

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

For cale	ndar year 2010, or tax	year beginning		, and ending		
G Chec	k all that apply:	Initial return	Initial return of a fo	ormer public charity	Final return	
		Amended return	Address chan	ge \square	Name change	
Name o	f foundation				A Employer identification	number
	THE HUSS	EY FOUNDATION	1		, -	
	C/O JEFF	REY S. HUSSEY	7.		91-2013522	i I
Number	and street (or P O box numl	ber if mail is not delivered to stree	t address)	Room/suite	B Telephone number	
	5129 NE	LAURELCREST I	ANE		(206) 522-	1035
City or	town, state, and ZIP coo				C If exemption application is p	
	SEATTLE,	WA 98105			D 1. Foreign organizations	
H Chec	k type of organization:	X Section 501(c)(3) e	xempt private foundation		Foreign organizations me check here and attach co	eting the 85% test,
	ection 4947(a)(1) nonex		Other taxable private founda	ation		
	arket value of all assets			Accrual	If private foundation sta under section 507(b)(1)	
	Part II, col (c), line 10		ther (specify)		F If the foundation is in a	• •
▶\$		85,462. (Part I, coll	ımn (d) must be on cash l	basis)	under section 507(b)(1)	
Part	Analysis of Revenue	and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
_	(The total of amounts in necessarily equal the am	columns (b), (c), and (d) may not nounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
1	Contributions, gifts, g	rants, etc., received			N/A	. (************************************
e 1 2		dation is not required to attach Sch. B		· · · · · · · · · · · · · · · · · · ·		
€ ⊃ 3	Interest on savings and te					
e j	Dividends and interest	t from securities				
10N 5	Gross rents	t irom boodi tilos				
≥ ",	Net rental income or (loss)	,			RE	CEIVED
	Net gain or (loss) from sale		6,745.			
	Gross sales price for all	129,250.	07,130		MIN IS	1 2 4 2019 0
对 7	assets on line 6a Capital gain net income (fi			6,745.		100
CRevenue D 2 2 99	Net short-term capital			0,743		6
	Income modifications				(0)(0	DEN. UT
- 7	Gross sales less returns			.		
	and allowances Less Cost of goods sold					
	Gross profit or (loss)					
11	Other income					
12	Total. Add lines 1 thre	ough 11	6,745.	6,745.		
13	Compensation of officers,		0.	0,743.		0.
14	Other employee salari			•	'	, ,
15	Pension plans, emplor	_				
to.	a Legal fees	STMT 1	315.	315.		0.
SE I	Accounting fees	STMT 2	2,725.	2,725		0.
Ř	Other professional fee		2,723.	2,725	'	
9 17	·				<u> </u>	
18 g		STMT 3	76,920.	0.		0.
19 ist	Depreciation and depl		. 0 / 5 2 0 0	•		
E 20	Occupancy	otton				
D 21	Travel, conferences, a	and meetings				
22	Printing and publication	•			1	
B 23	Other expenses	STMT 4	54.	54.		0.
± 24	**		310	34.	-	
Operating and Administrative Expe	expenses Add lines		80,014.	3,094		0.
ဝီ ₂₅			760,580.	3,034	<u>'</u>	760,580.
26		· ·				7.00,300.
1	Add lines 24 and 25		840,594.	3,094		760,580.
27		line 12°	0 20 J 3 J 3 8	3,03=		700,300.
1		xpenses and disbursements	<833,849.	,		
	b Net investment incon		7000,040.	3,651		
	C Adjusted net income			3,031	N/A	
023501		rk Daduction Act Notice see	the restrictions	L	1 4/14	Form QQ0-DF (2010)

Page 2

	art		Beginning of year	End of	year
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	14,850,976.	13,077,492.	13,077,492.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
	ľ	Less; allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less, allowance for doubtful accounts			
	1	Grants receivable	<u>.</u>		
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons		. 	
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts			<u> </u>
şţ	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 5	128,993.	1,124,128.	3,107,970.
	С	Investments - corporate bonds			
	11	Investments - land buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation			
	15	Other assets (describe)			
_	1	Total assets (to be completed by all filers)	14,979,969.	14,201,620.	<u> 16,185,462.</u>
	17	Accounts payable and accrued expenses		55,500.	
	18	Grants payable			
es	19	Deferred revenue			
ij	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable	-		
_	22	Other liabilities (describe >)			
	00	Tabel liabilities (add lines 17 through 20)	,	55 500	
_	23	Total liabilities (add lines 17 through 22)	0.	55,500.	
		Foundations that follow SFAS 117, check here			
S	24	and complete lines 24 through 26 and lines 30 and 31			
Š	24 25	Unrestricted			
3ala	1	Temporarily restricted Permanently restricted			
Fund Balance	20	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
þ	27	Capital stock, trust principal, or current funds	10,168.	10,168.	
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	14,969,801.	14,135,952.	
Net	30	Total net assets or fund balances	14,979,969.	14,146,120.	
Z	••	Total not associa of fama saturious	11,5,5,505.	11,110,120,1	
	31	Total liabilities and net assets/fund balances	14,979,969.	14,201,620.	
	art	III Analysis of Changes in Net Assets or Fund B			
	art				
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
	-	st agree with end-of-year figure reported on prior year's return)		1	14,979,969.
2		r amount from Part I, line 27a		2	<u><833,849.</u> >
3		r increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	14,146,120.
5		eases not included in line 2 (itemize)		5	0.
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30		14,146,120.
					Form 990-PF (2010)

Page 3

• (a) List and descr 2-story brick war	ibe the kind(s) of property sold (e.çrehouse; or common stock, 200 sh	g., real estate, is. MLC Co)		(b) Hov P - P D - D	vacquired urchase onation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 500 SHARES AAPI					P	04/14/10	05/04/10
<u>b</u>						<u> </u>	
c d				+			
e							<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		ost or other basis expense of sale			(h) Gain or (los (e) plus (f) minu	
a 129,250.			122,50	05.			6,745
<u>b</u>		_					0
C							
e l	<u>-</u>						
	g gain in column (h) and owned by	the foundatio	n on 12/31/69			(I) Gains (Col. (h) gai	in minus
(i) F.M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E	xcess of col. (I) r col (J), If any		C	col. (k), but not less th Losses (from col	an -0-) or
a							6,745
b							0
С							
d							
e							
2 Capital gain net income or (net cap	oital loss) $ \begin{cases} If gain, also ente \\ If (loss), enter -0 \end{cases} $	r in Part I, line)- in Part I, line	e 7 e 7	} 2		 	6,745
3 Net short-term capital gain or (loss		nd (6):					
If gain, also enter in Part I, line 8, o	column (c).) _		37 /	
If (loss), enter -0- in Part I, line 8 Part V Qualification Ur	nder Section 4940(e) for	r Reduced	d Tax on Ne	t Inves	tment Ir	N/Z	<u> </u>
Was the foundation liable for the section of "Yes," the foundation does not qualify	fy under section 4940(e). Do not co	omplete this p	art		- ·		X Yes No
1 Enter the appropriate amount in ea	ach column for each year; see instr	uctions befor	e making any entr			1	741
Base periód years Calendar year (or tax year beginnin	g in) Adjusted qualifying dis	stributions	Net value of no	(c) oncharitab	le-use asse	ts Col. (b) d	(d) bution ratio ivided by col. (c))
2009 2008			ļ				·
2007						-	
2006		-				-	
2005							
2 Total of line 1, column (d)						2	
3 Average distribution ratio for the 5 the foundation has been in existen		on line 2 by 5	, or by the numbe	r of years		3	
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5				4			
5 Multiply line 4 by line 3				-			
, , ,	o /40/ of Doubl. line 07h)					5	
Enter 1% of net investment income	5 (1 /0 UI Fait I, IIIIE 2/D)					6	
7 Add lines 5 and 6						7	
B Enter qualifying distributions from	Part XII, line 4 line 7, check the box in Part VI, line	a 1h and com	niata that part yey	na 2 10/- tr	ıv rato	8	
See the Part VI instructions	mio 1, oncon the DOA III I art VI, IIIIE	, וט, מווט נטווו	piete tilat pal t USII	ny a 170 ta	ın talt.		

	THE HUSSEY FOUNDATION			•	
Eorr	n 990-PF (2010) C/O JEFFREY S. HUSSEY	91-201	3 5 2 2		Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4				
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	515 500			113)
	Date of ruling or determination letter:				
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1			73.
	of Part I, line 27b	 			15.
	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
					Λ
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Add lines 1 and 2	3			<u>0.</u> 73.
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			$\frac{0.73.}{73.}$
6		3			/3.
-	· 1 1				
	a 2010 estimated tax payments and 2009 overpayment credited to 2010 From t foreign graphy at the course tax withhold at course				
	b Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c				
		i I			
	Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d				^
	· · · · · · · · · · · · · · · · · · ·	7			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	8			73.
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	9			13.
	·	10			
	Enter the amount of line 10 to be: Credited to 2011 estimated tax Art VII-A Statements Regarding Activities	11_		-	
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene			Yes	No
	any political campaign?	111	1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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 publishe	d or	10		
	distributed by the foundation in connection with the activities	J 01			
c	Did the foundation file Form 1120-POL for this year?		1c		Х
	1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		10		22
•	(1) On the foundation. ► \$ 0 . (2) On foundation managers ► \$				
•	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?		2		Х
-	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, c	r			
-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•	3		X
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	o If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	,	5		X
-	If "Yes," attach the statement required by General Instruction T		<u> </u>		
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	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
	If "Yes," complete Part II, col (c), and Part XV				

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

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)

year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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

Form **990-PF** (2010)

8b

10

WA

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

orm	1990-PF (2010) C/O JEFFREY S. HUSSEY 91-	2013522	1	Page 5
	art VII-A Statements Regarding Activities (continued)	<u> </u>	 -	
_	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		х
10	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	''		^
12	August 17, 2008?	12		Х
19	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
13	Website address NONE	[_13_		
1.4	The books are in care of ► JEFFREY S. HUSSEY Telephone no. ► (2)	06\ 522	-10	35
		<u>▶98105</u>		<u> </u>
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u> </u>	_	. 🗆
10	and enter the amount of tax-exempt interest received or accrued during the year	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,		Yes	No
10	securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	10		-22
	the foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
			Yes	No
1.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly):		163	110
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	l No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1 10		
	a disqualified person?] No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	ויייייייייייייייייייייייייייייייייייייי		
	for the benefit or use of a disqualified person)?	l No		
	(6) Agree to pay money or property to a government official? (Exception Check "No"	1 10		
	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.)	1 No.		
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	ן אוי		
U		/A 1b		
	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			
٠	before the first day of the tax year beginning in 2010?	1c		х
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)):			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
_	before 2010?	l No		
	If "Yes," list the years	, I		
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			
		/A 2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
_	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?] No		
b	of Tyes," 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,			
		/A 3b		
4a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			

THE HUSSEY FOUNDATION					
orm 990-PF (2010) C/O JEFFREY S. HUSSEY			91-20135	22	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
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))?	Ye	s X No	-	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,			
any voter registration drive?		Ye	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?		s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or f				
the prevention of cruelty to children or animals?	or caucational purposes, or r		s X No		
•	lar the eventuane decembed :		18 LAJ 140		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		ii negulations	NT / N		
section 53 4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		_	r		
expenditure responsibility for the grant?		I/A	s No		
If "Yes," attach the statement required by Regulations section 53 4945					1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			-	
a personal benefit contract?		Y6	s X No		1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal 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 s	helter transaction?	Y6	s X No	.	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
Information About Officers, Directors, Trusto		nagers, Highly	/		
Part VIII Paid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex	cpense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accoun	nt, other rances
EFFREY S. HUSSEY	DIRECTOR	0	oomponoason.		
5117 NE LAURELCREST LANE	DIRECTOR				
SEATTLE, WA 98105	5.00	0.	0.		0.
DEATTHE, WA 30103	2.00	0.	<u> </u>	•	•
				•	
The state of the s					
		L	_		
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) 0		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex	cpense nt, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(C) Compensation	and deterred compensation	allow	ances
NONE					
		}			
					
	I	1	l	İ	

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

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(-7.2)	
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 in number of organizations and other beneficiaries served, conferences convened, research papers produced,	formation such as the etc.	Expenses
1 N/A		
1		
-		
2		
3		
4		
T	,-	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1 <u>N/A</u>		
2		
	. 11.	
	. · · · · · · · · · · · · · · · · · · ·	
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	• [0.

Р	art X Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndation	s, 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	1,857,884.
b	Average of monthly cash balances	1b	1,857,884. 14,079,745.
С	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	15,937,629.
	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	15,937,629.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	239,064.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,698,565.
6	Minimum investment return Enter 5% of line 5	6	784,928.
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certaii	1
1	Minimum investment return from Part X, line 6	1	784,928.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	73.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	784,855.
4	Recoveries of amounts treated as qualifying distributions	4	_0.
5	Add lines 3 and 4	5	784,855.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	784,855.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		ECO 500
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	760,580.
b	Program-related investments - total from Part IX-B	1b	0.
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	· '' '' '' '' '' '' '' '' '' '' '' '' ''	3a	010 545
b	Cash distribution test (attach the required schedule) SEE STATEMENT 6	3b	219,745.
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	980,325.
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	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	980,325.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualifies	for the section

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

Line 7 2. Undeshibuted recome, of any, as of the end of 2010		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
2 Undershoot designers, if any, so the end of 2019 b Total for prior years: 2008 2008 3 Excess distributions carryover, if any, to 2010: a Front 2006 b From 2006 b From 2008 6 From 2009 1 Total of these 3s throughe 0 . 4 Gualifying distributions for 2010 from 24 Front 2010 trom 24 Front 2010 1 Front 2010 to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009 distributions of corpus (Electron required -see instructions) 4 Applied to 2010 distributions and of corpus (Electron required -see instructions) 4 Applied to 2010 distributions out of corpus 5 Excess distributions out of corpus 10 corpus 1	1 Distributable amount for 2010 from Part XI, line 7				784.855.
### TABLE AND THE PROPERTY OF					.027000.
b Total or proor years: 2008 From 2006 From 2006 From 2006 From 2008 From 2008 From 2008 From 2009 1 Total of lines 3 althrough e 4 Oualtying distributions for 2010 from Part XI, line 4: 9: 5 980, 325. A poped to 2009, but not more than line 2a b Appled to undistributed income of proor years (Election reguers - see instructions) 4 Appled to 2010 distributions out of corpus 6 Election reguers - see instructions) 4 Appled to 2010 distribution out of corpus 6 Election reguers - see instructions 6 Appled to 2010 distributions 6 First end to 2010 distributions 6 First end to 1010 of each column as indicated below: 7 Corpus Auti result of each column as indicated below: 8 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 9 October 1010 of each column as indicated below: 1010 of each end of each column as indicated below: 1010 of each end of each column as indicated below: 1010 of each end of each column as indicated below: 1010 of each end of each end of each end of each end 1010 of each end of each end of each end 1010 of each end of each end of each end 1010 of each end 1				746.283.	
2008 . 3 Recess definibilities carryover, if any, to 2010; a From 2006 b From 2006 c From 2007 d From 2008 c From 2008 c From 2009 d From 2008 c From 2009 d From 2009 c From 2009 c From 2009 d From 2009 c From 2009 d From				, 10, 2001	
3. Excess distributions carryover, if any, to 2010; a From 2006 6 From 2006 6 From 2007 6 From 2009 6 From 2009 6 From 2009 7 Total of lines 33 throughe 4 Qualifying distributions for 2010 from Part XII, line 4; 1 1	· · · · · · · · · · · · · · · · · · ·		234.042.		
a From 2005 b From 2006 c From 2007 d From 2008 e From 2009 f Total of lines 3a through e 0. 1 Total of lines 3a through e 0. 2 34, 042. Treated as distributions for 2010 from Part XII, line 4; ▶ \$ 980, 325. a Applied to 2019, but not more than line 2a b Applied to 2019, but not more than line 2a b Applied to 2010 distributions out of corpus (Election required - see instructions) 1 Created as distributions out of corpus (Election required - see instructions) 0. 4 Applied to 2010 distributible amount e Remaining amount distributed out of corpus 5 Excess distributions cereyow applied to 2010 0. 5 Excess distributions cereyow applied to 2010 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the net total of each column as indicated below: 0. 6 Enter the menual of proxy versity of the second 494(2) at as has been previously assessed as the second 494(2) at as has been previously assessed as the second 494(2) at as has been previously assessed as the second 494(2) at as has been previously assessed as the second 494(2) at as has been previously assessed as distribution out of corpus to satisfy requirements imposed by second 1700) (1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(201/0120		
From 2006	1 1 1 1				
From 2007					
d From 2008 From 2008 From 2009 Total of lines Sa through e				j	
e From 2009 1 Total of lines 3s through e 4 Ouallying distributions for 2010 from Part XII, line 4: ▶ \$ 980_325. Applied to 2009, but not more than line 2a 5 Applied to 2009, but not more than line 2a 5 Applied to undistributed incorne of prior years (Election required - see instructions) 4 Applied to 2010 distributable amount 6 Hermaning amount distributed out of corpus (Election required - see instructions) 4 Applied to 2010 distributable amount 6 Hermaning amount distributed out of corpus 5 Excess distributions caryover supplied to 2010 10 an amount appears in oclurin (8) in series amount must be allower in oclure (8) in 10 and					
Total of lines 3a through e 0 .					
4. Qualifying distributions for 2010 from Part XII, line 4; № \$ 980, 325. a Applied to 2009, but not more than line 2a Applied to undistributed income of prory years (Election required - see instructions) ★ (Frated as distributions out of corpus (Election required - see instructions) ★ (Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Execute distributions carryover applied to 2010 ★		0.1			
Part XI, Ime 4+ ► \$ 980, 3.25. a Applied to 2009, but not more than line 2a by Applied to undistributed more of pror years (Election required - see instructions) ★ c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus to 5 Encess distributions corryove applied to 2010 may be above in column (a). 5 Encess distributions corryove applied to 2010 may be above in column (a). 6 Certife the net total of each column as indicated below: a Corpus Add lines of 4c, and 4c Subtract line 0 by Prory years' undistributed income for which a notice of (election flow) from line 2b. c Enter the amount of prior years' undistributed income for which a notice of (election flow) from line 2b. c Enter the amount of prior years' undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions to Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions to Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions to Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions c Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions c Corpus to satisfy requirements imposed by section 170(b) (1)(f) (F) or 4942(p)(3) a Excess floria 2006 b Excess from 2006 c Excess from 2006 d Excess from 2007 c Excess from 2008 d Excess from 2009 d Excess from 2000 d Excess from 2000	-			7.	
a Appled to 2009, but not more than line 2a b Appled to undistributed morne of prore years (Election required - see instructions) * c Treated as distributions out of corpus (Election required - see instructions) d Appled to 2010 distributed out of corpus Exexas distributions carryover applied to 2010 of an arrount appears in octium (6), the same amount must be moven roclumic (a). The same amount must be moven roclumic (a). The same amount include the flow. 2 Corpus And times 37. 46, and 46 Substact line 5 b Prior years' undistributed out of corpus andicated below. 3 Corpus And times 37. 46, and 46 Substact line 5 b Prior years' undistributed morne. Subtract line 40 from line 20 c Enter the amount of prior years' undistributed income for which a notice of dictionery has been issued, or on which the section 4942(a) tax has been previously assessed 3 Undistributed morne for 2009. Subtract line 4 at from line 2a. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 at from line 2a. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 at from line 2a. Taxable amount - see instructions b Undistributed income for 2009. Subtract line 4 at from line 2a. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 at from line 2a. Taxable amount - see instructions b Corpus to statistivitions out of corpus to statistivities out of corpus to statistical cor					
b Applied to undistributed mcome of prior years (Election required - see instructions) * Created as distributions out of corpus (Election required - see instructions) * O. Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryower applied to 2010 0.				746 283	
years (Election required - see instructions) * c Treated as distribution out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess destinous carryover applied to 2010 (if an amount appeas in ocbum (ii), the same amount must be aboven to column (ii), the same amount must be aboven to column (ii), the same amount must be aboven to column (ii), the same amount must be aboven to column (ii), the same amount must be aboven to column (iii), the same amount must be aboven to column (iii), the same amount must be aboven to column (iii), the same amount must be aboven to column (iii), the same amount must be aboven to column (iii), the same amount must be aboven to column (iii), the same amount must be column (iii), the same amount of prory years undistributed income for which a notice of deficiency has been insued, or on which the section 494(iii) at has been previously assessed 4 Subtract line 6 from line 6b. Taxable amount - see instructions 9 Undistributed income for 2009. Subtract line 4a from line 2 a Tixable amount - see instructions 1 Undistributed income for 2009. Subtract line 4a from line 2 a Tixable amount - see instructions 1 Undistributed income for 2009. Subtract line 4a from line 2 a Tixable amount - see instructions 2 Undistributed income for 2009. Subtract line 4a from line 2 a Tixable amount - see instructions 3 Excess distributions carryover from 2005 on applied on line 5 or line 7 4 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 17(0)(b)(1) or 4942(0)(3) 5 Excess distributions carryover to 2011 subtract lines 7 and 8 from line 6a 1 Analysis of line 9: 2 Excess from 2006 2 Excess from 2007 2 Excess from 2007 2 Excess from 2008 2 Excess from 2007 3 Excess from 2007 4 Excess from 2007 5 Excess from 2007 5 Excess from 2007				140,203.	
© Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributed amount e Remaining amount distributed out of corpus 5	The state of the s		234 042		
(Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed of of corpus E Remaining amount distributed of of corpus 5 Excess distributions carryover replaced to 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			234,042.		
d Applied to 2010 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2010 (if an amount appears in column (ii), the same amount must be shown to column (iii). 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4c Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Tixable amount - see instructions e Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in come for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(f) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: Excess from 2006 b Excess from 2006 c Excess from 2006 c Excess from 2009	·	0			
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2010 (in an immoral applied an option (in), (in the same amount (in an immoral appears in option (in), (in the same amount (in)) Enter the net total of each column as indicated below: Corpus Act times 3f. et, and 4e. Subtract time 5 b Prior years' undistributed mome. Subtract line 4 b from line 20 C. Enter the amount of prior years' undistributed mome for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed Subtract line 6 from line 6b. Taxable amount - see instr. Undistributed income for 2009. Subtract line 4 from line 7. Taxable amount - see instructions Undistributed mome for 2010. Subtract line 4 from line 7. Taxable amount - see instructions Undistributed mome for 2010. Subtract lines 4 dand 5 from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(f)(f)(f) or 494(g)(g)) Excess distributions carryover from 2005 not applied on line 5 or line 7 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a Analysis of line 9: Excess from 2006 Excess from 2009	· · · · · · / —	0.			Λ
5 Excess distributions carvyover applied to 2010 0.	· · · · · · · · · · · · · · · · · · ·	0			U •
(if an amount appears in column (ii), the same amount must be shown in column (iii). 6 Enter the net total of each column as indicated below: 8 Corpus Acd Imes 3f, 4c, and 4e Subtract line 5 9 Prior years' undistributed income. Subtract line 5 9 Prior years' undistributed income for which a notice of deflicency has been issued, or on which the section 494(2a) tax has been previously assessed 8 Subtract line 6b. Taxable amount - see instructions 9 Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions 9 Undistributed mome for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions 10 Undistributed in 2011 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855. 784,855.	_ ' 				
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2010. Subtract line 4a from line 2 and 5 from line 1. This amount must be distributed in 2011 f Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(3) f Excess distributions carryover from 2005 not applied on line 5 or line 7 f Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a f Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2001	(If an amount appears in column (d), the same amount	0.			0.
b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions fulnes 4d and 5 from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2005 not applied on line 5 or line 7 Excess distributions carryover from 2005 O Analysis of line 9: a Excess from 2006 Excess from 2006 Excess from 2008 d Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2010					
Interest the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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 d Subtract line 66 from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2006 c Excess from 2007 c Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009 e Excess from 2009	b Prior years' undistributed income. Subtract				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2005 not applied on line 5 or line 7 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2006 b Excess from 2006 c Excess from 2008 d Excess from 2009 e Excess from 2010	line 4b from line 2b		0.		
amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		234,042.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	d Subtract line 6c from line 6b. Taxable				
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	amount - see instructions		0.		
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	e Undistributed income for 2009. Subtract line				
lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	4a from line 2a. Taxable amount - see instr.			0.	
be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	f Undistributed income for 2010. Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	be distributed in 2011				<u>784,855.</u>
section 170(b)(1)(F) or 4942(g)(3) 8	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7 9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	section 170(b)(1)(F) or 4942(g)(3)	0.			-
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	8 Excess distributions carryover from 2005				
Subtract lines 7 and 8 from line 6a	not applied on line 5 or line 7	0.			
0 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	9 Excess distributions carryover to 2011				
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	Subtract lines 7 and 8 from line 6a	0.			
b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	O Analysis of line 9:				
c Excess from 2008 d Excess from 2009 e Excess from 2010	a Excess from 2006				
d Excess from 2009 e Excess from 2010	b Excess from 2007				
e Excess from 2010	c Excess from 2008				
	d Excess from 2009				

THE HUSSEY FOUNDATION

Part XIV. Private Operating F	FREY S. HUS	SEY	U.A		013522 Page 10			
			II-A, question 9)	N/A				
1 à If the foundation has received a ruling o								
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)								
2 a Enter the lesser of the adjusted net	Tax year (a) 2010	(b) 2009	Prior 3 years (c) 2008	(d) 2007	(a) Total			
income from Part I or the minimum	(a) 2010	(0) 2009	(6) 2006	(u) 2007	(e) Total			
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		· · · · · · · · · · · · · · · · · · ·			<u> </u>			
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.		i						
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the			-		<u> </u>			
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 Info			if the foundation	n had \$5,000 or n	nore in assets			
at any time during t	ne year-see the	nstructions.)		<u></u>	·			
1 Information Regarding Foundation								
a List any managers of the foundation wh	o have contributed more	than 2% of the total con	tributions received by the	e foundation before the c	lose of any tax			
year (but only if they have contributed in	nore than \$5,000). (See s	ection 507(a)(2).)						
JEFFREY S. HUSSEY								
 b List any managers of the foundation wh other entity) of which the foundation ha 	o own 10% or more of th	e stock of a corporation	(or an equally large porti	on of the ownership of a	partnership or			
••	s a 10% of greater interes	ol.						
NONE				_				
2 Information Regarding Contributi								
Check here X if the foundation of the foundation makes offs grants etc.	only makes contributions (iduals or organizations i	organizations and does i	not accept unsolicited re	quests 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:								
a The hame, address, and telephone num	nei oi me herzon ro MUOI	n applications snould be	auuresseu.					
b The form in which applications should be submitted and information and materials they should include:								
2								
c Any submission deadlines:								
d Any restrictions or limitations on award	d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:							

THE HUSSEY FOUNDATION

Form 990-PF (2010)

Form 990-PF (2010) C/O JEFFREY S. HUSSEY

Part XV Supplementary Information (continued)

91-2013522 Page 11

3 ' Grants and Contributions Paid During th Recipient	If recipient is an individual, show any relationship to		Purpose of grant or contribution	
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	contribution	Amount
a Paid during the year				
SEE STATEMENT 8				
Total			▶ 3a	760,580
b Approved for future payment				-
NONE				
NONE				
Total			▶ 3b	0

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
-	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code	· · · · · · · · · · · · · · · · · · ·	Code		
a			-		··-··-
D			-		
c	 		-		
d					
e					
			ļ		
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash			٠,		
investments	-		14		·
4 Dividends and interest from securities		~ 	-		
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			4.0	6 545	
than inventory			18	6,745.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
<u> </u>					· - · · · · · · · · · · · · · · · · · ·
a	-	.			
e		•	-	6 745	
12 Subtotal. Add columns (b), (d), and (e)		0.			0. 6,745.
13 Total Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	6,745.
				. 5	
Part XVI-B Relationship of Activities to	tne Acco	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom			contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than b	y providing fu	nds for such purposes).			
		······································			
		·			
				1, a 1	
		·			
					
				,	
					
		<u> </u>			
					
	····				
					<u> </u>
					
					
023621 12-07-10		-			Form 990-PF (2010)

C/O JEFFREY S. HUSSEY

Part XVII Information Regarding Transfers To and Transactions and Relationships With Nonchar	
Le la	aritable
Exempt Organizations	

1 Di	d the organization directly or inc	firectly engage in any of the follow	ing with any other organization	described in section 501(c) of	Yes No
		c)(3) organizations) or in section 5			
	,	dation to a noncharitable exempt of			
(1) Cash	·			1a(1) X
(2) Other assets				1a(2) X
b 01	her transactions:				
(1) Sales of assets to a noncharit	able exempt organization			1b(1) X
(2) Purchases of assets from a ne	oncharitable exempt organization			1b(2) X
(3) Rental of facilities, equipment	, or other assets			1b(3) X
(4) Reimbursement arrangement	S			1b(4) X
(5) Loans or loan guarantees				1b(5) X
•	•	embership or fundraising solicitat			1b(6) X
		ailing lists, other assets, or paid ei			1c X
			• •	ays show the fair market value of the goods,	
				in any transaction or sharing arrangement,	show in
		, other assets, or services received		1 (4)	
(a)Line	no (b) Amount involved	(c) Name of noncharitab	ile exempt organization	(d) Description of transfers, transactions, and	sharing arrangements
		N/A			
	-				-
	+	 			
			_		
				<u> </u>	
		<u> </u>			
					- ,
	· · · · · · · · · · · · · · · · · ·				
		'		1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
			•		
2a Is	the foundation directly or indirec	ctly affiliated with, or related to, on	e or more tax-exempt organiza	itions described	
in	section 501(c) of the Code (othe	er than section 501(c)(3)) or in sec	ction 527?		Yes X No
b If	Yes," complete the following sci				
	(a) Name of or	ganization	(b) Type of organization	(c) Description of relations	ihip
	N/A				
			<u> </u>	······································	
	<u> </u>				
	Under penalties of person 1 decla	re that I have examined this return, inchi	ding accompanying schedules and	statements, and to the best of my knowledge and be	alief it is true correct
Sian	and complete Declaration of prep	arer (other than taxpayer or fiduciary) is			mer, it is ude, correct,
Sign Here		100	11/8/11	Tarres	
	Signature of Difficer or tr	rustee	Date	Title	-
	Print/Type preparer's n			Date Check if PTIN	
Paid	forces Messe		- Louis of		101144/
Prep	arer	A Sur July State of the state o	7.0	1	1144/
Use		SSENGER FINANCE	CORPORATION	Firm's EIN > 81 -1	738467
		16 - 25TH AVENT			729-9500
		EATTLE, WA 9810!			-

Form **990-PF** (2010)

FORM 990-PF	LEGAL FEES		STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	315.	315.		0.	
TO FM 990-PF, PG 1, LN 16A	315.	315.		0.	

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 2		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	2,725.	2,725.		0.	
TO FORM 990-PF, PG 1, LN 16B	2,725.	2,725.		0.	

FORM 990-PF	TAX	ES	STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
IRS PENALTIES AND INTEREST INCOME TAX PAYMENTS FORM 4720 TAX	196. 6,511. 70,213.	0. 0. 0.		0. 0. 0.	
TO FORM 990-PF, PG 1, LN 18	76,920.	0.		0.	

FORM 990-PF	OTHER EXPENSES		STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ANNUAL LICENSE AND REPORT SERVICE CHARGES	10.	10.		0.	
TO FORM 990-PF, PG 1, LN 23	54.	54.		0.	

FORM 990-PF CORPORATE STOCK	ζ	STATEMENT 5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SECURITIES	1,124,128.	3,107,970.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,124,128.	3,107,970.

FORM 990-PF

EXPLANATION OF CASH SET-ASIDE PART XII, LINE 3B

STATEMENT 6

CASH IN THE AMOUNT OF \$219,745 HAS BEEN SET ASIDE IN 2010 PURSUANT TO IR REG SEC 53.4942(A)-3(B)(7(II) FOR THE PURPOSE OF DEVELOPMENT OF WATER PURIFICATION SYSTEMS IN GUATEMALA AND OTHER COUNTRIES IN THE CENTRAL AMERICAN REGION.

THE AMOUNTS WILL BE PAID OUT WITHIN 60 MONTHS OF DECEMBER 31, 2010.

THE PROJECT WILL NOT BE COMPLETED PRIOR TO THE END OF 2010 DUE TO THE FACT THAT A MANUFACTURING PLANT TO PRODUCE THE FILTRATION SYSTEM WAS UNDER DEVELOPMENT AT THE TIME SO THE FUNDS AVAILABLE WERE NOT NEEDED BY THAT DATE.

DISTRIBUTABLE AMOUNTS FROM THE YEAR 2008 AND 2009 ARE SHOWN IN PART XIII OF FORM 990-PF FOR THE TAX YEAR 2010. THE NET AMOUNT UNDISTRIBUTED FOR 2008, PRIOR TO THIS SET ASIDE, IS \$219,745.

AS OF THE END OF 2010, NONE OF THE SET ASIDE AMOUNT HAD BEEN DISTRIBUTED IN CASH. ALL OF THE SET ASIDE AMOUNT REMAINS TO BE DISTRIBUTED.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO APPLY EXCESS QUALIFYING DISTRIBUTIONS TO PRIOR YEAR'S UNDISTRIBUTED INCOME STATEMENT

TAXPAYER HEREIN ELECTS TO TREAT \$234,042 OF QUALIFYING DISTRIBUTIONS AND/OR AMOUNTS SET ASIDE PURSUANT TO IR REG SEC 53.4942(A)-3(D)(2) IN ORDER TO SATISFY THE DISTRIBUTION REQUIREMENTS RELATED TO IRC SEC 4942(A) AND (B) FOR 2008.

FORM 990-PF

STATEMENT

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
BAKKE GRADUATE UNIVERSITY 1013 EIGHTH AVE, SUITE 401 SEATTLE, WA 98104	N/A SUPPORT RECIPIENT'S EXEMPT CHARITABLE PURPOSE	501(C)(3)	14,200.
CENTER FOR TRANSFORMING MISSION 902 MARKET STREET TACOMA, WA 98402	N/A SUPPORT RECIPIENT'S EXEMPT CHARITABLE PURPOSE	501(C)(3)	37,450.
CREATE GOOD FOUNDATION 936 N 34TH STREET SUITE 206 SEATTLE, WA 98103	N/A SUPPORT RECIPIENT'S EXEMPT CHARITABLE PURPOSE	501(C)(3)	55,000.
FAMILY OF THE AMERICAS FOUNDATION 5929 TALBOT ROAD LOTHIAN, MD 20711	N/A SUPPORT RECIPIENT'S EXEMPT CHARITABLE PURPOSE	501(C)(3)	350,012.
ODRINO C/O UNION EVANGELIQUE BAPTISTE DE HAITI PORT AU PRINCE, HAITI, HAITI		501(C)(3)	98,000.
SIMBA MAASAI OUTREACH ORG P.O. BOX 30133 NAIROBI, KENYA, KENYA	N/A SUPPORT RECIPIENT'S EXEMPT CHARITABLE PURPOSE	501(C)(3)	66,000.
SISTER SCHOOLS P.O. BOX 99492 SEATTLE, WA 98139	N/A SUPPORT RECIPIENT'S EXEMPT CHARITABLE PURPOSE	501(C)(3)	5,000.
UNIVERSITY PRESBYTERIAN CHURCH 4540 15TH AVENUE NE SEATTLE, WA 98105	N/A SUPPORT RECIPIENT'S EXEMPT CHARITABLE PURPOSE	501(C)(3)	80,831.

GRANTS AND CONTRIBUTIONS

PAID DURING THE YEAR

THE HUSSEY FOUNDATION C/O JEFFR	EY S. HUS		91-2013522
WOMEN'S ENTERPRISES INTERNATIONAL P.O. BOX 95775, SEATTLE, WA 98145	N/A SUPPORT RECIPIENT'S EXEMPT CHARITABLE PURPOSE	501(C)(3)	12,000.
WORLD CONCERN 19303 FREMONT AVENUE NORTH SHORELINE, WA 98133	N/A SUPPORT RECIPIENT'S EXEMPT CHARITABLE PURPOSE	501(C)(3)	42,087.
YOUNG LIFE P.O. BOX 520 COLORADO SPRINGS, CO 80901	N/A SUPPORT RECIPIENT'S EXEMPT CHARITABLE PURPOSE	501(C)(3)	
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A	<u></u>	760,580.

orm 8868 (Rev. 1-2011)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this be	ox		▶ X
Note. Only complete Part II if you have already been granted an a				8868	
If you are filing for an Automatic 3-Month Extension, complet		•			
Part II Additional (Not Automatic) 3-Month Ex			opies i	needed)	
Name of exempt organization			T	loyer identifica	tion number
THE HUSSEY FOUNDATION				ioyor idonimod	
C/O JEFFREY S. HUSSEY			9	1-201352	2
tile by the	aa inetriic	tions		1 201332	
the date for C/O MESSENGER FINANCE CORPOR			. #a	1	
eturn See City, town or post office, state, and ZIP code For a fo		· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u>*</u>	
SEATTLE, WA 98105	neigi i add	ress, see instructions			
BEATIEE, WA 30103	.				
Takan tha Datuma and for the natural that the goal cation is for (file		A			0 4
Enter the Return code for the return that this application is for (file	a separa	te application for each return)			[0]4]
		·			
Application	Return	Application			Return
s For	Code	Is For			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 (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870		<u>. </u>	12
STOP! Do not complete Part II if you were not already granted	an auton	<u>natic 3-month extension on a previoυ</u>	ısly file	ed Form 8868.	
JEFFREY S. HUSS	SEY				
The books are in the care of ▶ 5129 NE LAURELO	CREST	LANE - SEATTLE, WA	981	05	
Telephone No ▶ (206) 522-1035		FAX No 🕨			
If the organization does not have an office or place of business	in the Ur	nited States, check this box			▶ □
If this is for a Group Return, enter the organization's four digit (is is fo	r the whole grou	p, check this
box ▶ ☐ If it is for part of the group, check this box ▶ ☐		· · · · · · · · · · · · · · · · · · ·		-	•
		BER 15, 2011			
5 For calendar year 2010, or other tax year beginning		, and ending			
6 If the tax year entered in line 5 is for less than 12 months, cl	heck reas		Final	return	 '
Change in accounting period		5		0.0,,,,	
7 State in detail why you need the extension					
TAXPAYER NEEDS ADDITIONAL TIME	. то (ZATHER THE INFORMATI	ON	NECESSAR	V TO
PREPARE AND FILE A COMPLETE AN			.011	писирон	1 10
TREFARE AND FIDE A COMPLETE A	ID AC	CORATE RETORM:			
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, 0	6060	many the department of the control	T		
	OI 0009, E	mer the tentative tax, less any			0
nonrefundable credits See instructions		of adallar and a day and adapt	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	_				
tax payments made Include any prior year overpayment all	owed as a	a credit and any amount paid			•
previously with Form 8868			8b	\$	0.
c Balance due. Subtract line 8b from line 8a Include your pa	-	h this form, if required, by using			_
EFTPS (Electronic Federal Tax Payment System) See instru			8c	\$	0.
•		d Verification			
Jnder penalties of perjury, I declare that I have examined this form, includit is true, correct, and complete, and that I am authorized to prepare this fo	ing accomp irm.	panying schedules and statements, and to th	e best c	of my knowledge a	nd belief,
Signature Title			Date	•	
Timo		·	2010		R (Rev. 1.2011)