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### **Return of Private Foundation**

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

OMB No 1545-0052

		it of the Treasury venue Service Note. The foundation may	be able to use a copy of this			ortina requirements.	2010
_		ndar year 2010, or tax year beginning		, and ending			
_		call that apply: Initial return	Initial return of a f	ormer public charit		Final return	· · ·
_		Amended return	X Address chan			Name change	
Na	me o	f foundation				A Employer identification r	number
		JOHN S. KIEWIT MEMORI	AL FOUNDATIO	N		95-4794542	
Nu	nber a	and street (or P.O. box number if mail is not delivered to street	address)	Roor	n/suite	B Telephone number	
L		P.O. BOX 22B				(800) 633 3	3458
Cit	y or t	own, state, and ZIP code				C If exemption application is per	
L.			1662			D 1. Foreign organizations,	check here
H	_	type of organization: X Section 501(c)(3) ex				2 Foreign organizations meet check here and attach com	putation test,
上			Other taxable private found:			E If private foundation statu	s was terminated
		arket value of all assets at end of year   J Account	-	Accrual		under section 507(b)(1)(/	A), check here
			ther (specify)	hana l		F If the foundation is in a 60	
	-\$ art l	1,727,008. (Part I, colu				under section 507(b)(1)(E	4.11
Pa	art 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).)	(a) Revenue and expenses per books	(b) Net investn income	nent	(c) Adjusted net income	(0) Disbursements for charitable purposes
	1		onpeness por secie			N/A	(cash basis only)
	1 2	Contributions, gifts, grants, etc., received  Check X If the foundation is not required to attach Sch B		-		N/A	<del> </del>
	3	Interest on savings and temporary cash investments	40.		40.		TATEMENT 1
	4	Dividends and interest from securities	19,227.	19,			TATEMENT 2
	Ι'	Gross rents				<u>_</u>	
	b	Net rental income or (loss)	- ,-				
_	6a	Net gain or (loss) from sale of assets not on line 10	73,537.		,	, - , - ,	1
ne	Ь	Gross sales price for all assets on line 6a 584, 839.					· <u>-</u> -
Revenue	7	Capital gain net income (from Part IV, line 2)	·	73,5	537.	E - 2	'54
Œ	8	Net short-term capital gain					et tig ey e
	9	Income modifications					
	10a	Gross sales less returns and allowances		7 2 7	•	. ,	
	l	Less Cost of goods sold	-			· · · · - · - · - · - · - · - · - ·	<del> </del>
	i	Gross profit or (loss)		<u>, , , , , , , , , , , , , , , , , , , </u>	-		
	11	Other income	00.004	00.0	20.4		
_	12	Total. Add lines 1 through 11	92,804.	92,8			
	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages	0.		0.		0.
	14 15	Peasion plans, employee benefits	· · · · · · ·				
es		Legal fees KE(C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					
ens	h	Accounting fees STMT 3	3,375.		0.		3,375.
Ň	C	Other throughout force CTMT A	5,755.	5.7	755.		0.
Š	17	Interest				· -	
at .	18	Taxes STMT 5	219.		0.		30.
Operating and Administrative Expenses	19	Depreciation and deptetion				_	
Ē	20	Occupancy					
ΣŠ	21	Travel, conferences, and meetings					
anc	22	Printing and publications					
Ę.	23	Other expenses STMT 6	15.		0.		15.
īat.	24	Total operating and administrative					
^ C Dpe		expenses Add lines 13 through 23	9,364.	5,	755.		3,420.
<u> </u>	25		75,000.		-	+	75,000.
•	26	Total expenses and disbursements.	04 264		766		70 400
	27	Add lines 24 and 25 Subtract line 26 from line 12:	84,364.	5,	755.		78,420.
	27		8,440.				
		Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)	0,440	87,0	149		
		Adjusted net income (if negative, enter -0-)		5,,(	• • •	N/A	
0235		LHA For Paperwork Reduction Act Notice, see	the instructions.				Form <b>990-PF</b> (2010)

For	m 99	00-PF (2010) JOHN S. KIEWIT MEMORIAL			4794542 Page 2
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	20,155.		
	2	Savings and temporary cash investments	<u>591,876.</u>	438,406.	438,406.
	3	Accounts receivable -			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			<del></del>
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ets	8	Inventories for sale or use	0.056	1 065	1 050
Assets	•	Prepaid expenses and deferred charges	2,056.	1,867.	1,867.
•	1	Investments - U.S. and state government obligations	040 013	1 001 055	1 006 805
	_	Investments - corporate stock STMT 7	848,813.	1,031,067.	1,286,735.
	1	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other			<del>,</del>
	14	Land, buildings, and equipment basis		•	
	l	Less accumulated depreciation			
	15	Other assets (describe)		-	
	4.0	Total assets (to be completed by all filers)	1,462,900.	1,471,340.	1,727,008.
_		Accounts payable and accrued expenses	1,402,500.	1,1,1,310.	
	18	Grants payable			
(n	19	Deferred revenue			- i
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abil	ı	Mortgages and other notes payable			,
Ξ	I	Other liabilities (describe )			
		-			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			•
rn		and complete lines 24 through 26 and lines 30 and 31.			• •
čě	24	Unrestricted			·
lan	25	Temporarily restricted			
H B	26	Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			
ΥF		and complete lines 27 through 31.			
ts	27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	1,462,900.	1,471,340.	
¥.	29	Retained earnings, accumulated income, endowment, or other funds	1 462 000	1,471,340.	
ž	30	Total net assets or fund balances	1,462,900.	1,4/1,340.	
	31	Total liabilities and net assets/fund balances	1,462,900.	1,471,340.	
_				1,4/1,540.	
LP	art	Analysis of Changes in Net Assets or Fund Ba	aiances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mus	st agree with end-of-year figure reported on prior year's return)		. 1	1,462,900.
2	Ente	r amount from Part I, line 27a		2	8,440.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	1,471,340.
		eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	1,471,340.

Form **990-PF** (2010)

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.

	m 990-PF (2010) JOHN S. KIEWIT MEMORIAL FOUNDATION	<u>95-47</u>			Page 4
_	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948 - se	e instri	uctio	ns) _
1:	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
I	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔛 and enter 1%	1		<u>1,7</u>	741.
	of Part I, line 27b				
(	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (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		<u>1,7</u>	41.
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		1,7	41.
6	Credits/Payments:				
	a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1,867	<u>.</u>			
1	Exempt foreign organizations - tax withheld at source	_			
(	Tax paid with application for extension of time to file (Form 8868)	]			-
(	Backup withholding erroneously withheld 6d 6d	_			
7	Total credits and payments. Add lines 6a through 6d	7		1,8	67.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		1	26.
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax	11			0.
Pá	art VII-A Statements Regarding Activities				
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in	-	Yes	No
	any political campaign?		1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or		- ,	, `
	distributed by the foundation in connection with the activities				
(	Did the foundation file Form 1120-POL for this year?		1c		X
(	1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				7
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$		-		
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		-		
	managers. ► \$ 0.		_ ' '	`	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	ļ	X
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or	= =		٠.
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	1	X
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
ŀ	o If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	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:		-	-	
	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.	te law			
	remain in the governing instrument?		6	X	-
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	Х	
	If "Yes," complete Part II, col. (c), and Part XV.				
8:	a Enter the states to which the foundation reports or with which it is registered (see instructions)				
٠,	CA		-		
	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		-	'	
	of each state as required by General Instruction G? If "No," attach explanation		86	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 call	lendar			<u> </u>
٠	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		X
10		STMT 8	10	х	<del></del> -

Part VII-A   Statements Regarding Activities (continued)   A size with extra pile year, did the foundation, devide to makerety, own a controlled entity within the meaning of section \$12(0)(13)* If Yes,* "attach schedule (see instructions)   20 bit the foundation acquires a direct or indirect interest in any applicable insurance contract before August 17, 2038?   30 bit the foundation comply with the public inspection requirements for its annual returns and exemption application?   12	Forn	n 990-PF (2010) JOHN S. KIEWIT MEMORIAL FOUNDATION 95-479	<u>4542</u>	<u> </u>	Page 5
section \$12(b)(13)* If Yes, "intent schedule (see instructions)  Del the foundation accurry a direct or inderect interest in any applicable insurance contract before August 17, 2009?  19 Det the foundation comply with the public inspection requirements for dis annual returns and exemption application?  11 The books are in acro   FRANK A PIANI   Telephone no.   800 6333458    12	Pa	art VII-A Statements Regarding Activities (continued)			
12   Del the foundation acquire a direct or indeset interest in any applicable insurance contract before August 17, 2089?   13   Del the foundation comply with the public inspection requirements for its annual returns and exemption application?   14   15   15   15   15   15   15   15	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			İ
August 17, 2008?  10 dit he foundation comply with the pubble inspection requirements for its annual returns and exemption application?  11 The books are in care of PRANK A PTANI 12 Located at P 114 1/2 EMBRADD AVE BALBOA ISLAND, CA 15 Section 4947(a)(1) nonexempt charitable trusts filing form 1990-PF in lieu of Form 1041 - Check here and enter the annual of tax-except interest received or accound during the year 16 At any time during calendary 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 page 20 of the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes,* enter the name of the foreign country?  Part VII-B 1 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.  18 During the year did the foundation (either directly or undirectly);  19 Engage in the sale or exchange, or leasing of property with a disqualified person?  20 Borrow money from, lend money to, or otherwise extend credit to (or accept 4 from) a disqualified person?  30 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  40 Peav compensation to, or pay or reimburs the expenses of, a disqualified person?  41 Peav compensation to, or pay or reimburs the expenses of, a disqualified person?  42 Peav compensation to, or pay or reimburs the expenses of, a disqualified person?  43 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  44 Peav compensation to, or pay or reimburs the expenses of, a disqualified person?  45 Ex No  55 Ex No  56 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  57 Ex X No  67 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  58 Ex No  68 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  69 Furnish goods,		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<u> </u>	X
18 Det the foundation comply with the public inspection requirements for its annual returns and exemption application?  18 X Website address ► N/A  19 The books are in care of ► PRANK A PIANI Located at ► 114 1/2 EMERALD AVE, BALBOA ISLAND, CA  20 Feb 25 Section 4947(9) (1) nonexampt charatable trusts linking form 990-97 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  10 At any time during calends year 2010, dut 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 page 20 of the instructions for exceptions and filing requirements for Form 10 F 90-22 I. If Yes, enter the name of the foreign country.  Part VII-B   Statements Regardling Activities for Which Form 4720 May Be Required  File Form 4720 If any item is checked in the "Yes" column, unless an exception applies.  19 Engage in the sale or exchange, or leasing of property with a disqualified person?  10 Engage in the sale or exchange, or leasing of property with a disqualified person?  20 Founds poods, services, or facilities to (or accept them from) a disqualified person?  21 Fundant and the sale or exchange, or leasing of property with a disqualified person?  22 Founds and the sale or exchange, or leasing of property with a disqualified person?  23 Fundants poods, services, or facilities to (or accept them from) a disqualified person?  24 Founds poods, services, or facilities to (or accept them from) a disqualified person?  25 Founds and the sale of	12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before		i	İ
Website address ► N/A  14 The books are in care or ▶ FRANK A PIANT  15 Ectod 434*(a)(1) nearwant character busis thing Form 1990-Fin lieu of Form 1041 - Check here and enter the amount of tax-exception interest received or accrued during the year  16 At any time during calendary year 2019, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial occurrint in 2 foreign country?  See page 20 of the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes, enter the name of the testing occurrint,  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 May item is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lead money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Formsh goods, services, or facilities to or therwise extend credit to (or accept it from) a disqualified person?  (4) Pay compensation to, or sey or reimburs the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or make any of either available for the behavior of the compensation to, or sey or reimburs the expenses of, a disqualified person?  (6) Agree to pay money or property to a powerment official? (Exception, Check No' if the foundation angaged to nake against to or to employ the directal for a period after termination of government services, if terminating within 90 days.)  b if any answer is "Yes" to 1(1)-(6), did any of the acts described in the acceptions described and the compensation to, or sey or reimburs the exceptions described and the compensation to, or sey or reimburs the exceptions described and the compensation of the compensation of the compensation of the compensation of the compensation of the compensation of the compensation of the compe					X
14 The books are in care of PRANK A PIANI  Cocated at P 114 1/2 EMERALD AYE, BALBOA ISLAND, CA  15 Section 49/7(3)(1) nonexempt charitable trusts fining Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interests received or accrued during the year  At any time during calendary sez? 2010, did the toundation have an interest in or a signature or other authority over a bank, securities, or other insancial account in a foreign country?  See page 20 of the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If "yes," enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  15   Sorrow money from, lend money to, or otherwise extend credit to (or accept 4 from) a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept 4 from) a disqualified person?  (3) Furnish goods, servoes, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any) or embrarse to adsqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check No' if the foundation agreed to make a ginant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  18 If any assets it "set" to 14(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section \$3.4941(0):3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  19 Tyes, (16) Agree to pay money or property to a government official? (Exception, Check No' if 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 a prior y	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of lax-exempt interest received or accrued during the year 16 At any time during clientary expert interest received or accrued during the year 16 At any time during clientary expert 2010, dol the foundation have an interest in or a signature or other authority over a bank, securities, or other insinancia account in a foreign country?  See page 20 of the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes, enter the name of the foreign country   Yes   Xiv					_
15 Section 4947(a)(1) nonexempt charable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest research or accrued during the year  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 page 20 of the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes, enter the name of the foreign country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  18 Loring the year did the foundation (either directly or indirectly):  19 Engage in the sale or exchange, or lessing of property with a disqualified person?  20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  31 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  32 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  33 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  44 Pay compinisation to, or pay or reimburse the expenses of, a disqualified person?  45 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  46 Page to pay money or property to a government official? (Exception, Check 'No' of the foundation appeed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  45 If any assets it 's' to lat(1)-(6), did any of the acts fat to quality under the exceptions described in Regulations section \$3.4941(f)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  50 Furnish goods and the foundation and property of the acts fat to quality under the exceptions described in Regulations section \$4.942(g)(3) or 4.942(g)(6) or 4.942(g)(6) o	14				
and enter the amount of lax-exempt interest received or accrued during the year  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 page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Sorrow money from, lend money to, or otherwise extend credit to (or accept item) a disqualified person?  (3) Firmsh goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person for make any of either available for the health or use of a disqualified person for make any of either available for the health or use of a disqualified person?  (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, afterminating within 90 days.)  because of the foundation agreed of make a grant to or to employ the official for a period after termination of government service, afterminating within 90 days.)  because of the foundation agreed of the several many of the exceptions described in Regulations section 4942(a)(3) or 4942(a)(5) in a flavor of the acts fat to quality under the exceptions described in Regulation section 4942(a) and a prome year in any of the acts fat to quality under the exceptions described in the foundation of the foundation described in the foundation foundation foun			<u> 2662</u>		
16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, see page 20 of the instructions for exceptions and fling requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country."    Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required    File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.   1a During the year did the foundation (either directly or indirectly):   1b Carping the year did the foundation (either directly or indirectly):   1c) Engage in the sate or exchange, or lessing of property with a disqualified person?	15			▶	· []
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes," enter the name of the foreign country▶  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the excenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a operment official? (Exception, Check 'No' of 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.)  b If any answer is "Yes" to 14(1)-(6), did any of the acts lat to qualify under the exceptions described in Regulations section 53.4941(-0)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Difficult to the tax year beginning in 2010?  Taxes on faultive to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(5):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 64 and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes, list the years"  A the end of tax year 2010, did the foundation have any undistributed income (lines 64 and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes, list the years"  A the end of tax year 2010, did the foundation have any undistributed income (lines 64 and 6e, Par		· · · · · · · · · · · · · · · · · · ·	N		
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foragin county"	16		1	Yes	
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			16	<u> </u>	X
File Form 4720 If any item is checked in the "Yes" column, unless an exception applies.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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.)  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 53-941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts discribed in a la, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  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(a)(2) (does 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 instructions.)  b Are there any years listed in 2a for which the foundation is not applying the provisions of section					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sate or exbange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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 peniod after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to Ta(1)+(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.491(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A  1b  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A  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(0)(3) or 4942(0)(5):  A the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If Yes, its the years >  A the tend of tax year 2010, did the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year sundistributed income? (If applying section 4942(a)(2) relating to incorrect valuation of assets) to the year sundistributed income? (If applying sectio				<u>-</u>	L
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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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.)  b) If any answer is "Yes to fail" (1)(6), old any of the acts last to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  Taxes on failure to distributia income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a) or 4942(n)(3)	Pa		_		<b>N L</b> -
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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.)  b If any answer is 'Ves' to 1a(1)-(6), did any of the acts tail to qualify under the exceptions described in Regulations section 53.4941(g)/3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  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?  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 XIIII) for tax year(s) beginning before 2010?  If 'Yes,' list the 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 ins				res	NO
22   Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a				İ
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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.)  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 page 22 of the instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  1b If any answer is "Yes" to 1a(1)-(6), did 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 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(5):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," hist the years  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 instructions.)  1c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  2d Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  3a Did the foundation hold more th					
(3) Furnsh goods, services, or facilities to (or accept them from) a disqualified person?					
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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.)  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 page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  If 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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  A Aft the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years be 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 instructions.)  N/A  2b  If the provisions of section 4942(a)(2) are being applied to any of the years histed in 2a, list the years here.  A to the foundation metal and 2% direct or indirect interest in any business enterprise at any time during the year?  If yes," did if 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) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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.)  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 page 22 of the instructions)?  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If 'Yes,' fist the years \int \int \int \int \int \int \int \int			1	,	^ -
for the benefit or use of a disqualified person)?  (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.)  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 page 22 of the instructions)?  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?  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(n)(3) or 4942(n)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years   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 instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  b  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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 grif 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 fou				,	,
(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.)  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 page 22 of the instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  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(a)(3) or 4942(b)(5):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years \  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 instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  D  J the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  I yes X No  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 grift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Sc			,		_
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.)  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 page 22 of the instructions)?  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?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years    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 instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			-a"	]_	
termination of government service, if terminating within 90 days.)  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 page 22 of the instructions)?  N/A Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If 'Yes,' list the years    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 instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  D  during the year?  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)  A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose?  b Did the foundation make any investment in a prior year (but				~	
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 page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  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?  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)):  At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years \to			· .	,	
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years   Yes   X   No    If "Yes," list the year's undistributed income? (If 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 instructions.)  C If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  A Did the foundation hold more ban a 2% direct or indirect interest in any business enterprise at any time during the year?  A Did the foundation for 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)  A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes that				ĺ	
Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  1a X Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years \( \) \( \) \( \) \( \) \( \) \( \) 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 instructions.)  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)  N/A  4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	b			-	-
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?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years   Yes   X No   Yes   X No   Yes   X No   Yes," list the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  C If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.    Yes   X No   Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after   Yes   X No   Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after   Yes   X No   Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after   Yes   X No   Yes, ' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after   Yes   X No   Yes, ' did it have excess business holdings in 2010   Yes   X No   Yes   X No   Yes, ' did it have excess business holdings in 2010   Yes   X No   Yes   X No   Yes, ' did it have excess business holdings in 2010   Yes   X No   Yes			10		
before the first day of the tax year beginning in 2010?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years \[ \]  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 instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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)  N/A  4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that					
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years   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 instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Did the foundation 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)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	C		1		
defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years   Yes   X No If "Yes," list the 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 instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			10		-
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years \	2		ľ		
before 2010?  If "Yes," list the years \					
If "Yes," list the years \	а				
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statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	L	•••			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			2h		
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		•	20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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)  13b  14a 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	•				
during the year?  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)  1	3.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
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)  1	U				
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Form 4720, to determine if the foundation had excess business holdings in 2010 )  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that					
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			3h		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	Δs				X
·					_ <del></del>
	•	·	4b		х

4b X Form **990-PF** (2010)

Form 990-PF (2010) JOHN S. KIEWIT MEMORIAL			95-47945	42	Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	nued)		<del></del>
5a During the year did the foundation pay or incur any amount to:			[		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir		i		
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y <sub>1</sub>	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		i		- [
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for	i	- 1	
the prevention of cruelty to children or animals?			es 🗶 No		İ
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	in Regulations			ļ
section 53.4945 or in a current notice regarding disaster assistance (see instru		•	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		uned			
expenditure responsibility for the grant?			es 🗀 No		
If "Yes," attach the statement required by Regulations section 53.494		•,, ••			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	pay premiums on		es X No		
1	Otenstane then the entropy		1	ch	X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b	<del></del>
If "Yes" to 6b, file Form 8870	h - lt t t = 0		es X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y6			<del> </del>
b If Yes, did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Truston Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	<b>y</b>		
List all officers, directors, trustees, foundation managers and their					
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(a) E	VDARCA
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deterred compensation	accou	xpense nt, other
(4)	to position	enter -0-)	compensation	allov	vances
					_
SEE STATEMENT 9		0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) E	хрепѕе
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	accour	nt, other vances
NONE					
NOND					
			_		
		<del>                                     </del>			
		<del> </del>			
				<del> </del>	
			L	<u> </u>	
Total number of other employees paid over \$50,000			<u> </u>		0

Form 990-PF (2010) JOHN S. KIEWIT MEMORIAL FOUNDA	<u>rion 95-</u>	<u>4794542 Page 7</u>
Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, er	iter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<del></del>	<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities	<del></del>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant standards of organizations and other beneficiaries served, conferences convened, research papers p	itistical information such as the	Expenses
	Toudced, etc.	
1 <u>N/A</u>		
2		
2		
5		
4		1
Part IX-B   Summary of Program-Related Investments		<del> </del>
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1 NONE		
		0.
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3	<b>▶</b> 1	0.

P	art·X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<u></u> ·
·	Average monthly fair market value of securities	1a	1,199,825.
_	Average of monthly cash balances	1b	360,011.
	Fair market value of all other assets	1c	1,867.
	Total (add lines 1a, b, and c)	1d	1,561,703.
	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
·	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,561,703.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	23,426.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,538,277.
6	Minimum investment return. Enter 5% of line 5	6	76,914.
	Distribute blo Amount (		
LP	art XI Distributable Amount (see instructions) (Section 4942())(3) and ())(5) private operating foundations and foreign organizations check here  and do not complete this part.)	a oo	
1	Minimum investment return from Part X, line 6	1	76,914.
2a	Tax on investment income for 2010 from Part VI, line 5		<u> </u>
b	Income tax for 2010. (This does not include the tax from Part VI.)		
_	Add lines 2a and 2b	2c	1,741.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	75,173.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	75,173.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	75,173.
_			
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	_	
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	78,420.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	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	78,420.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		··
•	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	78,420.
•	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.		

Form **990-PF** (2010)

	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2009	2009	2010
1 Distributable amount for 2010 from Part XI, line 7				75,173.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			2,648.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2010:	}			
a From 2005				
<b>b</b> From 2006				
c From 2007	-			
d From 2008	-	•		
e From 2009			-	
f Total of lines 3a through e		· · · · · · · · · · · · · · · · · · ·		
4 Qualifying distributions for 2010 from Part XII, line 4: ►\$ 78,420.				
a Applied to 2009, but not more than line 2a	1		2,648.	-
b Applied to undistributed income of prior			2,040.	
years (Election required - see instructions)	, ,	0.	,	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	-		
d Applied to 2010 distributable amount			,	75,173.
e Remaining amount distributed out of corpus	599.		-	
5 Excess distributions carryover applied to 2010	0.		-	0.
(If an amount appears in column (d), the same amount must be shown in column (a))				,
6 Enter the net total of each column as			n	
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	599.			
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	-	0.		
amount - see instructions				-
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			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				<del></del>
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	599.			
10 Analysis of line 9:		·		
a Excess from 2006				
b Excess from 2007				
c Excess from 2008	_			
d Excess from 2009				

e Excess from 2010

599.

Part XIV Private Operating F	KIEWIT MEM			95-47	94542 Page 1
		· · · · · -	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of		· · · · · ·			
foundation, and the ruling is effective for			<b>▶</b>	14040(3/0) []46	140(-)(5)
b Check box to indicate whether the found		ng toundation described T		4942(j)(3) or49	942(j)(5) I
2 a Enter the lesser of the adjusted net	Tax year (a) 2010	(b) 2009	Prior 3 years (c) 2008	(d) 2007	(e) Total
income from Part I or the minimum	(2) 2010	(0) 2003	(6) 2000	(0) 2007	(e) Iotai
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed	<u> </u>		<del> </del>		
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 Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or mo	ore in assets
at any time during the	he year-see the i	instructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who year (but only if they have contributed m			tributions received by the	e foundation before the clos	se of any tax
SEE STATEMENT 10					
b List any managers of the foundation who			(or an equally large port	ion of the ownership of a pa	artnership or
other entity) of which the foundation has <b>NONE</b>	a 10% or greater interes	ol.			
2 Information Regarding Contribute	on, Grant. Gift. Loan.	Scholarship. etc P	rograms:	<del></del>	<del></del>
Check here ► X if the foundation of				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc. (					
a The name, address, and telephone numb	per of the person to who	n applications should be	addressed;		
b The form in which applications should b	e submitted and informa	tion and materials they s	hould include:		
c Any submission deadlines:		·	<del></del>		
<del></del>	<del></del>				
d Any restrictions or limitations on awards	s, such as by geographic	ai areas, charitable fields	, kinds of institutions, or	other factors:	

Page 12

Part XVI-A	Analysis of	Income-Producing	<b>Activities</b>

Enter gross amounts unless otherwise indicated.	Unrelated	business income		led by section 512, 513, or 514	(e)		
•	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income		
1 Program service revenue:	Code		1 4000				
a		<del></del>					
b							
c							
d	-						
e			-				
f	<del></del>	·		<del></del>			
g Fees and contracts from government agencies	<del></del>						
2 Membership dues and assessments							
3 Interest on savings and temporary cash	1			4.0			
investments	<b></b>		14	40. 19,227.			
4 Dividends and interest from securities	<u> </u>		14	19,227.			
5 Net rental income or (loss) from real estate:	<u></u>						
a Debt-financed property							
b Not debt-financed property	ļ				<u> </u>		
6 Net rental income or (loss) from personal	1						
property					<del> </del>		
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory			18	73,537.			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory		-					
11 Other revenue:							
a					<u> </u>		
b							
C							
d							
e							
12 Subtotal. Add columns (b), (d), and (e)		0.		92,804.			
				13	00 004		
13 Total. Add line 12, columns (b), (d), and (e)					<u>92,804.</u>		
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)					92,804.		
(See worksheet in line 13 instructions to verify calculations.)	o the Accor	nplishment of Ex	empt		92,804.		
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to				Purposes			
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incompared to the control of	ne is reported in	column (e) of Part XVI-A		Purposes			
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to	ne is reported in	column (e) of Part XVI-A		Purposes			
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incompared to the control of	ne is reported in	column (e) of Part XVI-A		Purposes			
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incompared to the control of	ne is reported in	column (e) of Part XVI-A		Purposes			
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incompared to the control of	ne is reported in	column (e) of Part XVI-A		Purposes			
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incompared to the control of	ne is reported in	column (e) of Part XVI-A		Purposes			
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(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incompared to the control of	ne is reported in	column (e) of Part XVI-A		Purposes			
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incompared to the control of	ne is reported in	column (e) of Part XVI-A		Purposes			
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incompared to the control of	ne is reported in	column (e) of Part XVI-A		Purposes			
Part XVI-B   Relationship of Activities to	ne is reported in	column (e) of Part XVI-A		Purposes			
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incompared to the control of	ne is reported in	column (e) of Part XVI-A		Purposes			

023622 03-04-11

# Form 990-PF (2010) JOHN S. KIEWIT MEMORIAL FOUNDATION 95-4794542 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did the o	rganization directly or indi	rectly engage in any	of the following	ng with any other org	anization	n described in se	ection 501(c) of		Yes	No
	the Code	(other than section 501(c)	)(3) organizations) o	r in section 52	27, relating to politic	al organiz	zations?				
а	Transfers	s from the reporting founda	ation to a noncharita	ble exempt or	ganization of:						
	(1) Cash	1							1a(1)		X
	(2) Othe	r assets				•			1a(2)		X
b	Other trai	nsactions:								-	
	· /	s of assets to a noncharital							1b(1)		X
		hases of assets from a noi		organization					1b(2)		<u>X</u>
		al of facilities, equipment,	or other assets		1				1b(3)		<u>X</u>
	. ,	bursement arrangements							1b(4)		X
	. ,	is or loan guarantees							1b(5)		<u>X</u>
	• •	ormance of services or me							1b(6)		<u>X</u>
	-	of facilities, equipment, ma							1c		<u>X</u>
đ		wer to any of the above is								ets,	
		es given by the reporting fo d) the value of the goods, o				ket value	in any transacti	on or snaring arrangeme	ent, snow in		
2)	ne no	(b) Amount involved			e exempt organizatio	n	(d) Descript	on of transfers, transactions	and charge an	20,0000	nte
<u> </u>	110 110	(b) Amount involved	(0) (10.110 0)	N/A	o oxompt organizatio		(u) Descript	or or transfers, transactions,	and sharing an	angene	1113
				N/A	-						
		· · · · · · · · · · · · · · · · · · ·									
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			<u> </u>					·······			
2a		ndation directly or indirect	-			organiza	itions described			·	٦
		501(c) of the Code (other		(3)) or in sect	ion 527?				Yes	X	No
b	If "Yes," c	omplete the following sche			L (L) Turn of according			(-) December of volet			
		(a) Name of org	anization		(b) Type of organia	ation		(c) Description of relat	ionsnip		
		N/A						· · · · · · · · · · · · · · · · · · ·		-	
			<u> </u>			-					
								<u>-</u>			
_	Und	er penalties of perjury, I declare	that I have examined th	ıs return, ınclud	Ing accompanying sche	lules and s	statements, and to	the best of my knowledge ar	id belief, it is tru	е, согтес	 >t,
Si	gn and	complete Declaration of prepar	rer (other than taxpayer	or fiduciary) is ba	ased on all information of	f which pre	eparer has any kno	wledge			
He	re ⊾	, h. a	U levent	h	15-5	141	11	13RES (DENT			
		Signature of officer or tru	stee	<del>                                     </del>	Date	<del></del>	<b>&gt;</b> `	Title			
		Print/Type preparer's na	me	Preparer's s			Date	Check If P	TIN	<u>-</u>	
				1	A 4	450	o # 2044	self- employed			
Pa	id	JULIAN M.	BIEBER	July:	maile.	, apr	2 7 2011				
Pr	eparer	Firm's name ► SCH		LES AC	COUNTANCY	COR	RP.	Fırm's EIN ▶			
Us	e Only	1	10 SAN VI			TE 2	250				
		Firm's address ► LO						Phone no. (32	23)934	-02	00
			· · · · · · · · · · · · · · · · · · ·								
									Form <b>990</b>	-PF (2	2010)

73,537.

N/A

Capital Gains and Losses for Tax on Investment Income

{ If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7

2

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). If (loss), enter "-0-" in Part I, line 8

2 Capital gain net income or (net capital loss)

n 0

MENT	
OUNT	
3	3 <b>4</b> 6
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MN (A)	)
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19,22	27.
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RM 990-PF TAXES S				STATEMENT	5
			ADJUSTED	CHARITAB	
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219.		0.		3	0.
OTHER E	XPENSES			STATEMENT	6
	NET INVE	EST-	ADJUSTED	CHARITAB	
15.		0.		1	5.
15.		0.		1	5.
CORPORAT	E STOCK		-	STATEMENT	7
		вос	OK VALUE	FAIR MARKET VALUE	
			43,703. 50,055. 40,645. 30,093. 27,023. 23,999. 28,402. 51,815. 12,833. 25,381.	58,30 58,16 55,59 30,76 37,61 56,44 46,53 53,76 19,69 35,60	0. 0. 0. 5. 0. 0.
''L INC			49,205. 56,601. 24,560.	89,27 69,02 37,61	0.
	(A) EXPENSES PER BOOKS  189. 30. 219.  OTHER E  (A) EXPENSES PER BOOKS  15.	(A) (B) EXPENSES NET INVI PER BOOKS MENT INC  189. 30.  219.  OTHER EXPENSES  (A) (B) EXPENSES NET INVE PER BOOKS MENT INC  15.  15.  CORPORATE STOCK	(A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME  189. 0. 30. 0.  219. 0.  OTHER EXPENSES  (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME  15. 0.  CORPORATE STOCK  BOOKS  CO	(A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME  189. 0. 30. 0.  219. 0.  OTHER EXPENSES  (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME  15. 0.  CORPORATE STOCK  BOOK VALUE  83,725. 43,703. 50,055. 40,645. 30,093. 27,023. 23,999. 28,402. 51,815. 12,833.	(A) (B) (C) (D) EXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME PURPOSE  189. 0. 30. 0. 3  219. 0. 3  OTHER EXPENSES STATEMENT  (A) (B) (C) (D) EXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME PURPOSE  15. 0. 1  15. 0. 1  CORPORATE STOCK STATEMENT  CORPORATE STOCK STATEMENT  83,725. 83,88 43,703. 58,30 50,055. 58,16 23,999. 56,44 28,402. 46,53 51,815. 53,766 12,833. 19,69

JOHN S. KIEWIT MEMORIAL FOUNDATION		95-4794542
4000 SHS BROADRIDGE FINANCIAL SOLUTIONS 1000 SHS ENERGIZER HLDGS INC 1000 SHS IMMUCOR INC 2000 SHS INTL GAME TECHNOLOGY 2000 SHS IRON MOUNTAIN INC 1000 SHS LIBERTY MEDIA CORP 1500 SHS MICROSOFT CORP 2000 SHS NEWELL RUBBERMAID INC 1000 SHS RALCORP HLDGS INC 1000 SHS WATSON & CO COM	81,865. 60,552. 17,186. 34,109. 47,329. 51,883. 39,354. 30,875. 63,019. 38,191.	87,720. 72,900. 19,830. 35,380. 50,020. 66,480. 41,865. 36,360. 65,010. 52,060.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,031,067.	1,286,735.
FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTE PART VII-A, LINE 10	rors	STATEMENT 8
NAME OF CONTRIBUTOR ADDRESS		
RALPH W. & ORALEE KIEWIT, JR 23334 MALIBU CO		

#### JOHN S. KIEWIT MEMORIAL FOUNDATION

FORM 990-PF PART VIII - LI TRUSTEES AN	ST OF OFFICERS, D D FOUNDATION MANA	STATEMENT 9		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
RALPH W. KIEWIT, JR 23334 MALIBU COLONY RD MALIBU, CA 90265	PRESIDENT, TRE		0.	0.
ORALEE KIEWIT 23334 MALIBU COLONY RD MALIBU, CA 90265	SECRETARY 10.00	0.	0.	0.
FRANK A. PIANI P.O.BOX 22-B NEWPORT BEACH, CA 92662	DIRECTOR 1.00	0.	0.	0.
RICK RIDGEWAY 906 FOOTHILL ROAD OJAI, CA 93023	DIRECTOR 1.00	0.	0.	0.
RICHARD MCLEAN P.O.BOX 222215 CARMEL, CA 93922	DIRECTOR 1.00	0.	0.	0.
WENDY M. EDMUNDS ISIS PRIVATE TRUSTEE SERVICES 1114 STATE ST, STE 210 SANTA BARBARA, CA 93101	DIRECTOR	0.	0.	0.
BEVERLY BOISE-COSSART R.R.1, HOLLISTER RANCH #41 GAVIOTA, CA 93117	DIRECTOR 1.00	0.	0.	0.
ERIC P. HVOLBOLL P.O.BOX 99 SANTA BARBARA, CA 93102 0099	DIRECTOR 1.00	0.	0.	0.
DAVID W. VAN HORNE P.O.BOX 99 SANTA BARBARA, CA 93102 0099	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 10

NAME OF MANAGER

RALPH W. KIEWIT, JR ORALEE KIEWIT