000	10.4700	03/15/07	07/09/10	244.02	227.31	16.71
	335.67600	10.4700	03/15/07	10/12/10	3,927.41	3,514.52	412.89
Subtotal	357.38600				4,171.43	3,741.83	429.60
Total - Long Term					$47,948.65	$35,827.41	$12,121.24

As of Date: 2/11/11

Account Number: 3306-6794
Command Account Number: 9071230816
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

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* The Original Price represents the unadjusted price of the security. The Original Price can be used to calculate the original unadjusted cost of the security.
* Short sales are reportable on Form 1099-B before the position is closed.
* Long-term capital gains reported by a RIC or REIT appear on Form 1099-DIV only, as noted in the instructions for that form.
* Lots closed due to transfers or journals will not be reflected in the Realized Gain/Loss Statement, or on the Form 1099-B.

Realized Gain/Loss Summary	THIS YEAR GAIN	THIS YEAR LOSS	THIS YEAR NET
Short term	52.20	0.00	52.20
Long term	989.62	-3,456.58	-2,466.96
Total - Realized Gain/Loss	**$1,041.82**	**-$3,456.58**	**-$2,414.76**

Realized Gain/Loss Detail for Year

Short Term

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
EATON VANCE MUT FDS FLTG RATE FD CL B	32.43400	8.5300	01/04/10	12/16/10	289.29	276.66	12.63
	9.77400	8.6900	02/01/10	12/16/10	87.17	84.94	2.23
	8.76400	8.6800	03/01/10	12/16/10	78.17	76.07	2.10
	9.81900	8.8200	04/01/10	12/16/10	87.58	86.60	0.98

Realized Gain/Loss

As of Date: 2/11/11

Account Number: 3306-6794
Command Account Number: 9071230816
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

Short Term *Continued* DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	9.43900	8.8900	05/03/10	12/16/10	84.19	83.91	0.28
	9.98400	8.7000	06/01/10	12/16/10	89.05	86.86	2.19
	10.51700	8.6100	07/01/10	12/16/10	93.80	90.55	3.25
	10.91700	8.6900	08/02/10	12/16/10	97.37	94.87	2.50
	10.24000	8.7000	09/01/10	12/16/10	91.34	89.09	2.25
	8.91800	8.7700	10/01/10	12/16/10	79.55	78.21	1.34
	9.02800	8.8600	11/01/10	12/16/10	80.53	79.99	0.54
	8.95900	8.8800	12/01/10	12/16/10	79.92	79.56	0.36
Subtotal	**138.79300**				**1,237.96**	**1,207.31**	**30.65**
FRANKLIN INCOME FUND CLASS A	17.95200	2.0900	01/07/10	12/27/10	38.93	37.52	1.41
	17.76500	2.0400	02/03/10	12/27/10	38.52	36.24	2.28
	17.95600	2.0300	03/03/10	12/27/10	38.93	36.45	2.48
	17.46200	2.1000	04/06/10	12/27/10	37.86	36.67	1.19
	17.22900	2.1400	05/05/10	12/27/10	37.36	36.87	0.49
	18.72700	1.9800	06/02/10	12/27/10	40.61	37.08	3.53
	18.84300	1.9800	07/02/10	12/27/10	40.86	37.31	3.55
	18.04300	2.0800	08/03/10	12/27/10	39.13	37.53	1.60
	18.41500	2.0500	09/02/10	12/27/10	39.94	37.75	2.19
	17.99500	2.1100	10/04/10	12/27/10	39.02	37.97	1.05
	17.93000	2.1300	11/02/10	12/27/10	38.89	38.19	0.70
	18.19900	2.1100	12/02/10	12/27/10	39.48	38.40	1.08
Subtotal	**216.51600**				**469.53**	**447.98**	**21.55**
Total - Short Term					**$1,707.49**	**$1,655.29**	**$52.20**

WELLS FARGO ADVISORS

Realized Gain/Loss

As of Date: 2/11/11

Account Number: 3306-6794
Command Account Number: 9071230816
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

Long Term

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
EATON VANCE MUT FDS FLTG RATE FD CL B	1,521.29800	9.8600	06/22/04	12/16/10	13,567.89	15,006.00	-1,438.11
	0.22500	9.8700	07/01/04	12/16/10	2.00	2.22	-0.22
	506.58600	9.8700	07/06/04	12/16/10	4,518.05	5,006.00	-487.95
	3.24000	9.8700	08/02/04	12/16/10	28.89	31.98	-3.09
	3.59100	9.8600	09/01/04	12/16/10	32.02	35.41	-3.39
	3.80600	9.8600	10/01/04	12/16/10	33.94	37.53	-3.59
	4.26100	9.8700	11/01/04	12/16/10	38.00	42.06	-4.06
	4.27200	9.8800	12/01/04	12/16/10	38.10	42.21	-4.11
	708.50200	9.8800	12/02/04	12/16/10	6,318.87	7,006.00	-687.13
	5.98100	9.8800	01/03/05	12/16/10	53.34	59.09	-5.75
	6.78900	9.8800	02/01/05	12/16/10	60.54	67.08	-6.54
	6.39400	9.9000	03/01/05	12/16/10	57.02	63.30	-6.28
	7.40700	9.9000	04/01/05	12/16/10	66.06	73.33	-7.27
	7.72000	9.8800	05/02/05	12/16/10	68.85	76.27	-7.42
	8.19000	9.8400	06/01/05	12/16/10	73.04	80.59	-7.55
	8.57100	9.8600	07/01/05	12/16/10	76.44	84.51	-8.07
	9.14800	9.8800	08/01/05	12/16/10	81.58	90.38	-8.80
	9.39200	9.8900	09/01/05	12/16/10	83.76	92.89	-9.13
	9.44100	9.8900	10/03/05	12/16/10	84.20	93.37	-9.17
	10.67300	9.8700	11/01/05	12/16/10	95.18	105.34	-10.16
	10.36200	9.8600	12/01/05	12/16/10	92.41	102.17	-9.76
	11.08500	9.8600	01/03/06	12/16/10	98.86	109.30	-10.44
	11.80700	9.8700	02/01/06	12/16/10	105.30	116.54	-11.24
	10.71700	9.8800	03/01/06	12/16/10	95.58	105.88	-10.30
	12.21100	9.8900	04/03/06	12/16/10	108.90	120.77	-11.87

Realized Gain/Loss

As of Date: 2/11/11

Account Number: 3306-6794
Command Account Number: 9071230816
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

Long Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	12.73700	9.8900	05/01/06	12/16/10	113.59	125.97	-12.38
	13.24400	9.8600	06/01/06	12/16/10	118.11	130.59	-12.48
	12.87500	9.8400	07/03/06	12/16/10	114.82	126.69	-11.87
	13.89300	9.8300	08/01/06	12/16/10	123.90	136.57	-12.67
	14.50300	9.8300	09/01/06	12/16/10	129.34	142.56	-13.22
	14.48200	9.8300	10/02/06	12/16/10	129.16	142.36	-13.20
	15.15700	9.8400	11/01/06	12/16/10	135.18	149.14	-13.96
	14.71700	9.8400	12/01/06	12/16/10	131.25	144.82	-13.57
	15.29400	9.8500	01/02/07	12/16/10	136.40	150.65	-14.25
	15.21200	9.8700	02/01/07	12/16/10	135.67	150.14	-14.47
	13.61600	9.8800	03/01/07	12/16/10	121.43	134.53	-13.10
	14.94500	9.8700	04/02/07	12/16/10	133.29	147.51	-14.22
	14.47100	9.8700	05/01/07	12/16/10	129.06	142.83	-13.77
	15.05900	9.8700	06/01/07	12/16/10	134.30	148.63	-14.33
	14.65900	9.8500	07/02/07	12/16/10	130.74	144.39	-13.65
	15.48700	9.5300	08/01/07	12/16/10	138.12	147.59	-9.47
	16.33800	9.4600	09/04/07	12/16/10	145.71	154.56	-8.85
	15.47200	9.5500	10/01/07	12/16/10	137.99	147.76	-9.77
	16.03400	9.5900	11/01/07	12/16/10	143.00	153.77	-10.77
	15.65000	9.4100	12/03/07	12/16/10	139.58	147.27	-7.69
	16.53400	9.3700	01/02/08	12/16/10	147.46	154.92	-7.46
	16.46900	9.0400	02/01/08	12/16/10	146.88	148.88	-2.00
	15.92700	8.6800	03/03/08	12/16/10	142.05	138.25	3.80
	15.50900	8.6400	04/01/08	12/16/10	138.32	134.00	4.32
	11.73000	8.8900	05/01/08	12/16/10	104.61	104.28	0.33

WELLS FARGO ADVISORS

Realized Gain/Loss

As of Date: 2/11/11

Account Number: 3306-6794
Command Account Number: 9071230816
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

Long Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	11.45900	8.9800	06/02/08	12/16/10	102.20	102.90	-0.70
	11.50200	8.9800	07/01/08	12/16/10	102.58	103.29	-0.71
	11.66400	8.8400	08/01/08	12/16/10	104.03	103.11	0.92
	11.92300	8.7900	09/02/08	12/16/10	106.34	104.80	1.54
	12.48800	8.2600	10/01/08	12/16/10	111.38	103.15	8.23
	18.88300	6.9900	11/03/08	12/16/10	168.41	131.99	36.42
	19.51400	6.4400	12/01/08	12/16/10	174.04	125.67	48.37
	20.79600	6.1300	01/02/09	12/16/10	185.48	127.48	58.00
	12.97100	6.5700	02/02/09	12/16/10	115.68	85.22	30.46
	9.82700	6.6300	03/02/09	12/16/10	87.64	65.15	22.49
	11.26900	6.6200	04/01/09	12/16/10	100.51	74.60	25.91
	9.95800	7.1100	05/01/09	12/16/10	88.81	70.80	18.01
	10.35700	7.4800	06/01/09	12/16/10	92.37	77.47	14.90
	10.60800	7.7900	07/01/09	12/16/10	94.61	82.64	11.97
	9.79400	8.0700	08/03/09	12/16/10	87.35	79.04	8.31
	9.52900	8.2100	09/01/09	12/16/10	84.99	78.23	6.76
	9.86900	8.3900	10/01/09	12/16/10	88.02	82.80	5.22
	10.21100	8.4400	11/02/09	12/16/10	91.07	86.18	4.89
	9.80100	8.4100	12/01/09	12/16/10	87.41	82.43	4.98
Subtotal	3,504.10600				31,251.70	33,965.83	-2,714.13
FRANKLIN INCOME FUND CLASS A	1,140.28600	2.4600	03/17/08	12/27/10	2,472.65	2,806.27	-333.62
	66.00800	2.4300	04/07/08	12/27/10	143.13	160.40	-17.27
	63.47200	2.5400	05/05/08	12/27/10	137.63	161.22	-23.59
	64.80800	2.5000	06/04/08	12/27/10	140.53	162.02	-21.49
	68.99600	2.3600	07/03/08	12/27/10	149.61	162.83	-13.22

Realized Gain/Loss

As of Date: 2/11/11

Account Number: 3306-6794
Command Account Number: 9071230816
EVALYN O FLORY FOUNDATION
ALAN L NUCKOLLS, PRESIDENT

Long Term *Continued*

DESCRIPTION	QUANTITY	ADJ PRICE/ ORIG PRICE	DATE ACQUIRED	CLOSE DATE	PROCEEDS	ADJ COST/ ORIG COST	GAIN/LOSS
	71.48000	2.2900	08/05/08	12/27/10	155.00	163.69	-8.69
	71.86900	2.2900	09/04/08	12/27/10	155.84	164.58	-8.74
	84.42900	1.9600	10/03/08	12/27/10	183.08	165.48	17.60
	96.82600	1.7200	11/05/08	12/27/10	209.96	166.54	43.42
	195.51700	1.5100	12/03/08	12/27/10	423.97	295.23	128.74
	10.66200	1.5100	12/03/08	12/27/10	23.12	16.10	7.02
	100.78100	1.6900	01/07/09	12/27/10	218.54	170.32	48.22
	106.57100	1.6100	02/04/09	12/27/10	231.09	171.58	59.51
	120.92300	1.4300	03/04/09	12/27/10	262.21	172.92	89.29
	113.26600	1.5400	04/03/09	12/27/10	245.61	174.43	71.18
	105.92800	1.6600	05/05/09	12/27/10	229.70	175.84	53.86
	100.66500	1.7600	06/03/09	12/27/10	218.29	177.17	41.12
	99.68200	1.7900	07/06/09	12/27/10	216.15	178.43	37.72
	94.06800	1.9100	08/05/09	12/27/10	203.98	179.67	24.31
	95.18400	1.9000	09/03/09	12/27/10	206.40	180.85	25.55
	92.87800	1.9600	10/05/09	12/27/10	201.41	182.04	19.37
	18.90300	1.9600	11/04/09	12/27/10	40.99	37.05	3.94
	18.55200	2.0100	12/03/09	12/27/10	40.23	37.29	2.94
Subtotal	**3,001.75400**				**6,509.12**	**6,261.95**	**247.17**
Total - Long Term					**$37,760.82**	**$40,227.78**	**-$2,466.96**

Form **8868** (Rev January 2011)

Department of the Treasury
Internal Revenue Service

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 ► [X]
- 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	Name of exempt organization THE EVALYN O. FLORY FOUNDATION C/O ALAN NUCKOLLS	**Employer identification number** 91-1978571
File by the due date for filing your return See instructions	Number, street, and room or suite number If a P O box, see instructions 421 WEST ROLLING HILLS LANE	
	City, town or post office, state, and ZIP code For a foreign address, see instructions WENATCHEE, WA 98801-9161	

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 ► SMITH & DEKAY, P.S.

  Telephone No ► 425 455 6600X3 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

► [X] 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**	$ 300.
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**	$ 300.
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.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ► [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print

File by the extended due date for filing the return See instructions

Name of exempt organization

THE EVALYN O. FLORY FOUNDATION
C/O ALAN NUCKOLLS

Employer identification number

91-1978571

Number, street, and room or suite number If a P O box, see instructions

SMITH & DEKAY PS CPA'S
600-108TH AVE NE, SUITE 1030

City, town or post office, state, and ZIP code For a foreign address, see instructions

BELLEVUE, WA 98004-5129

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-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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ► SMITH & DEKAY, P.S.
  Telephone No. ► 425 455 6600X3 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.

4 I request an additional 3-month extension of time until 11/15, 20 11

5 For calendar year 2010 , or other tax year beginning ______ , 20 __ , and ending ______ , 20 __

6 If the tax year entered in line 5 is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension FINAL INFORMATION NECESSARY TO COMPLETE AN ACCURATE RETURN IS STILL BEING ASSEMBLED AT THIS TIME. ADDITIONAL TIME IS NEEDED TO COMPLETE THE RETURN.

8a 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	**8a**	$ 431.
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 and any amount paid previously with Form 8868	**8b**	$ 0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	**8c**	$ 431.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ► Title ► Date ►