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

2010

Department of the Treasury
Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning _____, **2010, and ending** _____

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

THE SCHOW FOUNDATION
2975 HUNTINGTON DRIVE, SUITE 200
SAN MARINO, CA 91108

A Employer identification number
95-4791558

B Telephone number (see the instructions)
626-792-9283

C If exemption application is pending, check here

D 1 Foreign organizations, check here
 2 Foreign organizations meeting the 85% test, check here and attach computation

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

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

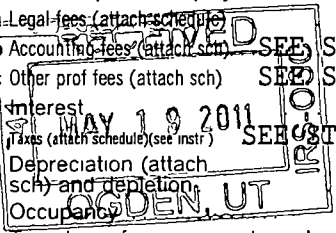
H Check type of organization. Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
 ▶ \$ 25,646,498.

J Accounting method Cash Accrual
 Other (specify) _____
 (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (att sch)				
	2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	195,000.	195,000.	N/A	
	4 Dividends and interest from securities	545,470.	545,470.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule) SEE STATEMENT 1	156,781.	156,781.			
12 Total. Add lines 1 through 11	897,251.	897,251.			
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	49,250.	24,625.		24,625.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)	16,280.	8,140.		8,140.
	c Other prof fees (attach sch)	130,017.	128,649.		1,368.
	17 Interest				
	18 Taxes (attach schedule)(see instr)	4,175.	2,328.		1,847.
	19 Depreciation (attach sch) and depletion	555.			
	20 Occupancy	3,600.	1,800.		1,800.
	21 Travel, conferences, and meetings	4,554.			4,554.
	22 Printing and publications				
	23 Other expenses (attach schedule) SEE STATEMENT 5	12,129.	4,395.		7,734.
	24 Total operating and administrative expenses. Add lines 13 through 23	220,560.	169,937.		50,068.
	25 Contributions, gifts, grants paid PART XV	2,511,500.			2,511,500.
26 Total expenses and disbursements. Add lines 24 and 25	2,732,060.	169,937.		2,561,568.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,834,809.				
b Net investment income (if negative, enter 0)		727,314.			
c Adjusted net income (if negative, enter 0)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash — non-interest-bearing	60,211.	74,370.	74,370.
	2	Savings and temporary cash investments	2,061,712.	213,367.	213,367.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments — U.S. and state government obligations (attach schedule) STATEMENT 6	3,906,253.	3,906,253.	4,200,938.
	b	Investments — corporate stock (attach schedule) STATEMENT 7	20,147,784.	20,147,785.	21,137,686.
	c	Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)				
12	Investments — mortgage loans				
13	Investments — other (attach schedule)				
14	Land, buildings, and equipment basis 4,493.				
	Less: accumulated depreciation (attach schedule) SEE STMT 8	3,575.	1,473.	918.	
15	Other assets (describe SEE STATEMENT 9)	19,219.	19,219.	19,219.	
16	Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	26,196,652.	24,361,912.	25,646,498.	
LIABILITIES	17	Accounts payable and accrued expenses	1,346.	1,415.	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	1,346.	1,415.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	26,195,306.	24,360,497.	
	30	Total net assets or fund balances (see the instructions)	26,195,306.	24,360,497.	
	31	Total liabilities and net assets/fund balances (see the instructions)	26,196,652.	24,361,912.	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	26,195,306.
2	Enter amount from Part I, line 27a	2	-1,834,809.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	24,360,497.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	24,360,497.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss). [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8]	3	

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

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

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

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	2,418,953.	22,714,144.	0.106495
2008	1,244,427.	26,128,929.	0.047626
2007	1,157,329.	23,208,273.	0.049867
2006	702,666.	17,498,117.	0.040157
2005	621,986.	14,703,111.	0.042303

2 Total of line 1, column (d)	2	0.286448
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	0.057290
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	25,234,536.
5 Multiply line 4 by line 3	5	1,445,687.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,273.
7 Add lines 5 and 6	7	1,452,960.
8 Enter qualifying distributions from Part XII, line 4	8	2,561,568.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary – see instr.)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	7,273.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	7,273.
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	7,273.
6 Credits/Payments		
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	31,614.
b Exempt foreign organizations – tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	31,614.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	24,341.
11 Enter the amount of line 10 to be Credited to 2011 estimated tax	11	24,341. Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
1 c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ▶ \$ 0. (2) On foundation managers ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) CA		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (Continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ <u>MELANIE SCHOW</u> Telephone no. ▶ <u>626-792-9283</u> Located at ▶ <u>2975 HUNTINGTON DRIVE, #200 SAN MARINO CA</u> ZIP + 4 ▶ <u>91108</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A ▶ <input type="checkbox"/> N/A			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ▶	16	Yes	No
				X

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__ .		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20__ , 20__ , 20__ , 20__ .		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

	5b	N/A
6b		X
7b		

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

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		49,250.	0.	0.

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

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

Total number of other employees paid over \$50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

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

		0

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 N/A	

2	

3	

4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	

2	

3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3 ▶	0.

BAA

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a Average monthly fair market value of securities	1a	1,501,177.
b Average of monthly cash balances	1b	24,117,641.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	25,618,818.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	25,618,818.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	384,282.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,234,536.
6 Minimum investment return. Enter 5% of line 5	6	1,261,727.

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

1 Minimum investment return from Part X, line 6	1	1,261,727.
2a Tax on investment income for 2010 from Part VI, line 5	2a	7,273.
b Income tax for 2010 (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	7,273.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	1,254,454.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	1,254,454.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,254,454.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	2,561,568.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,561,568.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	7,273.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,554,295.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				1,254,454.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				52,672.
d From 2008				1,244,427.
e From 2009				1,307,218.
f Total of lines 3a through e	2,604,317.			
4 Qualifying distributions for 2010 from Part XII, line 4 \blacktriangleright \$ 2,561,568.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				1,254,454.
e Remaining amount distributed out of corpus	1,307,114.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,911,431.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	3,911,431.			
10 Analysis of line 9.				
a Excess from 2006				
b Excess from 2007				52,672.
c Excess from 2008				1,244,427.
d Excess from 2009				1,307,218.
e Excess from 2010				1,307,114.

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test – enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))
SEE STATEMENT 11

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed.

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

c Any submission deadlines.

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 12				
Total				▶ 3a 2,511,500.
b Approved for future payment				
Total				▶ 3b

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

**Depreciation and Amortization
(Including Information on Listed Property)**

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545 0172

2010

Attachment
Sequence No **67**

Name(s) shown on return

THE SCHOW FOUNDATION

Identifying number

95-4791558

Business or activity to which this form relates

FORM 990/990-PF

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	87.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	468.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

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

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	555.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

THE SCHOW FOUNDATION

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STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ 156,781.	\$ 156,781.	
TOTAL	\$ 156,781.	\$ 156,781.	0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	\$ 16,280.	\$ 8,140.		\$ 8,140.
TOTAL	\$ 16,280.	\$ 8,140.		\$ 8,140.

STATEMENT 3
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT COMMITTEE	\$ 1,000.			\$ 1,000.
CONSULTING FEES	736.	\$ 368.		368.
INVESTMENT ADVISOR FEE	128,281.	128,281.		
TOTAL	\$ 130,017.	\$ 128,649.		\$ 1,368.

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	\$ 480.	\$ 480.		
PAYROLL TAXES	3,695.	1,848.		\$ 1,847.
TOTAL	\$ 4,175.	\$ 2,328.		\$ 1,847.

THE SCHOW FOUNDATION

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STATEMENT 5
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 60.			\$ 60.
DUES & SUBSCRIPTIONS	2,014.			2,014.
EMPLOYEE BENEFITS	5,769.	\$ 2,885.		2,884.
FILING FEES-CA ATTORNEY GENERAL	150.			150.
FILING FEES-CA FRANCHISE TAX	10.			10.
FILING FEE-SECRETARY OF STATE	20.			20.
INSURANCE-D&O	1,766.	883.		883.
POSTAGE AND SHIPPING	49.			49.
SUPPLIES	732.			732.
TELEPHONE/INTERNET	1,253.	627.		626.
WEBSITE	306.			306.
TOTAL	\$ 12,129.	\$ 4,395.		\$ 7,734.

STATEMENT 6
FORM 990-PF, PART II, LINE 10A
INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

U.S. GOVERNMENT OBLIGATIONS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
UNITED STATES TREASURY NOTES	MKT VAL	\$ 3,906,253.	\$ 4,200,938.
		\$ 3,906,253.	\$ 4,200,938.
TOTAL		\$ 3,906,253.	\$ 4,200,938.

STATEMENT 7
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ABERDEEN ASIA PACIFIC-140,000 SHARES	MKT VAL	\$ 785,437.	\$ 942,200.
BP PRUDHOE BAY ROYALTY TST-10,000 SHARES	MKT VAL	779,595.	1,265,400.
CABOT OIL & GAS COPR-100,000 SHARES	MKT VAL	1,605,357.	3,785,000.
GRANITE CONSTRUCTION, INC-50,000 SHARES	MKT VAL	1,720,000.	1,371,500.
ISHARES TRUST-37,300 SHARES	MKT VAL	3,479,572.	3,510,676.
ELI LILLY & CO-50,000 SHARES	MKT VAL	2,646,612.	1,752,000.
NEW YORK CMTY BANCORP-120,000 SHARES	MKT VAL	2,219,777.	2,262,000.
PFIZER, INC-50,000 SHARES	MKT VAL	871,998.	875,500.
POTASH CORP OF SASKATCHEWAN-8,000 SHARES	MKT VAL	1,277,212.	1,238,640.
REDWOOD TRUST-30,000 SHARES	MKT VAL	1,065,300.	447,900.
TELLABS, INC-191,500 SHARES	MKT VAL	1,107,828.	1,298,370.
ULTRA PETROLEUM CORP-50,000 SHARES	MKT VAL	2,589,097.	2,388,500.
TOTAL		\$ 20,147,785.	\$ 21,137,686.

THE SCHOW FOUNDATION

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STATEMENT 8
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

<u>CATEGORY</u>	<u>BASIS</u>	<u>ACCUM. DEPREC.</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
FURNITURE AND FIXTURES	\$ 2,148.	\$ 2,118.	\$ 30.	\$ 30.
MACHINERY AND EQUIPMENT	2,345.	1,457.	888.	888.
TOTAL	<u>\$ 4,493.</u>	<u>\$ 3,575.</u>	<u>\$ 918.</u>	<u>\$ 918.</u>

STATEMENT 9
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
ART WORK	\$ 19,219.	\$ 19,219.
TOTAL	<u>\$ 19,219.</u>	<u>\$ 19,219.</u>

STATEMENT 10
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
HOWARD SCHOW 2975 HUNTINGTON DRIVE, STE 200 SAN MARINO, CA 91108	PRESIDENT 1.00	\$ 0.	\$ 0.	\$ 0.
MELANIE SCHOW 2975 HUNTINGTON DRIVE, STE 200 SAN MARINO, CA 91108	SECRETARY/ED 20.00	45,750.	0.	0.
NAN SCHOW 2975 HUNTINGTON DRIVE, STE 200 SAN MARINO, CA 91108	TREASURER 1.00	0.	0.	0.
STEVEN SCHOW 2975 HUNTINGTON DRIVE, STE 200 SAN MARINO, CA 91108	CFO 1.00	1,750.	0.	0.
ROGER SCHOW 2975 HUNTINGTON DRIVE, STE 200 SAN MARINO, CA 91108	BOARD MEMBER 1.00	1,750.	0.	0.
TOTAL		<u>\$ 49,250.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

THE SCHOW FOUNDATION

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STATEMENT 11
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

HOWARD SCHOW
 NAN SCHOW

STATEMENT 12
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
AUDOBON CANYON RANCH 4900 HIGHWAY ONE STINSON BEACH, CA 94970	NONE	501 (C) (3)	PROGRAM SUPPORT	\$ 10,000.
CALIFORNIA PACIFIC MEDICAL CEN 1255 POST STREET, STE 729 SAN FRANCISCO, CA 94109	NONE	501 (C) (3)	PROGRAM SUPPORT	24,500.
FAMILY HOUSE 50 IRVING STREET SAN FRANCISCO, CA 94122	NONE	501 (C) (3)	PROGRAM SUPPORT	8,000.
GILEAD HOUSE PO BOX 2031 NOVATO, CA 94948	NONE	501 (C) (3)	PROGRAM SUPPORT	300,000.
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901	NONE	501 (C) (3)	PROGRAM SUPPORT	13,000.
MARIN AGRICULTURAL LAND TRUST PO BOX 809 POINT REYES STATION, CA 94956	NONE	501 (C) (3)	PROGRAM SUPPORT	15,000.
MARIN HORIZON SCHOOL 305 MONTFORD AVENUE MILL VALLEY, CA 94941	NONE	501 (C) (3)	PROGRAM SUPPORT	76,000.
NATIONAL BRAIN TUMOR SOCIETY 22 BATTERY STREET, STE 612 SAN FRANCISCO, CA 94111	NONE	501 (C) (3)	PROGRAM SUPPORT	9,000.
PASADENA EDUCATION FOUNDATION 351 S HUDSON PASADENA, CA 91109	NONE	501 (C) (3)	PROGRAM SUPPORT	60,000.

THE SCHOW FOUNDATION

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STATEMENT 12 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
UNION STATION 825 E. ORANGE GROVE BLVD. PASADENA, CA 91104	NONE	501 (C) (3)	PROGRAM SUPPORT	\$ 50,000.
MATRIX PARENT NETWORK AND RES 94 GALLI DR SUITE C NOVATO, CA 94949	NONE	501 (C) (3)	PROGRAM SUPPORT	15,000.
THE MARINE MAMMAL CENTER 1065 FORT CRONKHITE SAUSALITO, CA 94965	NONE	501 (C) (3)	PROGRAM SUPPORT	10,000.
MUSIC CENTER 135 NORTH GRAND AVE LOS ANGELES, CA 90012	NONE	501 (C) (3)	PROGRAM SUPPORT	40,000.
MILL VALLEY SCOUT HALL 1777 E. BLYTHEDALE AVE MILL VALLEY, CA 94941	NONE	501 (C) (3)	PROGRAM SUPPORT	60,000.
KIDDO! 409 SYCAMORE AVE MILL VALLEY, CA 94941	NONE	501 (C) (3)	PROGRAM SUPPORT	5,000.
THE HUNTINGTON LIBRARY 1151 OXFORD ROAD SAN MARINO, CA 91108	NONE	501 (C) (3)	PROGRAM SUPPORT	20,000.
THE OXBOW SCHOOL 530 THIRD STREET NAPA, CA 94559	NONE	501 (C) (3)	PROGRAM SUPPORT	10,000.
MOTHERS' CLUB FAMILY LEARNING CENTER 980 NORTH FAIR OAKS AVENUE PASADENA, CA 91103	NONE	501 (C) (3)	CAPITAL CAMPAIGN SUPPORT	50,000.
MILL VALLEY LIVE ARTS PO BOX 1058 MILL VALLEY, CA 94942	NONE	501 (C) (3)	PROGRAM SUPPORT	50,000.
EPISCOPAL HOUSING ALLIANCE 45 N. SAN GABRIEL BLVD PASADENA, CA 91107	NONE	501 (C) (3)	PROGRAM SUPPORT	25,000.
NORTHEAST WILDERNESS TRUST 14 BEACON STREET, SUITE 506 BOSTON, MA 02108	NONE	501 (C) (3)	PROGRAM SUPPORT	20,000.

THE SCHOW FOUNDATION

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STATEMENT 12 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BIG BROTHERS BIG SISTERS 1618 SECOND ST SAN RAFAEL, CA 94901	NONE	501 (C) (3)	PROGRAM SUPPORT	\$ 16,000.
FIRST GRADUATE P.O. BOX 29415 SAN FRANCISCO, CA 94129	NONE	501 (C) (3)	PROGRAM SUPPORT	10,000.
MOUNTAIN PLAY ASSOCIATION P.O. BOX 2025 MILL VALLEY, CA 94942	NONE	501 (C) (3)	PROGRAM SUPPORT	10,000.
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BLVD PASADENA, CA 91106	NONE	501 (C) (3)	PROGRAM SUPPORT	100,000.
BAY AREA WILDERNESS TRAINING 2301 BROADWAY, SUITE B OAKLAND, CA 94612	NONE	501 (C) (3)	PROGRAM SUPPORT	10,000.
CLAUSEN HOUSE 88 VERNON STREET OAKLAND, CA 94610	NONE	501 (C) (3)	PROGRAM SUPPORT	10,000.
PLANNED PARENTHOOD 1045 N LAKE AVENUE PASADENA, CA 91104	NONE	501 (C) (3)	PROGRAM SUPPORT	50,000.
THE HUNTINGTON HOSPITAL 100 W. CALIFORNIA BLVD PASADENA, CA 91105	NONE	501 (C) (3)	TO SUPPORT CAPITAL CAMPAIGN	1,000,000.
BRIDGE THE GAP 38 MARIPOSA AVE APT 4 SAN ANSELMO, CA 94960	NONE	501 (C) (3)	PROGRAM SUPPORT	15,000.
CATHEDRAL OF THE PINES 10 HALE HILL ROAD RINDGE, NH 03461	NONE	501 (C) 3	GENERAL SUPPORT	30,000.
CHILDRENS HOSPITAL OAKLAND FOUNDATION 2201 BROADWAY, STE 600 OAKLAND, CA 94612	NONE	501 (C) 3	PROGRAM SUPPORT	60,000.
DIRECT RELIEF INTERNATIONAL 27 S. LA PATERA LANE SANTA BARBARA, CA 93117	NONE	501 (C) 3	PROGRAM SUPPORT	10,000.

THE SCHOW FOUNDATION

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STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
ENVISION SCHOOLS 185 BERRY ST, STE 220 SAN FRANCISCO, CA 94107	NONE	501 (C) (3)	PROGRAM SUPPORT	\$ 5,000.
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVENUE NEW YORK, NY 10017	NONE	501 (C) (3)	PROGRAM SUPPORT	10,000.
FOOTHILL CENTER FOR SPIRITUAL LIVING 134 E. HUNTINGTON DRIVE ARCADIA, CA 91006	NONE	501 (C) (3)	PROGRAM SUPPORT	20,000.
GIRL SCOUTS OF GREATER LOS ANGELES 801 S. GRAND AVENUE, STE 300 LOS ANGELES, CA 90017	NONE	501 (C) (3)	PROGRAM SUPPORT	15,000.
HOLY FAMILY SERVICES 840 ECHO PARK AVENUE LOS ANGELES, CA 90026	NONE	501 (C) (3)	GENERAL SUPPORT	25,000.
MILLS PENINSULA HOSPITAL FOUNDATION 1501 TROUSDALE AVE BURLINGAME, CA 94010	NONE	501 (C) (3)	GENERAL SUPPORT	25,000.
PASADENA CITY COLLEGE FOUNDATION 1570 E. COLORADO BLVD PASADENA, CA 91106	NONE	501 (C) (3)	PROGRAM SUPPORT	100,000.
SCHOLARSHIP FOUNDATION OF SANTA BARBARA 2253 LAS POSITAS ROAD SANTA BARBARA, CA 93130	NONE	501 (C) (3)	TO PROVIDE SCHOLARSHIP FUNDING	20,000.
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	NONE	501 (C) (3)	GENERAL SUPPORT	50,000.
REDWOODS FOUNDATION 40 CAMINO ALTO MILL VALLEY, CA 94941	NONE	501 (C) (3)	GENERAL SUPPORT	5,000.
STROKE ASSOCIATION OF FLORIDA PO BOX 25082 SARASOTA, FL 34277	NONE	501 (C) (3)	PROGRAM SUPPORT	10,000.

THE SCHOW FOUNDATION

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STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
THE WELLNESS COMMUNITY 200 E. DEL MAR BLVD, STE 118 PASADENA, CA 91105	NONE	501 (C) (3)	PROGRAM SUPPORT	\$ 25,000.
STRAWBERRY SEALS, INC 141 HELENS LANE MILL VALLEY, CA 94941	NONE	501 (C) (3)	PROGRAM SUPPORT	10,000.
			TOTAL	<u>\$ 2,511,500.</u>

THE SCHOW FOUNDATION

95-4791558

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
FORM 990/990-PF																	
COMPUTER																	
4	COMPUTER & MONITOR	11/14/08		1,576							1,576	473	S/L	HY	5	20000	315
	TOTAL COMPUTER			1,576		0	0	0	0	0	1,576	473					315
COMPUTERS																	
3	FAX-PRINTER	3/06/07		433							433	246	S/L	HY	5		87
	TOTAL COMPUTERS			433		0	0	0	0	0	433	246					87
FURNITURE AND FIXTURES																	
2	OFFICE FURNITURE	11/11/03		2,148							2,148	1,965	S/L	HY	7	07140	153
	TOTAL FURNITURE AND FIXTURE			2,148		0	0	0	0	0	2,148	1,965					153
SOFTWARE																	
1	FIRE WALL	2/05/04		336							336	336	S/L	HY	3		0
	TOTAL SOFTWARE			336		0	0	0	0	0	336	336					0
	TOTAL DEPRECIATION			4,493		0	0	0	0	0	4,493	3,020					555
	GRAND TOTAL DEPRECIATION			4,493		0	0	0	0	0	4,493	3,020					555