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Form 990-PF

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

OMB No 1545 0052

2010

Departmen Internal Re	t of the Treasury venue Service	Note. The fou	ndation ma	y be able to use a copy of this	return to satisfy s	tate reporting	requirements			
For cale	ndar year 2010, or	tax year beginnin	g	5/01 , 2010 ,	and ending	4/30	, 20	011		
G Chec	ck all that apply:	lnıtıal return	[]] Initia	al Return of a former pu	iblic charity	_		Fina	ıl return	
		Amended ret	urn	Address c	hange	Name ch				
	. =				7 T	A	Employer identif		ber	
	it Foundation E Calle Jab				O) \ //	В	20-1049 Telephone numb		instructions)	
	on, AZ 85711	all			- II		520-747		nistractions,	,
14000	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				u	C	If exemption app		nending ch	eck here
							1 Foreign organiza			▶
H Ch	neck type of organia	zation: X Sec	tion 501	(c)(3) exempt private fo	undation		2 Foreign organiza	ations meet	ng the 85%	test, check
) nonexempt cha	ritable tri	ust Other taxable p		ion E	here and attach If private found			
	r market value of all as			ounting method: X C	ash [_] Accr	rual	under section 5			
-	om Part II, column (c), I			Other (specify)		F	If the foundation			
►\$		6,694.	(Part I,	column (d) must be on	casn basis.)		under section 5	J/(B)(1)(B)	, cneck nere	
Part I	$\vec{}$ Expenses σ	he total of amount	's in	(a) Revenue and expenses per books	(b) Net inve		(c) Adjuste incom			bursements charitable
F	columns (b), (c)	, and (d) may not	neces-	expenses per books	incom		incom	C	р	urposes
1	sarily equal the (see the instruct	amounts in colum tions).)	n (a)			-			(cash	basis only)
: 1		ts, grants, etc, received	d (att sch)							
·		e foundn is not req to a								·····
Ì		avings and tempo lents								
j		iterest from securities		11,357.	1	1,357.				
1	5a Gross rents									
1	b Net rental incomor (loss)	e			,,					·····
R	6a Net gain/(loss) fr b Gross sales price	om sale of assets not o		15,973.					<u></u>	·····
V	assets on line 6a	11	, 815.		<u> </u>	5,973.				
E		income (from Part IV, li m capital gain				7, 213.				
N N	9 Income mod		•	17	7/1	$\Box)/$				
E	10 a Gross sales less									
	allowances Less Cost of				4 5 1		ļ .			
Ì	goods sold			1	1	1 />	01516	~		
1		ss) (att sch) e (attach schedule			301		دركان			
	77 Outer income	a (attaon sonouare	·, ·							
ුඋත		nes 1 through 11.		27,330.	2	7,330.		0.		
$\overline{\mathfrak{D}}$		f officers, directors, trus	stees, etc	0.						
5		salaries and wages .		<u> </u>						
	16 a Legal fees (atta	ns, employee bend ch schedule)	311LS		 	- (
	b Accounting fees		. St . 1	2,049.	<u> </u>	1,025.	RECE	IMER	7	1,024.
	c Other prof fees		St 2	6,257.		6,257.	·		I	
3 6	17 Interest									
COPERAL		ile)(see instr) See	Stm 3	152.		152.	W	0 201	O	······································
A CA	19 Depreciation sch) and dep	i (attach oletion			}		005		12	
- N () S () G ()	20 Occupancy						UGDE	N. III		
G≝		erences, and mee	tings							
A CE N X D P		publications .	, lulo)		 				 	
ONNEAL SE SEED	23 Other expen	ses (attach sched See Staten		10.		10.				
	24 Total operat	ing and administr			t				T	
	expenses. A	dd lines 13 throug	gh 23	8,468.		7,444.			<u> </u>	1,024.
		jifts, grants paid Pai		20,000.			 		╂──	20,000.
	26 Total expenses 24	ses a <mark>nd disburse</mark> i Land 25	nents.	28,468.		7,444.		0.		21,024.
		26 from line 12:	·	20,100.			1		1	
	a Excess of re	evenue over exper	nses	.1 120					1	
	and disburs			-1,138.	1	9,886.				······
		income (if negative, en come (if negative, ente			 	٠٠٠٠.		0.	- [
BAA F	or Paperwork Red			instructions.	 	TEE	A0504L 07/23/10			n 990-PF (2010

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Parl		Balance Sheets	Attached schedules and amounts in the column should be for end of-year amo	e description	Beginning of year	En En	d of year
7 91		Dalance Oncets	(See instructions)		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing		8,151.	6,114	6,114.
	2	Savings and tempor	ary cash investments		18,315.	80,493	
	3	Accounts receivable	·	. _			
		Less: allowance for		- -			Ī
	4	Pledges receivable	•				
		Less: allowance for	doubtful accounts				
	5	Grants receivable					
	6	Receivables due from offic	cers, directors, trustees, and other				
		disqualified persons (atta	ch schedule) (see the instructions)	•			
_	7	Other notes and loans rec	ewable (attach sch). 🟲				
A		Less: allowance for	doubtful accounts				}
š	8	Inventories for sale	or use				
A S E T	9	Prepaid expenses a	nd deferred charges .				
s	10 a	Investments - U.S.	and state government				
		obligations (attach s	chedule) Stater		73,480		
	l b	Investments — corporate	stock (attach schedule). States	ment 6	341,768.		
	۰	: Investments — corporate	bonds (attach schedule). States	nent.7	54,583	. 54,964	54,964.
	11	Investments — land, equipment, basis.					
		Less. accumulated deprec (attach schedule)					F9
	12	Investments - mort	gage loans	· · · · · · ·			
	13	Investments - other	r (attach schedule) .		10		
	14	Land, buildings, and	l equipment: basis ►				
		Less: accumulated deprec (attach schedule)					
	15	Other assets (descri	be ►				
	16	Total assets (to be a see instructions. Als	completed by all filers — so, see page 1, item I)		496,297	536,694	536,694.
Ļ	17	Accounts payable as	nd accrued expenses .				
Å	18	Grants payable					
Ŗ	19	Deferred revenue	•				
Ľ	20	Loans from officers, direc	tors, trustees, & other disqualified per	sons			
Ţ	21	Mortgages and other note	s payable (attach schedule)	•			
i	22	Other liabilities (descr	ıbe. ►)			
E S	23	Total liabilities (add	lines 17 through 22) .		0		o.
	23		llow SFAS 117, check here	≻ [0	•	'
		and complete lines	24 through 26 and lines 30 and	131.		;	
N F E U	24	Unrestricted				ļ	_
T N	25	Temporarily restricte					
A D	26	Permanently restrict				(U)	\mathcal{L}
A S B S A E L		Foundations that do and complete lines :	o not follow SFAS 117, check t 27 through 31.	nere <u>X</u>			
E L T A	27	Capital stock, trust p	orincipal, or current funds				
SŅ	28	Paid-in or capital surplus	, or land, building, and equipment fun	d.			
O E	29	Retained earnings, accum	ulated income, endowment, or other fu	ınds	496,297	536,69	4.
ŔŜ	30	Total net assets or f	fund balances (see the instruc	tions)	496,297	. 536,69	4.
	31		net assets/fund balances		406 207	526.60	
Dage	1111	(see the instructions	nges in Net Assets or F	und Palan	496,297	. 536, 69	4.
						ı	
1	Total	net assets or fund b	alances at beginning of year -		mn (a), line 30 (must a		1 406 207
2		or-year rigure reporter r amount from Part I,			• • • • • • • • • • • • • • • • • • • •		1 496,297.
		r amount from Part I, Increases not included in li		tatomont			2 -1,138.
3				<u>tatement</u>			<u>41,535.</u>
		lines 1, 2, and 3 ases not included in line 2 (• • • •			536,694.
			alances at end of year (line 4)	minus less 5	- Part II. solumn (h)		5 536.694.
-0	rotal	THE COSERS OF TURING DE	aiances at enu or year (line 4 l	minus ime 5)	- rart II, column (b),	iiile 30	6 536,694.

(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 acqu P - Purcha D - Donate					(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a Publicly Traded Securities P					Various	Various
b Publicly Traded Sec			P		Various	Various
С					, 42,5,5	1422045
d				•		
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
a 33,817.		3:	1,327.			2,490.
b 150,998.		13	7,515.			13,483.
с						
d	·····					
е	<u></u>	· · · · · · · · · · · · · · · · · · ·				
	g gain in column (h) and owned by t				(I) Gains (Colu	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		th	gain minus column (k an -0-) or Losses (fr	om column (h))
a						2,490.
b		AAA	\mathcal{N}			13,483.
С						
d			U			
е						
2 Capital gain net income or (net	If (loss), ent	enter in Part I, line 7 ter -0- in Part I, line 7	-	2		15,973.
3 Net short-term capital gain or (lo	ess) as defined in sections 1222(5) a	nd (6):				
	8, column (c) (see the instructions).	If (loss), enter -0-	-			
Part V Qualification Under	Section 4940(e) for Reduce	17		3		0.
(For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the section 'Yes,' the foundation does not qualify	s part blank. on 4942 tax on the distributable amo	ount of any year in the base	ŕ		. Yes	X No
1 Enter the appropriate amount in	each column for each year; see the	instructions before making a	ny entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets	(col	(d) Distributior umn (b) divided	
2009	23,293.	44	3,945.			0.052468
2008	25,366.		6,432.			0.055575
2007	27,036.	51	0,735.			0.052935
2006	28,439.		8,601.	L		0.049151
2005	25,231.	55	2,681.		····	0.045652
2 Total of line 1, column (d).				2		0.255781
	5-year base period — divide the tota has been in existence if less than 5			3		0.051156
4 Enter the net value of noncharit	able-use assets for 2010 from Part X	s, line 5		4		508,749.
5 Multiply line 4 by line 3				5		
6 Enter 1% of net investment inco						26,026.
	ome (1% of Part I, line 27b)	COP	Y	6		26,026. 199.
7 Add lines 5 and 6	,	COP	Y			-
		COP		6		199.

Part VI Excise Tax Based on Investment Income (Section 4940(b), 9440(b), 94946, or 4945 – see the instructions) a Densh graping busidation Settod in extion 4940(b), 2440 for live 1 and 1 an	•			
1 a Exempt oceaning foundations described an section 4940(c); check hers	Form 990-PF (2010) Walnut Foundat on 20-1049109		<u>Pa</u>	age 4
Date of ruling or determination letter.		ons)		
b Domestic foundations that meet the section 3940(c) requirements in Part V, check here. * and enter 13 of Part I, line 27b. c Mil other domestic foundations enter 2% of line 27b. Everight foreign organizations enter 4% of Part I, line 12, column (b). 2 Tax unider section 511 (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0.) 3 Add lines 1 and 2 4 Subtible A (incomes) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment incomes. Subtract time 4 from line 3. If zero or less, enter -0. 6 Credits/Payments: a 200 estimated tax pints and 200 everyalment credited to 200 6 Exempt foreign organizations — tax withheld at source. 6 Tax pand with applications — tax withheld at source. 6 Tax pand with application for extension of time to file (Form 8868) 6 C Credits/Payments: a 200 estimated tax pints and 200 everyalment credited to 200 6 Backup withholding erroneously withheld 7 Total credits and payments, Add lines 5a through 6d. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Tax due. If the tail inlies 4 and 5 is now than line 1 cert amount owned 10 Overpayment. If Ither 2 is note than line 1 cert amount owned 10 Payrayment. If Ither 2 is note than line 1 cert amount owned 10 Total credits and payments and the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to the Trendate to 201 estimated tax. 10 During the tax year, did the fundation attempts of the amount overpaid. 11 Enter the amount of line 10 to the Trendate to 201 estimated tax. 12 Part VII.A Statements Regarding Activities 13 During the tax year, did the fundation attempts to influence any national, state, or local legislation or did it in a law of the complex o	· · · · · · · · · · · · · · · · · · ·			
check here. * In and enter 1% of Part I, Inne 27b. Call of the Committed foundations enter 2% of Inne 27b. Exempt foreign organizations enter 4% of Part I, Inne 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax band on investment income. Subtract line 4 from line 3, if zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0-) 6 Credits/Payments: 5 398. 6 Credits/Payments: 5 398. 6 Credits/Payments: 6 Tax paid with application for extension of time to file (Form 8868) 6 Ed. 6 Tax paid with application for extension of time to file (Form 8868) 6 Ed. 7 Total credits and payments. Add lines 6 in through 6d. 7 Total credits and payments. Add lines 6 in through 6d. 8 Celler any penalty for undergayment of estimated tax. Check here 9 Tax due. If the Isla of lines 5 and 8 is more than line 7, enter amount owned 10 Oversyment. Ill line 1 is ance than the total of lies 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2011 estimated tax. 12 Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political exemplating? 1 bit at amount of line 10 to be Credited to 2011 estimated tax. 1 Part VIII-A Statements Regarding Activities 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 exemptions. 1 The answer of 'Yes' to a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in Committee of the Committee			3	QΩ
c All other demestic foundations are 2% of line 27b. Exempt brosign organizations enter 4% of Part I, line 12, column (b) 2 Tax unider section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0:) 3 Add lines 1 and 2 3 3 398. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0:) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0: 5 Cradist2/Payments: a 2010 estimated tax pints and 2000 everpying credited to 2010 b Exempt foreign organizations — tax withheld at source. 6 Tax paid with application for extension of time to file (Form 8858) 6 Ec. 6 Tax paid with application for extension of time to file (Form 8858) 6 Ec. 7 Total credits and payments. Add lines 6 at through 6d. 8 Enter any penalty for underpayment of estimated tax. Check here 9 Tax due. If the taid or lines 5 and 8 is more than line 7, enter amount ower paid 10 overpayment, If line 7 a more than the taid or lines 5 and 8, enter the amount overpaid 11 Enter the amount of the 10 to the Credited to 2011 estimated tax Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation alternpt to influence any national, state, or local legislation or did it participates or influence in reference in a report or influence or influence in reference in a report or influence or influence or influence and participates or influence or influence or influence or influence any national, state, or local legislation or did it participates or influence or influence or influence any national, state, or local legislation or did it participates or influence or influenc	——————————————————————————————————————			50.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable (oundations only. Others enter -0.) 3 Add lines 1 and 2 4 Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 4 Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based tax parts and 2009 compayment or settment of the form 8668) 6 Credits/Payments: 6 Tax paid with application for extension of time to file (Form 8668) 6 Extension penalty for undersolary withheld 6 Backup withholding ernoneusly withheld 7 Total credits and payments. Add lines 5 and 8 is none has his for the subtraction of the set of the				
foundations only. Others enter -0.) 3 Add lines 1 and 2 4 Subtitle A (nacome) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 4 Use 1 and 2 3 398. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment line 7 the subtract line 5 to less that subtract line 6 to less that subtract line 7 the subtract line 6 to less that line 7 the subtract line 8 to less that line 7 the subtract line 8 to less that line 7 the subtract line 8 to less that line 7 the subtract line 8 to less that line 7 the subtract line 8 to less that line 7 the subtract line 8 to less that line 7 the subtract line 8 to less that line 7 the subtract line 8 to less that				
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4 Subtille A (necone) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0- 5 398. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 398. 6 Cradist?Payments: a 200 setmated tax pints and 2008 everyagement credited to 2010 b Exempt foreign organizations — tax withheld at source.	F- +		3	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2010 estimated tax pmls and 2009 overpayment credited to 2010 b Exempt foreign organizations — tax withheld at source				
a 2010 estmated tax pents and 2009 everpoyment credited to 2010 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8858) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here			3	98.
b Exempt foreign organizations — tax withheld at source. c Tax paid with application for extension of time to file (Form 8968) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for credited to 2011 settinated tax. The payment of the	6 Credits/Payments:			
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here did form 2220 is attached 9 Tax due. If the lotal of lines 5 and 8 is mere than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, inter the amount owed 11 Enter the amount of line 10 to be Oredited to 2011 estimated tax Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did at spend more than 5100 during the year (either directly) for political purposes (see the instructions for definition)? 1b If the answer is Yes' to 1 a 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. 1c Did the foundation file Form 1120-POL for this year? 1c Enter the reimbursement (if any) paid by the foundation during the year (or political expenditures (section 4955) imposed during the year: 10 On the foundation his Form 1120-POL for this year? 10 C A to the reimbursement (if any) paid by the foundation during the year for political expenditures tax imposed on foundation managers. 1 S O C A to the reimbursement of the activities is the year for political expenditures and the year of political expenditures that have not previously been reported to the IRS; in its governing instrument, articles of incorporation, or polisions, or other similar instruments? If Yes, attach a conformed copy of the changes. 3 As Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 As Did the foundation, and activities that have not previously reported to the IRS, in its governing instrument, or 4 By state legislation that effectively amends the governing instrument so that no mandat	a 2010 estimated tax pmts and 2009 overpayment credited to 2010			
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Tard due. If the total of lines 5 and 8 is more than line 7, eiter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 1, eiter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, eiter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2011 estimated tax. In the line amount of line 10 to be Credited to 2011 estimated tax. Refunded 11 Enter the amount of line 10 to be Credited to 2011 estimated tax. Refunded 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a 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? b Did at spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 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. 1b X If the answer is "Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c X 3 To the foundation (if any) of tax on political expenditures (section 4955) imposed during the year: 1c X 4a Did the foundation angular tay in the poundation during the year for political expenditure tax imposed on foundation managers. S 0. 2 Has the foundation and any changes, not previously reported to the IRS; in its given the changes. 3 X 4b If "Yes," attach a detailed description of the activities. 4 To the foundation of the activities. 5 X The thin the statement required by General Instruc	b Exempt foreign organizations tax withheld at source			
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 9 3.398. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 9 3.398. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be Credited to 2011 estimated tax Refunded 12 12 12 13 14 15 15 15 15 15 15 15	c Tax paid with application for extension of time to file (Form 8868) 6c			
8 Enter any penalty for underpayment of estimated tax. Check here	d Backup withholding erroneously withheld			
9 Tax due. If the lotal of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the lotal of lines 5 and 8, enter the amount of line 10 be receitled to be the celled to 10 be receitled to 10 be received to 10 be re				<u>0.</u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2011 estimated tax Part VII-A Statements Regarding Activities	——————————————————————————————————————			
11 Enter the amount of line 10 to be Credited to 2011 estimated tax Part VIII-A Statements Regarding Activities 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to 1 aro 1 h, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Did the foundation for Form 1102-POL for this year? 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. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. — \$ 0. If "Yes," attach a detailed description of the activities. 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 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 playbax, or other similar instruments? If "Yes," attach a conformed copy of the changes. — 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? — 4a X 4b If "Yes," has it filed a tax return on Form 990-T for this year? — 5 X If "Yes," attach the statement required by General Instruction T. 8 Was there a liquidation, termination, dissolution, or substantial contraction during the year? — 5 X If "Yes," attach the statement required by General Instruction T. 8 By language in the governing instrument, or — 8 By state legislation that effectively amends the governing instrument? (and expendition of the tax statement required by General Instr	·	=	3	98.
Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation altempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) for political purposes (see the instructions for definition)? 1b If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation	· · · · · · · · · · · · · · · · · · ·	\mathcal{A}	$\downarrow \Box$) <i>/</i> /
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7 X 8a Enter the states to which the foundation reports or with which it is registered (see the instructions). AZ b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	● By language in the governing instrument, or	1		
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10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV .	9		_ X_
	10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.	10		x



10 X Form 990-PF (2010)

Par	t 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)	7		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ	
14		7 -		
•	The books are in care of ► Ann Jackson Telephone no. ► 520-74 Located at ► 4813 E Calle Jabali Tucson AZ ZIP + 4 ► 85711	1-4	411	
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	N/A	_	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		Yes	No
	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	16		Х
Di	foreign country -			
rar	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			,
7.	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 6	a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)? (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.)			
ŀ	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)?	1ь	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?	1 c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?			
Ŀ	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	- 2.0		, A
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	o 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 accounted by the representation.			
	(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.)	3Ь	N	/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
1.		7.5	-	
	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		Х



Form 990-PF (2010) Walnut Foundation			20-104	9109 P	age 6
Part VII-B Statements Regarding Activit	ies for Which Forn	n 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incur	-				<u> </u>
(1) Carry on propaganda, or otherwise attempt	t to influence legislation	(section 4945(e))?.	Yes X	No	İ
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	c election (see section tion drive?	4955); or to carry	Yes X	No	-
(3) Provide a grant to an individual for travel,			Yes X	No ·	ļ
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instruc	ganization described ::tions)	. Yes X	No	}
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	, literary, or or animals?.	. Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	a current notice regard	ing disaster assistance	COP	5b N	/A
Organizations relying on a current notice regar	dıng dısaster assistancı	e check here		Ш	
c If the answer is 'Yes' to question 5a(4), does that tax because it maintained expenditure response	ne foundation claim exe libility for the grant? .	emption from the	N/A. Yes	No	Ė
If 'Yes,' attach the statement required by Regu	llations section 53.4945	-5(d).			ļ
6a Did the foundation, during the year, receive an on a personal benefit contract?	y funds, directly or indi	rectly, to pay premiums	Yes X	No	}
b Did the foundation, during the year, pay premi	ums, directly or indirect	ly, on a personal benefi	t contract?	. 6b	X
If 'Yes' to 6b, file Form 8870.					
7a At any time during the tax year, was the found				1 1 7	f
b If yes, did the foundation receive any proceeds Part VIII Information About Officers, D				I/A. 7b	<u> </u>
and Contractors	inectors, musices	, roundation Mana	igers, riigiliy r alu	Linpioyees,	
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).		
(a) Name and address	(b) Title and average hours per week devoted to position	T	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense acco	ount, es
M Charles Jackson	President	0.	0.		0.
4811 E Calle Jabali	1.00				
Tucson, AZ 85711					
Ann L Jackson	Sec/Treasure	0.	0.		0.
4811 E Calle Jabali	1.00				
Tucson, AZ 85711					
2 Compensation of five highest-paid employees	(other than those incl	uded on line 1— see inst	ructions). If none, enter	r 'NONE,'	
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense acco	
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred	other allowand	es
None			compensation		
None					
		1			
		OPI			
				ļ ————	
Total number of other employees paid over \$50,000			, ,		0
BAA	TEEA0306L	07/23/10		Form 990-PF	(2010)

Form 990-PF (2010) Walnut Foundat _n 20-104	19109 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
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	, , , , , , , , , , , , , , , , , , ,
COPY	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	<u> </u>
Summary of Direct Chantable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2010)



see instructions.)	rt. i oreigii i	ouridations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes.		450,000
a Average monthly fair market value of securities	1a	<u>459,960.</u>
b Average of monthly cash balances	. 1b	56,536.
c Fair market value of all other assets (see instructions)	· · 1c	F16 406
d Total (add lines 1a, b, and c)	1 d	516,496.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	77 2	0.
3 Subtract line 2 from line 1d	3	516,496.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	7,747.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	508,749.
6 Minimum investment return. Enter 5% of line 5	. 6	25,437.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private	operating fo	undations
and certain foreign organizations check here ► and do not complete th	is part.)	
1 Minimum investment return from Part X, line 6	1	25,437.
2a Tax on investment income for 2010 from Part VI, line 5	98.	
b Income tax for 2010. (This does not include the tax from Part VI.) 2b		
c Add lines 2a and 2b	2c	398.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	25,039.
4 Recoveries of amounts treated as qualifying distributions	4	•
5 Add lines 3 and 4	5	25,039.
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	25,039.
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	21,024.
b Program-related investments — total from Part IX-B	1b	21,024.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required)	. За	
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	21,024.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	21,024.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe qualifies for the section 4940(e) reduction of tax in those years.	ther the founda	ation

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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				25 020
2 Undistributed income, if any, as of the end of 2010:				25,039.
a Enter amount for 2009 only			19,967.	
b Total for prior years: 20, 20, 20		0.	15,507.	
3 Excess distributions carryover, if any, to 2010:		Ų.		
a From 2005				: !
b From 2006.				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part				
XII, line 4: ► \$ 21,024.	,			
a Applied to 2009, but not more than line 2a .			19,967.	<i>'</i>
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
		0.		
c Treated as distributions out of corpus (Election required – see instructions) .	0.			
d Applied to 2010 distributable amount	<u>.</u>			1,057.
e Remaining amount distributed out of corpus	0.		***************************************	-,,,,,,,
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				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed 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				23,982.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2005 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011.	_			
Subtract lines 7 and 8 from line 6a	0.	ļ		
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			L	Farm, 000 PE (0011)
nn e	((\ ()) []) \ /		Form 990-PF (2010)
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Form 990-PF (2010) Walnut Foundat_o Part XIV Private Operating Foundation		ctions and Part	VII-A, question	<u>20-1049109</u> 9)	N/A
1a If the foundation has received a ruling or d is effective for 2010, enter the date of the i	etermination letter	that it is a private of	perating foundation,	and the ruling	
b Check box to indicate whether the foundation	-		scribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
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				77	
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c		(Ĭ	
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets.					<u></u> _
(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 .		ļ			
(4) Gross investment income	<u> </u>	<u> </u>			
Part XV Supplementary Information assets at any time during the	(Complete this ne year – see i	s part only if the nstructions.)	e organization h	nad \$5,000 or mo	ore in
1 Information Regarding Foundation Manage a List any managers of the foundation who have close of any tax year (but only if they have None	ave contributed mo	ore than 2% of the to than \$5,000). (See s	otal contributions re section 507(d)(2).)	ceived by the founda	ation before the
b List any managers of the foundation who ca partnership or other entity) of which the None	own 10% or more o foundation has a 10	f the stock of a corp 0% or greater intere	oration (or an equa st.	lly large portion of th	e ownership of
2 Information Regarding Contribution, Gran Check here X if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d.	nakes contributions	to preselected char	itable organizations	and does not accep	ot unsolicited r conditions,

b The form in which applications should b	e submitted and information and materials they should include:	
c Any submission deadlines:	COPY	

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 If recipient is an individual, Foundation Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution status of **Amount** recipient Name and address (home or business) a Paid during the year See Statement 9 20,000. Total 3a **b** Approved for future payment

Total

3Ъ

	1			
			ne-Producing	
LHAM YIII. A	Analuc	IC AT INCAP	NA Producina	A CTIVITIAC
CALL A VICTOR	MIIMIVS	15 UI IIILUI	ne•r rouncino	ACHVILLES

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Excluded b	y section 512, 513, or 514			
Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)		
_			code		·· ·		
a							
b			 -				
d	200	561577	1:				
е	tí	() = 2	17				
f	1						
q Fees and contracts from government agencies .			1				
2 Membership dues and assessments							
3 Interest on savings and temporary cash investments .	_						
4 Dividends and interest from securities			14	11,357.			
5 Net rental income or (loss) from real estate:		***************************************					
a Debt-financed property			1				
b Not debt-financed property							
6 Net rental income or (loss) from personal property							
7 Other investment income							
8 Gain or (loss) from sales of assets other than inventory			18	15,973.			
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)	<u> </u>			27,330.			
				13	27,330.		
13 Total. Add line 12, columns (b), (d), and (e)	•						
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculation				. <u></u>			
(See worksheet in line 13 instructions to verify calculation	s. <u>)</u>		t Purpos	ses			
(See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the	s.) Accomp	lishment of Exemp					
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(See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the	s.) Accomp	lishment of Exemp					
(See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which included accomplishment of the foundation's exempt personal process.	s.) Accomp	lishment of Exemp					
(See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which included accomplishment of the foundation's exempt personal exemption.	s.) Accomp	lishment of Exemp					
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Form 990-PF (2010) Walnut Foundation 20-1049109 [Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							1	Yes	No
described	rganization directly of d in section 501(c) of o political organizatio	the Code (oth	gage in any of the follow er than section 501(c)(3	ving with any oth 3) organizations)	er organization or in section 527,				
-	· -		noncharitable exempt	organization of.					
(1) Cash				•			1a(1)	1	Х
(2) Othe							1a (2)		X
b Other tra			• •			•	· - \ - /		
	s of assets to a nonc	:haritable exer	not organization				1 b (1)		Х
			ole exempt organization.		-	· · · · · · · · · · · · · · · · · · ·	1b(1)		X
	al of facilities, equipr						1b (3)		X
	bursement arrangen			(('){	1b (4)		X
• •	is or loan quarantees					Ŋ.,	1b (5)		X
• •	•		p or fundraising solicitat	ions	•		1b (6)		X
• •			s, other assets, or paid				1c		X
C Sharing (or racilities, equipme	rit, mailing list	s, other assets, or paid	employees		•	16		
the good	s, other assets, or se	ervices given l	complete the following so by the reporting foundat ow in column (d) the va	ion. If the founda	ition received less	s than fair market	value in	e of	
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exempt organiz	zation (d)	Description of transf	ers, transactions, and	sharing arran	gement	<u> </u>
N/A									
						-			
									
									
<u> </u>			•			-			
									
	· · · · · · · · · · · · · · · · · · ·								
									
		 							
describe	undation directly or in d in section 501(c) of complete the following	f the Code (otl	ted with, or related to, oner than section 501(c)(one or more tax-e 3)) or in section 5	exempt organizati 527?	ons	Yes	s X	No
(a)	Name of organization	on	(b) Type of orga	anızatıon	(c)	Description of rela	ationship		
N/A					\ \frac{1}{2}				
									
			-						
Sign Here	enalties of perjury, I declar and complete. Declaration	e that I have exam of preparer, (other	the this return, including according to the taxpayer or fiduciary) is been something to the taxpayer or fiduciary) is been something to the taxpayer or fiduciary).	mpanying schedules a ased on all information ROCESS	and statements, and to n of which preparer has	the best of my knowledge sany knowledge		f, it is tro	ie,
Sig	nature of officer or trustee	LJ		Date		Title			
	Print/Type preparer's nar	ne	Preparer's signature	(X .	Date	Check ifif	PTIN		· <u></u>
Paid	Mike DeVries	<u> </u>	1111	<u> </u>	9/06/11	self-employed	N/A		
Preparer	Firm's name D	eVries C	PAs of Arizona,	P.C.		Firm's EIN ► N/A			
Use Only	Furm's address 4	349 East	Fifth Street						
	Firm's address T	ucson, AZ	85711-2025		1	Phone no (520) 298-	6200	<u> </u>
BAA							Form 99		
									•