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Form 990-PF

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

OMB No 1545-0052

2010

		of the Treasury				u as a Private Fo				2010
		enue Service		e foundation may b		e to use a copy of this return	n to satisfy sta	ate reporting r	equirements	<u></u>
		-	Initial return	[ ] Init		and ending turn of a former public o	charity		Final return	
<b>G</b> (	SHECK (	all that apply.	X Amended retu	— <sub>[</sub>		ress change		e change	Final return	
	me of fo	oundation	Amended teta	111	Auu	ress change	i ivani	T-	oyer identification num	nber
									-6031350	
E	sta	te of Jos	eph L. Stu	bblefie	ld			B Telep	hone number (see page 1	0 of the instructions)
			number if mail is not de			) Ro	oom/suite	509	9-527-3500	
P	.0.	Box 1757						C If exe	mption application is pend	ling, check here 🕨 🔝
	-	n, state, and ZIP code						D 1. Fo	reign organizations, checl	k here
		a Walla		WA 99362				2. Fo	reign organizations meeti	ng the
— ı		-	n· X Section 501					85	% test, check here and at	tach computation
_			empt charitable trus			e private foundation		- '	ate foundation status was	
		ket value of all ass		Accounting meth		X Cash Acc	rual		n 507(b)(1)(A), check her	<del></del>
	-	ear (from Part II, co		Other (speci		, h		1	foundation is in a 60-mon section 507(b)(1)(B), che	
	ne 16) art 1		768,682 (Par		nusti		l	1	σουμοπ σον (σχ. 1 χ. σχ. σκ. σ	(d) Disbursements
ŗ	att 1	=	venue and Expense us (b), (c), and (d) may r		ıal	(a) Revenue and expenses per	(b) Net ır	vestment	(c) Adjusted net	for chantable
			umn (a) (see page 11 o	• •		books	inc	ome	ıncome	purposes (cash basis only)
	1		grants, etc., received (a	<i>''</i>						(ozon pagis only)
	2	—·	ne foundation is <b>not</b> req		n B					
	3	_	gs and temporary ca			12,796		12,796		
	4		terest from securities			1,089,878		89,878		
	5a	Gross rents								
<u>a</u>	b	Net rental income	e or (loss)							
2	6a	Net gain or (loss) from s	sale of assets not on line 10			303,207				
Revenue	b	Gross sales pnce for all	assets on line 6a	1,947,6	<u> 30</u>					
ď	7	. •	ncome (from Part IV	', line 2)			3	303,207		
	8	Net short-term ca					ļ			)
	9	Income modificat	1				ļ			
	10a	Gross sales less ret	<u> </u>							
	b	Less Cost of goo	oss) (attach schedule	٥١						
	11	Other income (at		Stmt 2		54,941	<u> </u>	54,941		
	12	Total. Add lines				1,460,822	<del> </del>	160,822	C	
	13		officers, directors, t	rustees, etc.		80,000		30,000	-	50,000
ses	14	Other employee :	salaries and wages					•		
eii	15 [	-Pension-plans-ei	mployee benefits							
Źζ	16a	-Pension-plans-ei Legal ides (attac				3,600	•	2,880		720
PO Em	b	Accounting fees	` (/6/	Stmt 4	_	2,975	<del></del>	2,380		595
<b>₽</b>	c	Other professional f	ges (attach schedule)	Stmt !	5	26,063		26,063		
輕	17	Interest	S	C+	<i>c</i>	0.701		9,781		<del>_</del>
Ę.	18	Taxes (attach schedule)	(see page 14 of the instruction schedule) and depletion	tions) Suit	O	9,781		9,761		
ΣĒ	19	Occupancy	schednie) and debiend	on					<del></del>	
26	20		ces, and meetings						<del></del>	
Operating and Administrative Expens	22	Printing and publ	_						<del></del>	
	23	Other expenses (att sci		Stmt 7		3,129		3,129		
¥	24		and administrative							
ZŽ.		Add lines 13 thro				125,548		74,233		
ğ	25	Contributions, gif	ts, grants paid			390,830				390,830
	26	Total expenses ar	nd disbursements. A	dd lines 24 and 25		516,378		74,233	(	442,145
	27	Subtract line 26 f					1			1
	а		e over expenses and			944,444		206 555		
	b		income (if negative,			<u></u>	1,:	386,589		)
	C	Adjusted net inc	come (if negative, er	nter -U-)		L	‡		۱ (	<b>/</b> }

For Paperwork Reduction Act Notice, see page 30 of the instructions.

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Form 99	O-PF (2010) Estate of Joseph L. Stubblefield	91-603135	0	Page <b>2</b>
Part	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
CARE I	should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	1,872,151	1,297,815	1,297,815
3	Accounts receivable ▶			
ı	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 page 15 of the			
	instructions)			
7	Other notes and loans receivable (att. schedule)			
1	Less¹ allowance for doubtful accounts ▶ 0			·····
<u>ද</u> ු 8	Inventories for sale or use			
Assets 9 9 10a	Prepaid expenses and deferred charges			
<b>₹</b> 10a	Investments—U S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule) See Stmt 8	3,870,282	4,385,562	5,350,166
С	Investments—corporate bonds (attach schedule) See Stmt 9	510,357	1,510,518	1,539,580
11	Investments—land, buildings, and equipment basis ► 85,341	1		
	Less accumulated depreciation (attach sch ) ▶ Stmt 10		85,341	85,341
12	Investmentsmortgage loans		394,800	394,800
13	Investments—other (attach schedule) See Statement 11	100,769	100,980	100,980
14	Land, buildings, and equipment basis			
	Less accumulated depreciation (attach sch ) > Stmt 12	300,495		
15	Other assets (describe ► See Statement 13 )	12,000		
16	Total assets (to be completed by all filers—see the	[		
	instructions. Also, see page 1, item I)	6,666,054	7,775,016	8,768,682
17	Accounts payable and accrued expenses			
رم 18 اور	Grants payable	<u> </u>		
월 19	Deferred revenue			
19 19 20 21 21 21 22 21 22 21 22 21 22 21 22 21 22 21 22 21 22 21 22 21 22 21 22 21 22 21 22 21 21	Loans from officers, directors, trustees, and other disqualified persons			
면 21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe > See Statement 14 )		164,518	
23	Total liabilities (add lines 17 through 22)	0	164,518	
ဖွ	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances  02	Unrestricted			
<u>e</u> 25	Temporarily restricted			
E 26	Permanently restricted			
힏	Foundations that do not follow SFAS 117, check here ▶  X			
5	and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	1		
<b>ഗ</b> 28	Paid-in or capital surplus, or land, bldg, and equipment fund			
و2 وي و2	Retained earnings, accumulated income, endowment, or other funds	6,666,054	7,610,498	
š 30	Total net assets or fund balances (see page 17 of the			
<u></u>	instructions)	6,666,054	7,610,498	
ž  31	Total liabilities and net assets/fund balances (see page 17			
	of the instructions)	6,666,054	7,775,016	
Part I	Analysis of Changes in Net Assets or Fund Balances	-		
1 Tota	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	6,666,054
	r amount from Part I, line 27a		2	944,444
3 Othe	r increases not included in line 2 (itemize) ▶		3	
	ines 1, 2, and 3		4	7,610,498
	eases not included in line 2 (ıtemıze) ▶		5	
6 Tota	net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b),	, line 30	. 6	7,610,498
		<del></del>		Form 990-PF (2010)

Form **990-PF** (2010)

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter-0- in Part I, line 8  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?  If Yes X No  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.  (a)  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjust	Part IV Capital Gains a	nd Losses for Tax on Investme	nt Income						
b (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Gam or (focs) (e) plus (f) minus (g) b (e) plus (f) minus (g) plus expense of sale (h) Gam or (focs) (e) plus (f) minus (g) b (e) plus (f) minus (g) plus (g)				P—Purchase					
(a) Gross sales price (ii) Games (iii) Games (iii) Games (iii) Games (iiii) Games (iiii) Games (iiii) Games (iiii) Games (iiiiii) Games (iiiiiiiii) Games (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	1a STATEMENT #1 AT	TACHED							
d e (e) Cross-sales price (f) Depreciation allowed (or allowedd) (g) Cost or other basis plus expense of sale (h) Gain or (toss) (c) plus (f) minus (g)  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) FMV as of 12/31/69 (g) FMV	b								
(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis (h) Cain or (foss) (g) plus (f) minus (g) 0  a	<u>c</u>								
(e) Gross sales price  (f) Depreciation at lowed (gradient basis (la) Cost or other basis (h) Cain or fices)  a  O  D  D  D  D  D  D  D  D  D  D  D  D	_d								
a    O   Dust expense of sale   (e) plus (f) minus (g)	•						<u> </u>		
a O  b C c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (i) FM V as of 12/31/69 (ii) FM V as of 12/31/69 (ii) FM V as of 12/31/69 (ii) FM V as of 12/31/69 (iii) FM V as of 12/	(e) Gross sales price		, ,,,			• • • • • • • • • • • • • • • • • • • •			
b c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (ii) Gains (Col. (h) gain minus col (h), but not less than -0-) or Losses (from col. (h)).  a b c d d e 2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8  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 penod?  If Yes, the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.  (c) Distribution ratio (col. (b) drinded byto (col. (b) Distribution ratio (col. (c)) drinded byto (col. (b) Distribution ratio (col. (c)) drinded byto (col. (c)) Distribution ratio (col. (c)) drinded byto (col. (		(or allowable)	pius exp	01100 01 3010		(o) pido (i)			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) Adjusted basis of 12/31/69  (iii) Adjusted basis of 12/31/69  (iii) Adjusted basis of 12/31/69  (iv) Excess of col. (i) owner col. (i). If any column (b) as of 12/31/69  2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7  3 Net short-term capital gain or (loss) as defined in sections 12/22(5) and (6)?  If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter-0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter-0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For orbinal use by domestic private foundations subject to the section 4940(a) tax on net investment income )  If "Yes," the foundation liable for the section 4942 tax on the distributable amount of any year in the base penod?  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  I Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entines.  (b)  Adjusted qualifying distributions  Adjusted and the instructions before making any entines.  (ca)  Distribution ratio (col.)  Distributio				<del>-</del>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) FM V as of 12/31/69  (ii) FM V as of 12/31/69  (ii) FM V as of 12/31/69  (iii) FM V as of 12/31/69  (iii) FM V as of 12/31/69  (iv) FM V as of 12/31/69  (i	•					· · · · ·			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) FM V as of 12/31/69  (iii) Adjusted basis as of 12/31/69  (iv) FM V as of 12/							<del> </del>		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) FM V as of 12/31/69  (iii) FM V as of 12/31/69  (iii) FM V as of 12/31/69  (iv) Excess of cot (i) over cot (j), if any cot (l), if									
(i) F M V as of 12/31/69  (i) Adjusted basis as of 12/31/69  (ii) F M V as of 12/31/69  (iii) F M V as of 12/31/69	****	gain in column (h) and owned by the fou	ndation on 12/31/69	9	(1)	Gains (Col	(h) gain minus		
b c d d d d d d d d d d d d d d d d d d	(i) F M V as of 12/31/69	<u> </u>				(k), but not	less than -0-) or		
b c d d d d d d d d d d d d d d d d d d	a								
d e 2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7  If (loss), enter -0 - in Part I, line 7  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  If gain, also enter in Part I, line 7  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  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?  If Yes. If the foundation dison on qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.  (a)  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  (b)  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  (co)  Distribution ratio (co)  Distribution ratio (co)  (co)  Distribution ratio (co)  (co)  Distribution ratio (co)  (co)  Distribution ratio (co)  2008  368,697  6,561,192  0.055164  2007  478,613  8,105,103  0.059051  2006  417,425  6,187,202  0.067466  2005  283,426  5,250,877  0.053977  2 Total of line 1, column (d)  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  4 Enter the net value of nonchantable-use assets for 2010 from Part X, line 5				·					
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  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  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 penod?  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.  (a)  Base penod years  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of nonchantable-use assets  2009  380, 200  6, 842, 327  0.055566  2008  368, 697  6, 561, 192  0.056194  2007  478, 613  8, 105, 103  0.059051  2006  417, 425  6, 187, 202  0.056194  2005  283, 426  5, 250, 877  0.053977  2 Total of line 1, column (d)  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  4 Enter the net value of nonchantable-use assets for 2010 from Part X, line 5	С								
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  If (loss), enter -0- in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter -0- in Part I, line 8  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?  If "Yes." The foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.  (a)  Base period years  Calendar year for tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Adjusted qualifying distributions  Adjusted qualifying distributions  2009  380, 200  6, 842, 327  0.055566  2008  368, 697  6, 561, 192  2007  478, 613  8, 105, 103  0.0559051  2006  417, 425  6, 187, 202  0.067466  2005  2 83, 426  5, 250, 877  0.053977  2 Total of line 1, column (d)  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  4 Enter the net value of nonchantable-use assets for 2010 from Part X, line 5	d								
2 Capital gain net income or (net capital loss)  If (loss), enter -0- in Part I, line 7  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)  If (loss), enter -0- in Part I, line 8  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?  If *Yes*,* the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.  Base penicy years Calendar years (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of nonchantable-use assets  (col. (b) divided by col. (c) (b) divided by col. (c) (c) (b) divided by col. (c) (c) (b) divided by col. (c) (c) (c) (d) divided by col. (c) (c) (d) (col. (c) (d) (col. (c) (d) (col. (c) (d) (col. (c) (c) (d) (col. (c) (c) (d) (col. (c)	е			-					
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)    Fart V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	2 Capital gain net income or (net ca	anital loss) 4	•		2	303,207			
If (loss), enter -0- in Part I, line 8   3   Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) and (6)	. —						
Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	If gain, also enter in Part I, line 8,	column (c) (see pages 13 and 17 of the i	nstructions)						
(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?  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.  (a)  (b)  (c)  Net value of noncharitable-use assets  (co)  (col (b) divided by col (c))  2009  380, 200  6, 842, 327  0.055566  2008  368, 697  6, 561, 192  0.056194  2007  478, 613  8, 105, 103  0.059051  2006  417, 425  6, 187, 202  0.067466  2005  283, 426  5, 250, 877  0.053977  2 Total of line 1, column (d)  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  4 To, 292, 124	If (loss), enter -0- in Part I, line 8				3				
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?  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.  (a) Base period years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of noncharitable-use assets  (cc) Net value of noncharitable-use assets  (cal (b) divided by col (ci) Distribution ratio (col (b) divided by col (ci) 0 divide	Part V Qualification U	nder Section 4940(e) for Reduc	ed Tax on Net	<u>Investment Inco</u>	ne				
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.  (a)  Base period years  (a)  (b)  Adjusted qualifying distributions  2009  380,200  6,842,327  0.055566  2008  368,697  6,561,192  0.056194  2007  478,613  8,105,103  0.059051  2006  417,425  6,187,202  0.067466  2005  2 Total of line 1, column (d)  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  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	(For optional use by domestic private	foundations subject to the section 4940(a	a) tax on net investr	ment income )					
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.    1	If section 4940(d)(2) applies, leave th	is part blank							
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.    1	Was the foundation liable for the sect	ion 4942 tay on the distributable amount	of any vear in the h	ase negod?			Yes X No		
1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.    (a)   (B)   (C)   (C)   (D)			• •	ado ponda.					
(a) Base period years Calendar year (or tax year beginning in)         (b) Adjusted qualifying distributions         (c) Net value of nonchantable-use assets         (d) Distribution ratio (col (b) divided by col (c))           2009         380,200         6,842,327         0.055566           2008         368,697         6,561,192         0.056194           2007         478,613         8,105,103         0.059051           2006         417,425         6,187,202         0.067466           2005         283,426         5,250,877         0.053977           2 Total of line 1, column (d)         2         0.292254           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         0.058451           4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5         4         7,292,124			<u> </u>	efore making any entre					
Adjusted qualifying distributions   Net value of nonchantable-use assets   Cool Distribution   Cool Dist			Tale motifications by		- T		(d)		
2009   380 , 200   6 , 842 , 327   0 . 055566     2008   368 , 697   6 , 561 , 192   0 . 056194     2007   478 , 613   8 , 105 , 103   0 . 059051     2006   417 , 425   6 , 187 , 202   0 . 067466     2005   283 , 426   5 , 250 , 877   0 . 053977     2 Total of line 1, column (d)   2		A divinted accolificate distance distance	ns Net valu	• •	ets				
2008 368,697 6,561,192 0.056194 2007 478,613 8,105,103 0.059051 2006 417,425 6,187,202 0.067466 2005 283,426 5,250,877 0.053977  2 Total of line 1, column (d) 2 0.292254 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 0.058451 4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 4 7,292,124			,200	6.842.	327				
2007 478,613 8,105,103 0.059051 2006 417,425 6,187,202 0.067466 2005 283,426 5,250,877 0.053977  2 Total of line 1, column (d) 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  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5									
2006 417,425 6,187,202 0.067466 2005 283,426 5,250,877 0.053977  2 Total of line 1, column (d)  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  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5							0.059051		
2 Total of line 1, column (d)  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  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5							0.067466		
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  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	2005	283	,426	5,250,	877		0.053977		
number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  4 7,292,124	2 Total of line 1, column (d)				2		0.292254		
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	3 Average distribution ratio for the	5-year base period—divide the total on lin	e 2 by 5, or by the						
	number of years the foundation h	as been in existence if less than 5 years			3	<u> </u>	0.058451		
	4 Enter the net value of noncharital	ble-use assets for 2010 from Part X, line s	5		4		7,292,124		
					ء ا		426,232		
5 Multiply line 4 by line 3 5 426, 232	5 Multiply line 4 by line 3				3	-	420,232		
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 13,866	6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)	••		6		13,866		
7 Add lines 5 and 6 7 440,098	7 Add lines 5 and 6	••		•	7	_	440,098		
8 Enter qualifying distributions from Part XII, line 4	8 Enter qualifying distributions from	n Part XII. line 4			8		442,145		
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	If line 8 is equal to or greater than		and complete that p	part using a 1% tax rat					

Forr	1990-PF(2010) Estate of Joseph L. Stubblefield 91-6031350		P	age <b>4</b>
P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			<del></del>
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 instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		<u>13,</u>	<u>866</u>
	here ▶ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
3	Add lines 1 and 2		13,	866
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		13,	866
6	Credits/Payments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 8,896			
b	Exempt foreign organizations—tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d 6d			
7	Total credits and payments Add lines 6a through 6d Tax Paid w/ O.R. 2,110 7			006
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			<u>110</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		2,	970
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ 11			
P	art VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	<u>1a</u>	ļ	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			
	of the instructions for definition)?	1b	ļ	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			Ī
	published or distributed by the foundation in connection with the activities			ŧ
С	Did the foundation file Form 1120-POL for this year?	1c		X
d				ŧ
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$			Ī
0	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			l
	on foundation managers  \$			ŧ
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	<u> </u>	X_
	If "Yes," attach a detailed description of the activities.			Ī
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			ŧ
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		I 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?		-	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u> </u>
	If "Yes," attach the statement required by General Instruction T.			•
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			I
	By language in the governing instrument, or			Ī
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			ŧ
_	conflict with the state law remain in the governing instrument?	6	X	<del> </del>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	^	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			I
	instructions) None			1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		v	Ŧ
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	<del>                                     </del>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			ŧ
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			X
	27)? If "Yes," complete Part XIV	9	<del> </del>	<b>├</b>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	40		x
	names and addresses 9/15 TNT 110 FTF 3 100 FTP 99 TOT 6.279	10 Form <b>9</b> 0	)0-PF	
	97 (1) (M)	FORM 34		(2010)

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

X

orm	990-PF(2010) Estate of Josep	<u>oh L. Stubblefi</u>	<u>eld 91-6</u>	031350			Page 6
Pa	art VII-B Statements Regarding A	ctivities for Which Form	m 4720 May Be Re	equired (conti	nued)		
5a	During the year did the foundation pay or incur a	any amount to:					1
	(1) Carry on propaganda, or otherwise attempt	to influence legislation (section	n 4945(e))?		res 🗓 No		1
	(2) Influence the outcome of any specific public	election (see section 4955), o	or to carry on,		_		
	directly or indirectly, any voter registration d	irive?		\_\	res 🗓 No		1
	(3) Provide a grant to an individual for travel, st	ludy, or other similar purposes	? .	<b>\ \</b>	res 🗶 No		1
	(4) Provide a grant to an organization other tha	in a charitable, etc., organizatio	on described in				
	section 509(a)(1), (2), or (3), or section 494	0(d)(2)? (see page 22 of the in	istructions)	\_\	res 🗶 No		1
	(5) Provide for any purpose other than religious	s, charitable, scientific, literary,	or educational				1
	purposes, or for the prevention of cruelty to	children or animals?		\ \	res 🗓 No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the	ne transactions fail to qualify ur	nder the exceptions des	cribed in	/-		-
	Regulations section 53 4945 or in a current notice	ce regarding disaster assistant	ce (see page 22 of the i	instructions)?	N/A	5b	
	Organizations relying on a current notice regard	ling disaster assistance check	here		▶ 📙		
С	If the answer is "Yes" to question 5a(4), does the	e foundation claim exemption	from the tax	/			
	because it maintained expenditure responsibility			N/A 📗	res No		
	If "Yes," attach the statement required by Regul						1
ба	Did the foundation, during the year, receive any	funds, directly or indirectly, to	pay premiums		( <del>-</del>		
	on a personal benefit contract?				res X No		١.,
b	Did the foundation, during the year, pay premiur	ms, directly or indirectly, on a p	personal benefit contrac	t?		6b	X
	If "Yes" to 6b, file Form 8870.				. 👽		
_	At any time during the tax year, was the foundat	, , ,		. –	res X No N/A		†
b B					•	7b	
re	Information About Officers and Contractors	s, Directors, Trustees,	rouliuation mana	gers, migniy r	alu Ellipioye	<b>5</b> 3,	
1 1	List all officers, directors, trustees, foundation	managers and their compen	sation (see page 22 of	the instructions	).		-
		go.o aa to copo			(d) Contributions to		
	(a) Name and address	<b>š</b>	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	employee benefit		ense account,
	`,		devoted to position	-0-)	plans and deferred compensation	otner	allowances
JA	MES K. HAYNER	WALLA WALLA	TRUSTEE	3.0			
P.	O. BOX 1757	WA 99362	5.00	60,000	0		0
н.	H. HAYNER	WALLA WALLA	TRUSTEE				
P	O BOX 1757	WA 99362	5.00	20,000	0		0
2	Compensation of five highest-paid employee	s (other than those included	on line 1 — see page 2	23 of the instruct	ions).		
	If none, enter "NONE."	· · · · · · · · · · · · · · · · · · ·				Ι	
	(a) Name and address of each applications	d 4b #50 000	(b) Title, and average	(a) Componentian	(d) Contributions to employee benefit	(e) Exp	ense account,
	(a) Name and address of each employee paid	a more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred compensation	other	allowances
					compensation		
МО	NE						
	<del></del> .					<b>-</b>	
	•		•				
	•	•				1	
		···					
	· · ·	·				<u> </u>	
otal	I number of other employees paid over \$50,000					<b>&gt;</b>	0

Form 990-PF (2	2010) Estate of Joseph L. Stu	bblefield	91-6031350	Page <b>7</b>
Part VIII	Information About Officers, Directors, 7 and Contractors (continued)		on Managers, Highly P	
3 Five high	est-paid independent contractors for professional se	ervices (see page 23 of	the instructions). If none, ent	er "NONE."
	(a) Name and address of each person paid more tha	n \$50,000	(b) Type of se	ervice (c) Compensation
NONE				
		<del></del>		
<del> </del>		<del></del>		
	•	•	•	
Total number o	f others receiving over \$50,000 for professional services	<u> </u>		<u> </u>
Part IX-A	Summary of Direct Charitable Activition	es		
	on's four largest direct chantable activities during the tax year. Including the tax year and other beneficianes served, conferences convened, research page.		mation such as the number of	Expenses
1 N/A				
2		<del></del>	······································	
•				
3			•	
	·		••	
4				
		•		
Part IX-B	Summary of Program-Related Investr	nents (see page 24	Lof the instructions)	
	o largest program-related investments made by the foundation du			Amount
1 N/A				
			•	
2			· · · · · · · · · · · · · · · · · · ·	
	m-related investments See page 24 of the instructions			
<b>3</b> .	•	•		
		•	•	1

•

Total. Add lines 1 through 3

qualifies for the section 4940(e) reduction of tax in those years

Pi	art X	Minimum Investment Return (All domestic foundation see page 24 of the instructions.)	ns mus	t complete t	his part. Forei	gn fou	ndations,
1	Fair mark	et value of assets not used (or held for use) directly in carrying out chi	arıtable, et	tc.,			
	purposes					- 1	
а	Average	monthly fair market value of securities				1a	6,467,622
b	Average	of monthly cash balances			·	1b	859,467
c	-	et value of all other assets (see page 25 of the instructions)				1c	76,083
d	Total (ad	d lines 1a, b, and c)			• [	1d	7,403,172
е	Reductio	n claimed for blockage or other factors reported on lines 1a and					
	1c (attacl	detailed explanation)		1e	0	-	
2	Acquisitio	n indebtedness applicable to line 1 assets				2	0
3	Subtract	ine 2 from line 1d				3	7,403,172
4	Cash dee	med held for charitable activities. Enter 1½ % of line 3 (for greater am	nount, see	page 25 of			
	the instru	4	111,048				
5	Net value	of noncharitable-use assets. Subtract line 4 from line 3. Enter here	and on Pa	art V, line 4		5	7,292,124
6	Minimun	Investment return. Enter 5% of line 5				6	364,606
Pr	art XI	Distributable Amount (see page 25 of the instruction	ns) (Section	on 4942(j)(3) ai	nd (j)(5) private ope	erating	
		foundations and certain foreign organizations check here ▶	and do no	t complete this	part.)		
1	Mınımum	investment return from Part X, line 6				1	364,606
2a	Tax on in	vestment income for 2010 from Part VI, line 5		2a	13,866	1	
b	Income to	x for 2010. (This does not include the tax from Part VI)		2b			
C	Add lines 2a and 2b					2c	13,866 350,740
3	Distributa	ble amount before adjustments. Subtract line 2c from line 1				3	350,740
4	Recoveri	es of amounts treated as qualifying distributions				4	
5	Add lines 3 and 4				5	350,740	
6	Deductio	n from distributable amount (see page 25 of the instructions)				6	·
7	Distribut	able amount as adjusted Subtract line 6 from line 5. Enter here and o	on Part XII	I,		1	
	line 1					7	350,740
Pi	art XII	Qualifying Distributions (see page 25 of the instru	ictions)				
1	Amounts	paid (including administrative expenses) to accomplish charitable, etc	c., purpose	s			
а	Expense	s, contributions, gifts, etc —total from Part I, column (d), line 26				1a	442,145
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 ch	naritable, e	etc ,			
	purposes					2	
3	Amounts	set aside for specific charitable projects that satisfy the:				1	
а	Suitability	test (prior IRS approval required)				3a	· · · · · · · · · · · · · · · · · · ·
b	Cash dis	ribution test (attach the required schedule)			•	3b	
4	Qualifyin	g distributions. Add lines 1a through 3b. Enter here and on Part V, li	ne 8, and	Part XIII, line 4		4	442,145
5	Foundation	ons that qualify under section 4940(e) for the reduced rate of tax on ne	et investm	ent income.			
	Enter 1%	of Part I, line 27b (see page 26 of the instructions)				5	13,866
6	Adjusted	qualifying distributions. Subtract line 5 from line 4				6	428,279
	Note. Th	e amount on line 6 will be used in Part V, column (b), in subsequent ye	ears when	calculating who	ether the foundatio	n	

11,764

68,121

41,189

91,405

đ

Excess from 2006

Excess from 2007

Excess from 2008

Excess from 2009

Excess from 2010

<u>P</u> (	art XIV Private Operating Fou	ındations (see p	age 27 of the inst	ructions and Part	VII-A, question 9)	
1a	If the foundation has received a ruling or					
	foundation, and the ruling is effective for 2	2010, enter the date o	f the ruling			<del></del>
b	Check box to indicate whether the founda	tion is a private opera	ating foundation describ	ped in section 4	4942(j)(3) or 4942	(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
	investment return from Part X for					
	each year listed			<u> </u>		
b	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4 for each year listed					<del></del>
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	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					
а	"Assets" alternative test—enter.		-			
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)		<u> </u>			· · · · · ·
b	"Endowment" alternative test—enter 2/3			1		
	of minimum investment return shown in					
	Part X, line 6 for each year listed			1		- <del>-</del>
С	"Support" alternative test-enter.					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	secunties 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					
Pi	art XV Supplementary Inforn	nation (Complete	e this part only if	the foundation h	ad \$5,000 or more	in assets at
	any time during the ye	•	•		·	
1	Information Regarding Foundation Man					
а	List any managers of the foundation who	have contributed mor	e than 2% of the total c	ontributions received b	y the foundation	
	before the close of any tax year (but only					
	NONE				<u></u>	
b	List any managers of the foundation who	own 10% or more of t	the stock of a corporation	on (or an equally large	portion of the	
	ownership of a partnership or other entity					
	NONE					
2	Information Regarding Contribution, G	rant, Gift, Loan, Sch	olarship, etc., Progran	ns:		
			to preselected charitab		oes not accept	
	unsolicited requests for funds If the found		-	=		
	organizations under other conditions, com	• •	,	, <del>,</del>		
a	The name, address, and telephone numb	<del>* </del>		d be addressed.		
_	JAMES K HAYNER 509-5		applications should			
	P.O. BOX 1757 WALLA		9362			
ь	The form in which applications should be	· · · · · · · · · · · · · · · · · · ·		v should include.		
-	See Statement 15			,		
С	Any submission deadlines:			·· <del>-</del> · · · · · · · · · · · · · · · · · · ·		
٠	NONE					
d	Any restrictions or limitations on awards,	such as by geographi	cal areas, charitable fie	elds, kinds of institution	s. or other	
•	factors:	as by goograpin	a. cas, chandolo lic		_, _,	
	NONE					

3 Grants and Contributions Paid During th		uture Payment		
	If recipient is an individual,	Foundation		
Recipient	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor		Contribution	
a Paid during the year	NOVE	DIDI IG		
SEE STATEMENT 15	NONE	PUBLIC		300 930
				390,830
			-	
Tabal			<b>-</b>	390,830
Total  b Approved for future payment	<u> </u>	1	<u>▶ 3a</u>	390,830
N/A				
Total			▶ 3b	

Part XVI-	A Analysis of Income-Producing Ac	tivities				
	nounts unless otherwise indicated.	1	d business income  (b)  Amount	(c) Exclusion	d by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See page 28 of
1 Program s	ervice revenue	- Business code	Amount	code	Amount	the instructions )
		_	<u> </u>			<del></del>
		- }		<del>-   · -</del> -		·
ė						
' <u> </u>		-		-		
-	and contracts from government agencies					<del></del>
	ip dues and assessments			14	12,796	. <del></del>
	savings and temporary cash investments and interest from securities			14	1,089,878	
					1,003,070	······································
	income or (loss) from real estate:		<u> </u>		ļ	
	inanced property ebt-financed property	-				
	income or (loss) from personal property					
	estment income			16	38,230	16,71
	ess) from sales of assets other than inventory			- <del></del>		= - , : = (
•	e or (loss) from special events					- · ·- · · · · · · · · · · · · · · · ·
	fit or (loss) from sales of inventory	-				
	enue. a					
		-			1	
		_				
		_				
e						
	Add columns (b), (d), and (e)			0	1,140,904	16,71
	l line 12, columns (b), (d), and (e)				13	1,157,615
	et in line 13 instructions on page 29 to verify calculation	ons.)	·	_		
Part XVI-		Accomplishm	ent of Exempt I	<u>Purpose</u>	s	
Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp instructions)					the
N/A						
<del>,</del>						
					<u> </u>	
				<del></del> -	····	
	<del>-</del>				<del></del>	<u>.</u>
<del>-</del>						
					<del></del>	
			<u> </u>			
DAA						Form 990-PF (201

(. Pat P		Exempt Organiza	_	ansiers TO and	i iransactions	and Kelationship	5 With Monthantab	16		
1 Di	_			e in any of the follo	wing with any other	organization described			Yes	No
in	section 50	1(c) of the Code (other	than sectio	n 501(c)(3) organız	ations) or in section	n 527, relating to politica	al			
or	ganization	s?								
a Tr	ansfers fro	om the reporting founda	ition to a noi	ncharitable exempt	organization of					Ė
(1)	) Cash				•			1a(1)		<u> </u>
(2	) Other as	ssets						1a(2)		X
<b>b</b> Of	ther transa	ictions								
		assets to a noncharita	•	•				1b(1)		<u>X</u>
•		es of assets from a nor			ו	•		1b(2)		X
		of facilities, equipment,	or other asso	ets .				1b(3)		X
•		rsement arrangements						1b(4)		X
•		r loan guarantees						1b(5)		X
		ance of services or me	•	•				1b(6)		X
	-	cilities, equipment, ma			• •	b) should always show	the four market	1c		<u> </u>
				•		ondation received less				
			_		=	goods, other assets, or				
	ine no	(b) Amount involved		of nonchantable exem			nsfers, transactions, and shanr	ig arrange	ments	
N/A									•	
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		ation directly or indirect					-·			
		section 501(c) of the C		han section 501(c)	(3)) or in section 52	7?		∐ Y€	es X	No
b If		plete the following sch	edule	437		4	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
(a) Name of organization (b) Type of organization  N/A					(c	Description of relationship			—	
14/	<u> </u>									
		<del>.</del>								
	Under per	nalties of perjury, I declare	that I have exa	amined this return, incl	uding accompanying s	chedules and statements, a	and to the best of my knowledg	e and		
ign	belief, it is	true correct, and complete	e Declaration	of preparer (other than	n taxpayer or fiduciary	is based on all information	of which preparer has any kno	wledge		
lere	<b>_</b>	ann	<u>. K/+</u>	ay	7/	27/2012	TRUSTEE			
	Signa	ature of officer or trustee			Date	Title	В			
	Print/Ty	pe preparer's name	-		Preparer's signature		Date	;	Check	of at
aid					100	2 Warzas	CRA		self-em	
•		A VARGAS				work	1017	24/12		
se Onl	1			sociates,	PS	<i>U</i>		0142		
	Firm's a	address ► 6 E A		Ste 402	60			-098		
	<u> </u>	матта	Walla	i, WA 993	002		Phone no 50	9-52 Form 99		
								101M 33	J-F F	12010)

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# Federal Statements

96 Estate of Joseph L. Stubblefield 91-6031350 FYE: 12/31/2010

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	Net Gain / Loss	44 805		960'98-	51,665	64,737	682	132,077	57,284	01	71/101	-5,936	28,988	-1,183	7 0 0	* * 0 <b>/</b> T C	-4,550	-4,649		-11,524	-304	-8,277
	Depreciation	w.																				
Whom Sold	Expense	, , , , , , , , , , , , , , , , , , ,																				
Wh	Cost	19,071		110,433	13,390	15,088	40,452	17,493	26,479	033 60	000 107	22,227	6,759	40,004	027 36	0	29,409	27,818		23,805	1,260	24,739
How Received	Sale Price	Purchase	ω,	24,337 Purchase	65,055 Pirchase	79,825 Purchaso	41,134	Purchase 149,570	Purchase 83,763	Purchase	Purchase	16,291 Purchase	35,747	Purchase 38,821	Purchase	Purchase	24,859	rurcnase 23 <b>,</b> 169	Purchase	12,281 Purchase	956	Purchase 16,462
	Date Sold	9/10/10 \$		01/01/6	9/10/10	9/10/10	9/10/10	9/10/10	9/10/10	01/01/6	01/01/6	9/10/10	9/10/10	9/10/10	ORP 9/10/10	2/10/10 LTD	11/24/10	RESOUR 8/17/10		6/30/10 CORP	7/06/10	6/30/10
Description	Date Acquired	1250 SH ABBOTT LAB INC 2/22/90	1804 SH BANK OF AMERICA CORP	3200 SH CISCO SYS INC	3/31/97	ט מ	5 6	SH	1400 SH JOHNSON & JOHNSON 5/31/95	1384 SH KRAFT FOOD INC	500 SH MEDTRONIC INC	10/29/02 1500 SH MICROSOFT CORP	5/18/92	575 SH UNITED PARCEL SERVICE 3/02/04	1000 SH UNITED TECHNOLOGIES CORP	500 SH CHINA MOBILE HONG KONG	7/16/07	1500 SH FOWERSHARES EIF WAIER 3/09/07	50 SH CONOCOPHILLIPS	44 SH FRONTIER COMMINICATIONS	12/18/09	LOEWS CORP 6/24/08

96 Estate of Joseph L. Stubblefield 91-6031350 FYE: 12/31/2010

## **Federal Statements**

# Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description	How Received	Whom Sold		
Date Date Acquired Sold	Sale Price	Cost Expense	Depreciation	Net Gain / Loss
RITCHIE BROS AUCTIONEERS INC 6/11/08 2/11/10 \$	Purchase 3,932 \$	5,145 \$	<b>‹</b>	\$ -1,213
	g			
6/II/U8 2/II/IU 5230 228 SH BOND ED OF AMERICA	15,/3/ Purchase	20,5/8		-4,841
ONO III	64,593	62,792		1,801
1963.621 SH CAPITAL INC BUILDER	Purchase	95 <u>4</u> 15		-1 024
0	Purchase			17011
3/24/10	204	303		66-
100 SH FRONTIER COMMUNICATIONS CORP 3/24/10 7/06/10	Purchase 711	758		-47
ζO	Purchase			1
	704	757		-53
1612.928 SH GROWTH FUND OF AMERICA 3/23/10 10/07/10	Purchase 45.517	45,952		-435
366.462 SH INCOME FUND OF AMERICA	Purchase			
3/19/10 3/23/10	5,794	5,278		516
195.984 SH INCOME FUND OF AMERICA	Purchase	1		
	3,094	2,877		217
160.026 SH INVESTMENT CO OF AMERICA	Purchase	908 8		308
3/03/10 3/23/10 44.427 SH NEW PERSPECTIVE FUND	7,272 Purchase			
	1,202	1,130		72
7.287 SH SMALLCAP WORLD	Purchase	,		
	245	230		15
1958.440 SH AMERICAN HIGH INCOME TRU	Purchase	L ((		
;	ZI, 342 Proches	23,835		-2,493
1//6.325 SH CAPITAL INC BUILDER	Furchase 85 388	110 980		-25 594
2/23/20 3/23/10 4937 236 SH INCOME FIIND OF AMERICA	Purchase	10010		)
;	78,053	96,641		-18,588
4310.014 SH INCOME FUND OF AMERICA	Purchase			
3/20/09 3/23/10	68,051	86,816		-18,765

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## Federal Statements

96 Estate of Joseph L. Stubblefield91-6031350FYE: 12/31/2010

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description		How Received	Whom Sold	m p			
Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss	
7288.533 SH INVESTMENT CO OF AMERICA	IRICA	Purchase					
3/06/09 3/23/10	/23/10 \$	195,473 \$	263,157 \$		৵	\$ -67,684	<del>-</del> "
1993.857 SH NEW PERSPECTIVE FUND INC	INC	Purchase		•			
7/16/07 3/23/10	/23/10	52,254	72,580			-20,326	10
1711.785 SH NEW PERSPECTIVE FUND INC	INC	Purchase				•	
12/23/08 10/07/10	/07/10	46,304	54,152			-7,848	~
1171.555 SMALLCAP WORLD		Purchase				•	
12/26/07 3/23/10	/23/10	39,383	55,154			-15,771	
FARM LAND SALE=WILGARDT		Purchase				•	
4/01/97 11/18/10	/18/10	220,000	102,498	4,313		113,189	6
OTHER CAPITAL GAINS		Purchase					
Various Va	Various	10,298				10,298	~
FARM LAND SALE-		Purchase					
Various 11	11/22/10	103,500	50,291			53,209	6
Total	<sub>ω</sub>	1,947,630 \$	1,640,110 \$	4,313	\$	\$ 303,207	

Description PARTNERSHIP INCOME LOCKWOOD TRUST SECURITIES LITIGATION FARM INCOME RENTAL INCOME Total
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96 Estate of Joseph L. Stubblefield 91-6031350 FYE: 12/31/2010	Federal St	ederal Statements		7/24/2012 3:23 PM
	Statement 3 - Form 990-PF,	- Form 990-PF, Part I, Line 16a - Legal Fees	See	,
Description ADMINISTRATIVE FEES Total	<b>Total</b> \$ 3,600	Net Investment \$ 2,880	Adjusted Net	Charitable Purpose \$ 720
SI	Statement 4 - Form 990-PF, Par	m 990-PF, Part I, Line 16b - Accounting Fees	g Fees	
Description ACCOUNTING Total	Fotal \$ 2,975 \$ 2,975	Net Investment \$ 2,380 \$ 2,380	Adjusted Net	Charitable Purpose \$ 595
State	Statement 5 - Form 990-PF, Part I, I	Line 16c - Other Professional Fees	ional Fees	
Description BANK TRUST FEES Total	<b>Total</b> \$ 26,063 \$ 26,063	Net Investment \$ 26,063 \$ 26,063	Adjusted Net	Charitable Purpose
	Statement 6 - Form 990-F	3 - Form 990-PF, Part I, Line 18 - Taxes	(0)	
Description FOREIGN FILING FEE EXCISE TAX Total	Fotal \$ 4,686 25 5,070 \$ 9,781	Net Investment \$ 4,686 25 5,070 \$ 9,781	Adjusted Net	Charitable Purpose
				3-6

· · · · · ·				 	 <del></del>	 	
7/24/2012 3:23 PM	•	Charitable Purpose					7
	sesued	Adjusted Net					
Federal Statements	Part I, Line 23 - Other Exg	Net Investment	3,129				
Federal (	Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses	Total	3,129				
96 Estate of Joseph L. Stubblefield 91-6031350 FYE: 12/31/2010	Ste	Description	Expenses FARM EXPENSES Total				

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96 Estate of Joseph L. Stubblefield 91-6031350 FYE: 12/31/2010

## Federal Statements

,	Fair Market Value \$ 5,350,166 \$ 5,350,166		Fair Market Value \$ 1,539,580 \$ 1,539,580		Net FMV	\$ 85,341		Fair Market Value	\$ 30,000	\$ 100,980
estments	Basis of Valuation	estments	Basis of Valuation	nent Investments	End Accumulated Depreciation	w w	ents	Basis of Valuation		
-PF, Part II, Line 10b - Corporate Stock Investments	End of Year \$ 4,385,562 \$ 4,385,562	0-PF, Part II, Line 10c - Corporate Bond Investments	End of Year \$ 1,510,518	art II, Line 11 - Land, Building, and Equipment Investments	End Cost / Basis	\$ 85,341	orm 990-PF, Part II, Line 13 - Other Investments	End of Year	\$ 30 100,000 950	\$ 100,980
- Form 990-PF, Part II, Line 10b	Beginning of Year \$ 3,870,282 \$ 3,870,282	- Form 990-PF, Part II, Line 10c	Beginning of Year \$ 510,357	1 -	Beginning Net Book	0 0	- F	Beginning of Year	\$ 30 100,000 739	\$ 100,769
Statement 8 - Form 990	Description BAKER BOYER TRUST Total	Statement 9 - Form 99	Description	Statement 10 - Form 990-PF,	Description	RENTAL BUILDING Total	Statement 11	Description	NWGG STOCK NMH PREFERRED STOCK PATRONAGE DIVIDENDS RECEIVABLE	Total

LAND

96 Estate of Joseph L. Stubblefield

91-6031350

## **Federal Statements**

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FYE: 12/31/2010

Description	_	Beginning of Year	 End of Year	_	Fair Market Value
PREPAID INCOME TAX	\$	12,000	\$ 	\$	
Total	\$	12,000	\$ 0	\$	0

### Statement 14 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year			End of Year		
DEFERRED INCOME	\$		\$	164,518		
Total	\$	0	\$	164,518		

## STUBBLEFIELD TRUST

### **2010 DONATIONS**

Indigent Widows	1,050.00	
The Waitsburg Town Hall Corporation	5,000.00	03/29/10
WW Catholic Schools Hope Benefit	1,000.00	04/06/10
WA Business Week	1,000.00	04/13/10
WW High School Senior Class	100.00	04/14/10
YWCA	500.00	04/16/10
Susan G. Komen Race for the Cure	250.00	04/16/10
AmVets Post #1111	300.00	05/04/10
WW Sunrise Rotary Club	180.00	05/05/10
WSU Athletic Foundation	1,000.00	05/11/10
Friends	1,000.00	05/11/10
WW Public Schools	250.00	05/13/10
YWCA	1,500.00	05/13/10
Young Life	650.00	05/13/10
Touchet School District #300	100.00	05/09/10
Pomegranate Center-WA Park Project	7,500.00	06/03/10
Stanford Law School	1,000.00	06/16/10
Blue Mountain Council of Boy Scouts	200.00	07/14/10
Big Blue-Walla Walla High School	200.00	08/03/10
WSU Athletics	600.00	09/21/10
Blue Mountain Humane Society	1,000.00	09/29/10
WW Area Chamber of Commerce-Balloon Stampede	1,250.00	12/21/10
Blue Mountain Action Council	3,000.00	12/21/10
Blue Mountain Community Foudation	2,500.00	12/21/10
Books for Babes	1,500.00	12/21/10
Boy Scouts of America-Blue Mountain Council	1,500.00	12/21/10
Campfire USA	25,000.00	12/21/10
Walla Walla Catholic Schools	25,000.00	12/21/10
Children's Home Society	10,000.00	12/21/10
Children's Museum of Walla Walla	1,000.00	12/21/10
Christian Aid Center	10,000.00	12/21/10
Fort Walla Walla Museum	5,000.00	12/21/10
Friends of Children of Walla Walla	10,000.00	12/21/10
Helpline	5,000.00	12/21/10
Blue Mountain Humane Society	20,000.00	12/21/10
Lillie Rice Center, Inc.	6,500.00	12.21.10
Lincoln Health Center	5,000.00	12/21/10
Lutheran Community Services	3,000.00	12/21/10
The Salvation Army	1,000.00	12/21/10
The Adult Day Center at the Center at the Park	2,500.00	12/21/10
Whitman College	100,000.00	12/21/10

WSU Athletic Foundation	15,000.00	12/21/10
WSU Foundation	15,000.00	12/21/10
Walla Walla Community College Foundation	25,000.00	12/21/10
Community Council	3,500.00	12/21/10
Young Life	10,000.00	12/21/10
YMCA	5,000.00	12/21/10
YWCA	5,000.00	12/21/10
Trilogy Recovery Center	7,500.00	12/21/10
Early Learning Coalition	10,000.00	12/21/10
Walla Walla Community Center for Youth	5,000.00	12/21/10
Shakespeare Uncork'd Walla Walla	4,500.00	12/21/10
Walla Walla Public Schools	12,000.00	12/28/10
YMCA	5,000.00	12/31/10
Blue Mountain Action Council	5,200.00	12/31/10
TOTAL 2010 DONATIONS	390,830.00	

96 Estate of Joseph L. Stubblefield 91-6031350

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**Federal Statements** 

FYE: 12/31/2010

Contributed Over 2% or \$5,000
Amount
\$
\$0
Who Own 10% or More Stock
Amount
\$
\$0
cation Format and Required Contents
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bmission Deadlines
Restrictions or Limitations

### 91-6031350 Form 990-T Estimates

Estate of Joseph L. Stubblefield **Estimated Tax on Unrelated Business Taxable** OMB No 1545-0976 **Income for Tax-Exempt Organizations** 2011 (WORKSHEET) (and on Investment Income for Private Foundations) Department of the Treasury Internal Revenue Service (Keep for your records. Do not send to the Internal Revenue Service.) Unrelated business taxable income expected in the tax year 2 Tax on the amount on line 1. See instructions for tax computation Alternative minimum tax (see instructions) 3 4 Total, Add lines 2 and 3 5 Estimated tax credits (see instructions) 6 Subtract line 5 from line 4 7 Other taxes (see instructions) 8 Total. Add lines 6 and 7 9 Credit for federal tax paid on fuels (see instructions) Subtract line 9 from line 8 Note. If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see 11,000 10a instructions Enter the tax shown on the 2010 return (see instructions). Caution. If zero or the tax year was for less than 12 months, skip this line and 10b enter the amount from line 10a on line 10c 2011 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to 11,000 skip line 10b, enter the amount from line 10a on line 10c 10c (d) (b) (c) (a) Installment due dates (see 12/15/11 09/15/11 05/16/11 06/15/11 11 instructions) Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large 2,750 2,750 2,750 2,750 12 organization" (see instructions) 2010 Overpayment (see 13 instructions) 13

2,750

2,750

For Paperwork Reduction Act Notice, see the instructions on page 8.

Payment due. (Subtract line 13

from line 12)

Form 990-W (2011)

2,750

96 Estate of Joseph L. Stubblefield 91-6031350

## **Federal Statements**

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FYE: 12/31/2010

Taxable Interest on Inve	stments
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Description	 Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs (\$ or %)
	\$ 12,796		14		
Total	\$ 12,796				

### **Taxable Dividends from Securities**

 Description	 Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs (\$ or %)
	\$ 1,089,878		14		
Total	\$ 1,089,878				

### **Other Investment Income**

Description	 Amount	Unrelated Business Code	Exclusion Code	Postal Code
PARTNERSHIP INCOME	\$ 4,017		14	
LOCKWOOD TRUST	16,711			
SECURITIES LITIGATION	549		11	
FARM INCOME	30,464		16	
RENTAL INCOME	 3,200		16	
Total	\$ 54,941			

## STUBBLEFIELD TRUST

### **2010 DONATIONS**

1 P CARPA	1 250 00	
Indigent Widows	1,050.00	22/22/2
The Waitsburg Town Hall Corporation	5,000.00	03/29/10
WW Catholic Schools Hope Benefit	1,000.00	04/06/10
WA Business Week	1,000.00	04/13/10
WW High School Senior Class	100.00	04/14/10
YWCA	500.00	04/16/10
Susan G. Komen Race for the Cure	250.00	04/16/10
AmVets Post #1111	300.00	05/04/10
WW Sunrise Rotary Club	180.00	05/05/10
WSU Athletic Foundation	1,000.00	05/11/10
Friends	1,000.00	05/11/10
WW Public Schools	250.00	05/13/10
YWCA	1,500.00	05/13/10
Young Life	650.00	05/13/10
Touchet School District #300	100.00	05/09/10
Pomegranate Center-WA Park Project	7,500.00	06/03/10
Stanford Law School	1,000.00	06/16/10
Blue Mountain Council of Boy Scouts	200.00	07/14/10
Big Blue-Walla Walla High School	200.00	08/03/10
WSU Athletics	600.00	09/21/10
Blue Mountain Humane Society	1,000.00	09/29/10
WW Area Chamber of Commerce-Balloon Stampede	1,250.00	12/21/10
Blue Mountain Action Council	3,000.00	12/21/10
Blue Mountain Community Foudation	2,500.00	12/21/10
Books for Babes	1,500.00	12/21/10
Boy Scouts of America-Blue Mountain Council	1,500.00	12/21/10
Campfire USA	25,000.00	12/21/10
Walla Walla Catholic Schools	25,000.00	12/21/10
Children's Home Society	10,000.00	12/21/10
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Christian Aid Center	10,000.00	12/21/10
Fort Walla Walla Museum	5,000.00	12/21/10
Friends of Children of Walla Walla	10,000.00	12/21/10
Helpline	5,000.00	12/21/10
Blue Mountain Humane Society	20,000.00	12/21/10
Lillie Rice Center, Inc.	6,500.00	12.21.10
Lincoln Health Center	5,000.00	12/21/10
Lutheran Community Services	3,000.00	12/21/10
The Salvation Army	1,000.00	12/21/10
The Adult Day Center at the Center at the Park	2,500.00	12/21/10
Whitman College	100,000.00	12/21/10
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WSU Athletic Foundation	15,000.00	12/21/10
WSU Foundation	15,000.00	12/21/10
Walla Walla Community College Foundation	25,000.00	12/21/10
Community Council	3,500.00	12/21/10
Young Life	10,000.00	12/21/10
YMCA	5,000.00	12/21/10
YWCA	5,000.00	12/21/10
Trilogy Recovery Center	7,500.00	12/21/10
Early Learning Coalition	10,000.00	12/21/10
Walla Walla Community Center for Youth	5,000.00	12/21/10
Shakespeare Uncork'd Walla Walla	4,500.00	12/21/10
Walla Walla Public Schools	12,000.00	12/28/10
YMCA	5,000.00	12/31/10
Blue Mountain Action Council	5,200.00	12/31/10
TOTAL 2010 DONATIONS	390,830.00	_