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Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2010

Fo	r ca	lendar year 2010, or tax	cyear beg	inning	6/1/2010	, an	nd ending		5/31/2011			
G	Che	eck all that apply.	☐ Initial	return [Initial retur	n of a form	ner public cha	ritv	,	Final re	eturn	
			=	nded return		change		-	change			
Na Na	me c	of foundation				- Gridingo			Employer id	entification nu	umber	
		IS Foundation						^		26-0267		
		r and street (or P O box number	r if mail is not	delivered to street a	ddress)		Room/suite	B	Telephone no		ge 10 of the instruct	tions)
		•			,		123		, ,			,
		undation Source, 501 Silv town, state, and ZIP code	verside Ru	au		·	1 123	-		(800) 839		
		gton			DE		19809-1377	1	•		ending, check here	
		eck type of organization	V Section	on 501(c)(3) exe				۱,	1. Foreign org			
Ë		ection 4947(a)(1) nonexer								and attach co	eting the 85% test, moutation	▶ □
<u> </u>	_			J Accounting		X Cash		E	If private foun			. \equiv
•	1 Fair market value of all assets at end of year (from Part II, col. (c), ☐ Other					X Casn	Accrual	_		507(b)(1)(A), o on is in a 60-m	oneck nere	▶⊔
	line	(a) 16) ▶ \$	972,634	1 / 		cash basis	s)	ľ		507(b)(1)(B),		▶□
Pa	ırt l	Analysis of Revenue			(a) Paus			_			(d) Disbursem	ents
		amounts in columns (b), (c),	-		(a) Rever		(b) Net investm	ent	1 ''	ljusted net	for charitabl	е
		the amounts in column (a) (s	ee page 11 o	f the instructions))	bool		income		10	come	purposes (cash basis oi	nlv)
	1	Contributions, gifts, grants, e	tc . received (attach schedule)				_			(000)) 50000 51	,
	2			•								
	3											
	4	-				26,516	26	3,5	16			
	5	a Gross rents										
& ZUIC Revenue		b Net rental income or (los	s)									
	6	a Net gain or (loss) from sa	ale of assets	not on line 10		12,350						
⋚₹		b Gross sales price for all asse	ets on line 6a	14,042								
~. ~.~	7	Capital gain net income (from Part IV	/, line 2)			12	2,3	50			
ૐ ^		, ,	ın									
i=1	9			1 4								
APK	10	a Gross sales lass leituras and										
	ĺ	b Less Cost of goods sold		& 								
	44	c Gross profit or (loss) (atta Other income (attach sch	zn schedu 2011	မှု	-	101		-10	01			
=	11 12			<u>∝</u> [-101						
Expenses Expenses	13			trustana ata		38,765	38	3,76	001			
Ses	14	и —	•	rusiees, eic	<u> </u>							
Ĭ	15	• •	_								-	
ğ	16	a Legal fees (attach sched								*		
	'	b Accounting fees (attach s										
<u>×</u>		c Other professional fees (•	dule)		6,812		3,8	12			
<u>a</u>	17	Interest										
ist	18	Taxes (attach schedule) (see	page 14 of the	instructions)		515			15			
듣	19		edule) and d	iepletion								
퉏	20											
¥	21		meetings									
and Administrativ	22	• •					_	_			ļ	
		•	•	•	ļ	14,286		5,86	61			8 <u>,425</u>
ıtin	24	• •	ministrative	expenses.		24 242						0.405
e 73	٦.	Add lines 13 through 23				21,613	1	2,68	88			8,425
Operating	25		-	lines 24 and 05		19,500			-	-		9,500
_	<u> </u>			lines 24 and 25		41,113	12	2,68	88		2	7 <u>,925</u>
	27					2 240					l	
		a Excess of revenue over exp			-	-2,348		5,0	77			
		b Net investment income	_					<i>)</i> ,U	-			
	ĺ	c Adjusted net income (if	negative, e	11161 -0-)	1				1		1	

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

990-PF (2010)

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	6,362	6,431	6,431
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts	· [Î	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the			
		instructions).	1,604	0	0
	7	Other notes and loans receivable (attach schedule)	_		
ts		Less allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
As	9	Prepaid expenses and deferred charges			
-	10 a	Investments—U.S. and state government obligations (attach schedule)			
	t	nvestments—corporate stock (attach schedule)	201,472	192,225	301,046
	c	Investments—corporate bonds (attach schedule)	442,874	457,799	465,157
	11	Investments—land, buildings, and equipment basis		,	,
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	170,473	155,148	200,000
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	822,785	811,603	972,634
	17	Accounts payable and accrued expenses	022,700	9 1 1,000	012,004
	18	Grants payable			
es	19	Deferred revenue			
Ξ	19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule)		8,834		
abi			0,004		
Ë	22	Official and the Community of the Commun			
	23	Total liabilities (add lines 17 through 22)	8,834	0	
			0,034		
S		Foundations that follow SFAS 117, check here	İ		
Ö	24	and complete lines 24 through 26 and lines 30 and 31.			
alances	24	Unrestricted			
	25	Temporarily restricted			
d E	26	Permanently restricted			
E L		Foundations that do not follow SFAS 117, check here			
F	27	and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
Net Assets or Fund B	28	Paid-in or capital surplus, or land, bldg , and equipment fund	040.054	011.000	
SS	29	Retained earnings, accumulated income, endowment, or other funds	813,951	811,603	
Ä	30	Total net assets or fund balances (see page 17 of the instructions)	040.054	044 000	
Ę	0.4	· • • • • • • • • • • • • • • • • • • •	813,951	811,603	
_	31	Total liabilities and net assets/fund balances (see page 17	202 725	244 222	
D	- Contra	of the instructions)	822,785	811,603	
	t III	Analysis of Changes in Net Assets or Fund Balances	20 /must sees with		
		net assets or fund balances at beginning of year—Part II, column (a), line	SO (must agree with		042.054
		f-year figure reported on prior year's return)		1 2	813,951
		amount from Part I, line 27a		2	-2,348
				3	044.000
		nes 1, 2, and 3		4	811,603
		eases not included in line 2 (itemize)	1 /->	5	
ь	otal	net assets or fund balances at end of year (line 4 minus line 5)—Part II, co	olumn (b), line 30	6	811,603

Dog IV Cantal Calca	oundation						-0267062	Page 3
Part IV Capital Gains an	d Losses for Tax on Inves	stmen	<u>t Incor</u>		_			
	e kind(s) of property sold (e g , real esta se, or common stock, 200 shs MLC Co			(b) How acquired PPurchase DDonation		Date acquired no , day, yr)	(d) Date (mo , da	
1a Publicly-traded Securities								
b Passthrough K1 Capital Gai	n							
С					ļ			
					L			
е								
(e) Gross sales price	(f) Depreciation allowed (or allowable)	-		other basis inse of sale	(h) Gain or (loss) (e) plus (f) minus (g)			
a 14,042				9,247				4,795
b								7,555
С								
d								
е								
Complete only for assets show	ring gain in column (h) and owned	by the f	foundatio	on on 12/31/69		(I) Gains (Co	l (h) gain minu	s
	(j) Adjusted basis			is of col (i)	1		t less than -0-)	
(i) F M V as of 12/31/69	as of 12/31/69		over col (j), if any			Losses (f	rom col (h))	
а					†			4,795
b								7,555
C								
d								
e								
	(not contal loop) [If gain, al	lso ente	er in Pai	t I, line 7	i 1	- -		
2 Capital gain net income or ((net capital loss) { If (loss), e				2			12,350
3 Net short-term capital gain								
	line 8, column (c) (see pages							
instructions) If (loss), enter	-0- in Part I, line 8			•	3			
Instructions) If (loss), enter			Tayo			ncome		
Part V Qualification Und	ler Section 4940(e) for Re	duced		n Net Investm	ent li			
	ler Section 4940(e) for Re	duced		n Net Investm	ent li		 	
Part V Qualification Und (For optional use by domestic p	ler Section 4940(e) for Reprivate foundations subject to t	duced		n Net Investm	ent li)	
Part V Qualification Und (For optional use by domestic p If section 4940(d)(2) applies, le	ler Section 4940(e) for Reprivate foundations subject to the aveithis part blank	duced the sect	tion 494	n Net Investm 0(a) tax on net	ent li	ment income		Z No
Part V Qualification Und (For optional use by domestic p If section 4940(d)(2) applies, le Was the foundation liable for th	ler Section 4940(e) for Reprivate foundations subject to the aveithis part blank the section 4942 tax on the distribution.	duced the sect	tion 494	n Net Investm 0(a) tax on net in	ent li	ment income	Yes [X No
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Part V Qualification Und (For optional use by domestic p If section 4940(d)(2) applies, le Was the foundation liable for th If "Yes," the foundation does not 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation of the number of years the foundation under the part of the number of years the foundation under the part of the part of the number of years the foundation under the part of the	per Section 4940(e) for Reconverted foundations subject to the part blank the section 4942 tax on the district qualify under section 4940(e) and in each column for each young (b) Adjusted qualifying distribution 52 28 1 28 The contract of the 5-year base period—dividual and attention has been in existence or the foundation has been in existence or the foundation for	duced the sector inbutable of	tion 494 te amou tot comp e page let value of total on than 5	n Net Investm 0(a) tax on net in nt of any year in blete this part 18 of the instruct (c) of noncharitable-use at 886 855 486 Line 2 by 5, or by years	ent Innvestrations the bassets 3,745 2,695 0,149	nent income ase period? Dis (col (b)	Yes [3] g any entries (d) tribution ratio divided by col ((e)) 0 059217 0 033665 0 002707 0 000000 0 095589 0 031863 934,180
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Part V Qualification Und (For optional use by domestic p If section 4940(d)(2) applies, le Was the foundation liable for th If "Yes," the foundation does not 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation of the number of years the foundation of the point of the number of years the foundation of the point	private foundations subject to the private foundation 4942 tax on the district qualify under section 4940(expected for each young to be private for each young for the 5-year base period—dividual for the 5-year base p	the sector in th	tion 494 te amou tot comp e page let value of total on than 5	n Net Investm 0(a) tax on net in nt of any year in blete this part 18 of the instruct (c) of noncharitable-use at 886 855 486 Line 2 by 5, or by years	ent Innvestrations the bassets 3,745 2,695 0,149	nent income ase period? Dis (col (b)	Yes [3] g any entries (d) tribution ratio divided by col ((e)) 0 059217 0 033665 0 002707 0 000000 0 0095589 0 031863 934,180 29,766
Part V Qualification Und (For optional use by domestic p if section 4940(d)(2) applies, le Was the foundation liable for th f "Yes," the foundation does no 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning is 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation of the number of years the foundation of the number of years the foundation.	private foundations subject to the private foundation 4942 tax on the district qualify under section 4940(expected for each young to be private for each young for the 5-year base period—dividual for the 5-year base p	the sector in th	tion 494 te amou tot comp e page let value of total on than 5	n Net Investm 0(a) tax on net in nt of any year in blete this part 18 of the instruct (c) of noncharitable-use at 886 855 486 Line 2 by 5, or by years	ent Innvestrations the bassets 3,745 2,695 0,149	nent income ase period? Dis (col (b)	Yes [3] g any entries (d) tribution ratio divided by col ((e)) 0 059217 0 033665 0 002707 0 000000 0 0095589 0 031863 934,180 29,766
Part V Qualification Und (For optional use by domestic p if section 4940(d)(2) applies, le Was the foundation liable for th If "Yes," the foundation does not 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation of the number of years the number of	private foundations subject to the private foundation 4942 tax on the district qualify under section 4940(expected for each young to be private for each young for the 5-year base period—dividual for the 5-year base p	the sector in th	tion 494 te amou tot comp e page let value of total on than 5	n Net Investm 0(a) tax on net in nt of any year in blete this part 18 of the instruct (c) of noncharitable-use at 886 855 486 Line 2 by 5, or by years	ent Innvestrations the bassets 3,745 2,695 0,149	period? Dis (col (b)) 2 3 4 5	Yes [3] g any entries (d) tribution ratio divided by col ((e)) 0 059217 0 033665 0 002707 0 000000 0 0095586 0 031863 934,180 29,766
Part V Qualification Und (For optional use by domestic p If section 4940(d)(2) applies, le Was the foundation liable for th If "Yes," the foundation does not 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of noncil 5 Multiply line 4 by line 3	private foundations subject to the private foundation 4942 tax on the district qualify under section 4940(expected for each young to be private for each young for the 5-year base period—dividual for the 5-year base p	the sector in th	tion 494 te amou tot comp e page let value of total on than 5	n Net Investm 0(a) tax on net in nt of any year in blete this part 18 of the instruct (c) of noncharitable-use at 886 855 486 Line 2 by 5, or by years	ent Innvestrations the bassets 3,745 2,695 0,149	nent income ase period? Dis (col (b)	Yes [3] g any entries (d) tribution ratio divided by col (s
Part V Qualification Und (For optional use by domestic p If section 4940(d)(2) applies, le Was the foundation liable for th If "Yes," the foundation does not 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the four 4 Enter the net value of noncle 5 Multiply line 4 by line 3 6 Enter 1% of net investment 7 Add lines 5 and 6	ler Section 4940(e) for Reconvate foundations subject to the part blank see section 4942 tax on the district qualify under section 4940(e) and in each column for each yount in each column for each young a distribution for the 5-year base period—dividual and the foundation has been in existence than table-use assets for 2010 for the 10 for	the sector in th	tion 494 te amou tot comp e page let value of total on than 5	n Net Investm 0(a) tax on net in nt of any year in blete this part 18 of the instruct (c) of noncharitable-use at 886 855 486 Line 2 by 5, or by years	ent Innvestrations the bassets 3,745 2,695 0,149	period? Dis (col (b)) 2 3 4 5 6 7	Yes [3] g any entries (d) tribution ratio divided by col ((e)) 0 059217 0 033665 0 002707 0 000000 0 095589 0 031863 934,180 29,766 261
Part V Qualification Und (For optional use by domestic p If section 4940(d)(2) applies, le Was the foundation liable for th If "Yes," the foundation does not 1 Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the four 4 Enter the net value of noncil 5 Multiply line 4 by line 3 6 Enter 1% of net investment 7 Add lines 5 and 6 8 Enter qualifying distributions	ler Section 4940(e) for Reconvate foundations subject to the part blank see section 4942 tax on the district qualify under section 4940(e) and in each column for each yount in each column for each young a distribution for the 5-year base period—dividual and the foundation has been in existence than table-use assets for 2010 for the 10 for	the sector in th	tion 494 le amou not comp e page let value of	n Net Investm O(a) tax on net in nt of any year in plete this part 18 of the instruct (c) of noncharitable-use at 886 855 486 . Line 2 by 5, or by years e 5	ent III nvestr the bassets 3,745 2,695 0,149	period? Dis (col (b)) 2 3 4 5 6 7	Yes [] g any entries (d) Inbution ratio divided by col ((c)) 0 059217 0 033665 0 002707 0 000000 0 000000 0 095589 0 031863 934,180 29,766 261 30,027

•'

Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see pa	ıge 1	8 of the	inst	uctio	ons)	
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)						
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			522		
	here and enter 1% 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			522		
4	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	<u> </u>		522	<u> </u>	
6	Credits/Payments					i '	
i	a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1,121						
	Exempt foreign organizations—tax withheld at source		1				
	c Tax paid with application for extension of time to file (Form 8868)					l .	
_	Backup withholding erroneously withheld					, ,	
7	Total credits and payments Add lines 6a through 6d	7		1	,121	<u> </u>	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8			0	├	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			- 0		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2011 estimated tax Solution Refunded Refund	10	 		599		
11		- 11		Ι	0	L	
	rt VII-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			4-	Yes	—	
	participate or intervene in any political campaign?			1a		X	
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the							
	instructions for definition)?			1b		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						
	C Did the foundation file Form 1120-POL for this year?			1c		X	
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					1	
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$						
	E Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed						
	on foundation managers \$\Bigs\\$					'	
2	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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.			3	'	X	
4	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х	
-	b If "Yes," has it filed a tax return on Form 990-T for this year?			4b	N/A		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X	
	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 			6	X		
	that conflict with the state law remain in the governing instrument?						
7							
8	Enter the states to which the foundation reports or with which it is registered (see page 19 of 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			8b_	Х	 	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	١٥		-	-		
	or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV					х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing			9		^`-	
	their names and addresses			10		x	
						<u> </u>	

Form	990-PF (2010) GJJAMS Foundation 26-02(37062	P	Page 5
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 page 20 of the instructions)	11		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? Website address	13	Х	
14	The backs are in case of April 200 Equipolation Courses	/900	N 830	1764
	Located at ► 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ► 19809-137		႔ ဝ၁၅	-17.54
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			- <u> </u>
	and enter the amount of tax-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		Yes	No
	over a bank, secunties, or other financial account in a foreign country?	16	L	Х
	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	<u> </u>		<u> </u>
Pa	rt 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.	L	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1		
	(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?	ĺ		
	(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)? Yes X No			
	for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No"	1		
	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)			İ
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)?	1b	Χ	
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	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?			
	If "Yes," list the years • 20, 20, 20			
þ	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 page 22 of the instructions)	2b	N/A	-
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 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			
4.	if the foundation had excess business holdings in 2010)	3b		<u> </u>
a a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	4a		X
b	purpose that had not been removed from legiplated before the first day of the tay year beginning in 20102	l _{ah}		v

_	990-PF (2010) GJJAMS Foundation									6-026	7062	Р	age 6
Pa	rt VII-B Statements Regarding Activi	ies f	or Which Form	n 47	720 May Be R	equire	d (con	tinued)				
5a	During the year did the foundation pay or incur ar	ny amo	ount to				_		_				ŀ
	(1) Carry on propaganda, or otherwise attempt	to infl	uence legislation (sect	ion 4945(e))?		L	Yes	X	No			
	(2) Influence the outcome of any specific public		•	955)	, or to carry		_	_	_				ı
	on, directly or indirectly, any voter registrati	on driv	e?		•		L	Yes	X	No			1
	(3) Provide a grant to an individual for travel, si	udv. o	r other similar pur	DOSE	es?		Г	Yes	$ \mathbf{x} $	No			
	(4) Provide a grant to an organization other that	-	,	•			_						
	in section 509(a)(1), (2), or (3), or section 4						Г	Yes	\mathbf{x}	No			
	(5) Provide for any purpose other than religious	, ,			•		_	_,	ت				
	educational purposes, or for the prevention				, .		Г	Yes	\mathbf{x}	No	i		
b	If any answer is "Yes" to 5a(1)-(5), did any of the		-			ns desc	∟ rihed in	_,	<u></u>				
_							5b	N/A					
	Organizations relying on a current notice regarding	_	-			01 1110 111	30.000.0		\Box			14//	
С	If the answer is "Yes" to question 5a(4), does the	_							ш				
·	tax because it maintained expenditure responsibilities		•	/11/011	nom me		Г	Yes	\Box	No			
	If "Yes," attach the statement required by Regula	-	•	(d)		•			ш	140			1
62	Did the foundation, during the year, receive any f			٠,	. nav								,
oa	premiums on a personal benefit contract?	urius, v	or indirecti	y, to	pay			Yes	V	No			i
ь	Did the foundation, during the year, pay premium	e dira	ctly or indirectly o	n a	noreanal banafit a	ontract	, ∟	1.62	Ľ	140	6b		. X
U	If "Yes" to 6b, file Form 8870	s, une	city of indirectly, o	ni a	personal benefit (JUI III act	•			,	90		
72							No			·			
							NO	7b	N/A				
$\overline{}$	b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?												
	Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors												
1	List all officers, directors, trustees, found	lation	managers and	l th	nir compensati	on lea		22 of 1	the in	etru	tion	<u></u>	
<u> </u>	List an officers, directors, trustees, found		Title, and average		C) Compensation) Contrib		uie ii				
	(a) Name and address	' '	hours per week		f not paid, enter	emp	loyee be	nefit plan			•	se acco owance	
SE	ATTACHMENT		evoted to position		-0-)	and de	етепеа со	ompensat	tion				
-SE	ATTACHWENT	1							ŀ				
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	•••••••••••••••••								- 1				
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		1							1				
2	Compensation of five highest-paid emplo	yees	(other than the	se	included on lir	ne 1—s	ee pag	je 23 o	f the	instr	uctio	ns).	
	If none, enter "NONE."	_						- 				_	
			(b) Title, and avera	age				nbutions			_		
(a)	Name and address of each employee paid more than \$5	0,000	hours per week	-	(c) Compensation	n (ee benefi nd deferre				se accor	
		_	devoted to position	on			•	ensation	 				
NO	NE												
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_		000										_	
Tot	al number of other employees paid over \$50	000				_						A DE	

Form 990-PF (2010)	GJJAMS Foundation		26-0267062 Page 7
	Information About Officers, Directors, Trustee	s, Foundation Managers, Highly Paid	d Employees,
	and Contractors (continued)		
	-paid independent contractors for professional services (r "NONE."
	me 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	>	
Part IX-A	Summary of Direct Charitable Activities		
	four largest direct chantable activities during the tax year. Include releving attors and other beneficiaries served, conferences convened, research		Expenses
1			
2			
3			
~	••••••		
Part IX-B	Summary of Program-Related Investments (se	e page 24 of the instructions)	
	gest program-related investments made by the foundation during the tax		Amount
1			
2			
All other program-rel	ated investments See page 24 of the instructions		
3			
			0
Total. Add lines	1 through 3		0

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	n foundatio	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	727,192
b	Average of monthly cash balances	1b	21,021
С	Fair market value of all other assets (see page 25 of the instructions)	1c	200,193
d	Total (add lines 1a, b, and c) .	1d	948,406
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d .	3	948,406
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25		, , , , , , , , , , , , , , , , , , ,
	of the instructions)	4	14,226
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	934,180
6	Minimum investment return. Enter 5% of line 5	6	46,709
Par	t XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private	operating	
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	46,709
2a	·	22	10,100
b	Income tax for 2010 (This does not include the tax from Part VI)	<u> </u>	
c	Add lines 2a and 2b	2c	522
3	Distributable amount before adjustments Subtract line 2c from line 1	3	46,187
4	Recoveries of amounts treated as qualifying distributions	4	70,107
5	Add lines 3 and 4	5	46,187
6	Deduction from distributable amount (see page 25 of the instructions)	6	40,101
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
•	line 1	7	46,187
Dar	XII Qualifying Distributions (see page 25 of the instructions)		40,101
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	27,925
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	27,925
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 page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	27,925
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for	indation	

1	Distributable amount for 2010 from	m Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
_	line 7			***		46,187
2	Undistributed income, if any, as o	of the end of 2010				
a					27,666	
, t	• • • — •			0		
3	Excess distributions carryover, if	any, to 2010				
a	-	0				
t	From 2006	0				
C	From 2007	0		;		
C	- · · · · · · · · · ·	0				
е		0				
f	Total of lines 3a through e		0			
4	Qualifying distributions for 2010 fi					
		<u>27,925 </u>				
	Applied to 2009, but not more that				27,666	
b	Applied to undistributed income of					
	(Election required—see page 26			0		
С	Treated as distributions out of cor					
	required—see page 26 of the inst	· · · · · · · · · · · · · · · · · · ·				
C	Applied to 2010 distributable amo	ı				259
е –	J	· · ·	0			
5	Excess distributions carryover ap	·	0			0
	(If an amount appears in column same amount must be shown in c					
6	Enter the net total of each column indicated below:	mn as				
а	Corpus Add lines 3f, 4c, and 4e	Subtract line 5	0			
b	Prior years' undistributed income	Subtract				
	line 4b from line 2b			o		
C	Enter the amount of prior years' u	ındıstrıbuted				
	income for which a notice of defic					
	been issued, or on which the sect	-				
	tax has been previously assessed	1				
d	Subtract line 6c from line 6b Taxa	able	 			
	amount—see page 27 of the instr	ructions		0		
е	Undistributed income for 2009 St	ubtract line			Ī	
	4a from line 2a Taxable amount-	-see page 27 of the				
	instructions				0	
f	Undistributed income for 2010 St	ubtract				
	lines 4d and 5 from line 1. This are	mount must		İ		
	be distributed in 2011					45,928
7	Amounts treated as distributions of	out of				
	corpus to satisfy requirements imp	posed by				
	section 170(b)(1)(F) or 4942(g)(3)) (see page 27 of				
	the instructions)					
8	Excess distributions carryover from	m 2005				
	not applied on line 5 or line 7 (see	page 27 of the				
	instructions)		0			
9	Excess distributions carryover	to 2011.				
	Subtract lines 7 and 8 from line 6a	a [0			
10	Analysis of line 9					
а	Excess from 2006	0				
b	Excess from 2007 .	0				
C	Excess from 2008 .	0	:		Į	
d	Excess from 2009	0				
е	Excess from 2010	0				

Part XV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) N/A		90-PF (2010) GJJAMS Foundation				26-0267	
foundation, and the ruling is effective for 2010, enter the date of the ruling Difficiency for indicate whether the foundation is a private operating foundation described in section 4942(ji(3) or 4942(ji)(3) or 4942(ji(3) or 49					nd Part VII-A, qu	iestion 9)	N/A
2 a Enter the lesser of the adjusted mem more from Part 1 or the minimum my extension return from Part X for each year listed b 85% of line 2 a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					•		
income from Part I or the minimum investment return from Part X for each year issted b 85% of ne 2a			private operating for	undation described ii	n section	4942(j)(3) or	4942(J)(5)
mestment return from Part X for each year listed D 85% of line 2a C Qualifying distributions from Part XII, inne 4 for each year listed D Amounts included in line 2c not used directly for active conduct of exempt activities C Qualifying distributions made directly for active conduct of exempt activities C Qualifying distributions made directly for active conduct of exempt activities C Qualifying distributions made directly for active conduct of exempt activities C Unity for active conduct of exempt activities C Unity for active conduct of exempt activities C Unity for active conduct of exempt activities C Unity for active conduct of exempt activities C Unity for active conduct of exempt activities C Unity for active conduct of exempt activities C Unity for active conduct of exempt activities C Value of all assess qualifying under section 4942(0)(3(B)(f)) D "Endowment" alternative test—enter 273 of minimum investment return shown in Part X, line 6 for each year listed C "Support" alternative test—enter (1) Total support direfresh many great investment in coner (interest). In Part A, line 6 for each year listed C "Support alternative test—enter (1) Total support of their than gross investment in coner (interest). In part A, line 6 for each year listed C "Support of the form of the exempt organization of section 4942(0)(3(B)(ii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assests at any time during the year—see page 28 of the instructions.) I Information Regarding Foundation Managers: a List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Clift, Loan, Scholarship, etc., Programs: Check here ©		·	Tax year				
year listed 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 C Qualifying distributions made directly for active conduct of exempt activities C Qualifying distributions made directly for active conduct of exempt activities Subtract line 2c from line 2c C Qualifying distributions made directly for active conduct of exempt activities Subtract line 2c from line 2c C Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q			(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
c Cualifying distributions from Part XII, inne 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c O O O O O O O O O O O O O O O O O O O			0				0
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d Amounts included in line 2c not used directly for active conduct of exempt activities © Qualifying distributions made directly for active conduct of exempt activities Subtract line 2c from line 2c 2c © Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	c Q	ualifying distributions from Part XII,					<u> </u>
to active conduct of exempt activities © Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets' alternative lest—enter (1) Value of all assets (2) Value of assets qualifying under section 4942(t)(3)(8)(t) b "Endowment" alternative lest—enter 23 of minimum investment return shown in Part X, line 6 for each year list—enter 23 of minimum investment return shown in Part X, line 6 for each year listenative lest—enter 23 of minimum investment return shown in Part X, line 6 for each year listenative (1) Total support other than gross investment income (interest), 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(t)(3)(8)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2)) Glenda J Schillinger b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equality large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here Image: The form in which applications should be submitted and information and materials they should include The name, address, and telephone number of the person to whom applications should be addressed 4 Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	lır	ne 4 for each year listed	0				0
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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here	NONE	• • • • • • • • • • • • • • • • • • • •		J			
Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a. The name, address, and telephone number of the person to whom applications should be addressed. b. The form in which applications should be submitted and information and materials they should include. c. Any submission deadlines. d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other.			t, Gift, Loan, Sch	olarship, etc., Pr	ograms:		
 a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 	Ci ur	heck here $\blacktriangleright X$ if the foundation only makes a solicited requests for funds if the foundation ma	contributions to pre kes gifts, grants, etc	selected charitable of	organizations and do	es not accept ividuals or organization	ons
 b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 							
 c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 	a Ir	ie name, address, and telephone number of the p	person to whom app	blications should be a	addressed		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	b Th	ie form in which applications should be submitted	d and information ar	nd materials they sho	ould include		
_ · ·	c Ar	ny submission deadlines					
_ · ·							
	_	•	y geographical area	is, charitable fields, l	kinds of institutions,	or other	

26-0267062

Total

Part XV Supplementary Information (continue	ed)	_		-0700Z 1 ugu _ 1 u
3 Grants and Contributions Paid During the	e Year or Approved	for Future	Payment	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	<u>'</u>		
CHAPARRAL DIAMOND BACKERS 5129 W ANDREA DR	N/A	509(a)(1)	General & Unrestricted	5,000
PHOENIX AZ 85083 CHAPARRAL HIGH ASSOC OF PARENTS & TCHRS 6935 E GOLD DUST AVE	N/A	509(a)(1)	Spring Fundraiser	1,000
SCOTTSDALE AZ 85253 DOGS AGAINST DRUGS INC 4012 W 32ND ST	N/A	509(a)(1)	General & Unrestricted	500
ANDERSON IN 46011 HOPE AND A FUTURE INC PO BOX 61172	N/A	509(a)(1)	TRAC	2,000
PHOENIX AZ 85082 HOPE AND A FUTURE INC PO BOX 61172	N/A	509(a)(1)	AZ Princess	1,000
PHOENIX AZ 85082 KINO LEARNING CENTER INC 6625 N 1ST AVE	N/A	509(a)(1)	General & Unrestricted	4,000
TUCSON AZ 85718 TUMBLEWEED CENTER FOR YOUTH DEVOLP 1419 N 3RD ST STE 102	N/A	509(a)(1)	General & Unrestricted	1,000
PHOENIX AZ 85004 WINGS TO FLY 2301 E WASHINGTON ST PHOENIX AZ 85034	N/A	509(a)(1)	General & Unrestricted	5,000
Total			▶ 3a	19,500
b Approved for future payment			<u> </u>	10,000

0

▶ 3b

Enter gross amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	(e)	
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
a					ale maddedons)
b			<u> </u>		
c					
d					
۵	—		 		
6					
g Fees and contracts from government agencies			 		
2 Membership dues and assessments		.			
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	26,516	
5 Net rental income or (loss) from real estate				20,010	
a Debt-financed property					
b Not debt-financed property				···	
6 Net rental income or (loss) from personal property		· · · · · · · · · · · · · · · · · · ·			
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	12,350	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a K-1 Pass-Through Loss			14	-101	
b		•			
С					
d					
e					_
12 Subtotal Add columns (b), (d), and (e)		0		38,765	
13 Total. Add line 12, columns (b), (d), and (e)				13	38,765
(See worksheet in line 13 instructions on page 29 to verify calc					
Part XVI-B Relationship of Activities to the Ac					
Line No. Explain below how each activity for which incom					
the accomplishment of the foundation's exempt page 29 of the instructions)	purposes (otner tha	in by providing tu	nas tor such purpo	ises) (See	
page 20 of the motradione /					
					
					
					
	 				
				F	. 990 DE (2010)

Yes No

Form 990-PF (2010) **GJJAMS** Foundation 26-0267062 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

1 Did the organization directly or indirectly engage in any of the following with any other organization described

	sectio ganiza		e (other than s	section 501(c)(3) organ	izations) or	ın sect	ion 527, relating	to political			
(1) Casl	า	foundation to	a noncharitable exemp	ot organizati	on of			1a(1)		<u>x</u> _
•		er assets							1a(2)		<u>X</u>
		insactions								ļ	-
		s of assets to a none							1b(1)		<u>X</u>
•				able exempt organization	on	•			1b(2)		<u>X</u>
-		tal of facilities, equip		er assets				•	1b(3)		<u>X</u>
		nbursement arrange					•		1b(4)		<u>X</u>
		ns or loan guarantee							1b(5)		<u>X</u>
				nip or fundraising solicit		_			1b(6)		<u>X</u>
	_		_	its, other assets, or paid					1c		<u>X_</u>
va	lue of	the goods, other ass	sets, or service	complete the following ses given by the reporting ement, show in column	ng foundation	n If th	e foundation red	eived less that	n fair ma	ırket	
(a) Line	no	(b) Amount involved	(c) Name	of nonchantable exempt orga	nization	(d) Des	scription of transfers,	transactions, and s	sharing arr	angemer	ıts
			ļ								
	_		<u> </u>								
			<u> </u>								—
	+										
	_		<u> </u>								—
											_
											_
							* *				_
											_
de	scribe		f the Code (o	ated with, or related to, ther than section 501(c				ions	Yes 🛚	No	
	103,	(a) Name of organization		(b) Type of org	nanization		(a)	Description of relati	nnshin		—
		1 or organization		(b) Type of org	,		(6)	- Compaction folds	- Olip		—
		·					,				_
											_
Sign	balas			xamined this return, including in of preparer (other than taxp							
Here		11	11: No?	1141	14	1-1	2012 PR	150123	$\sqrt{-}$	TO 1. 5	TEF
		gnature of officer or trustee	300 11	1400	Date	151	Titl	6 2621651	21	1 CM	<u> </u>
	1. 31	Print/Type preparer s.n.		Preparer's signature	Date		Date	_	I PTIN		—
Paid		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		' '				Check if			
Prep	arer	Jeffrey D Haskell		Jeffrey D. Haske	<u>: </u>		3/29/2012	self-employed	P0134	5770	
Use			UNDATION	SOURCE				Firm's EIN ► 5	51-03983	347	_
	Jilly	Firm's address ► 55	WALLS DRIV	VE, FAIRFIELD, CT 06	824			Phone no	(800)	839-17	54
									om 990	-PF (20)10)

Form 990-PF, Part I, Line 11 - Other Income

		TOTAL:	-101	-101
			(a)	(q)
			Revenue per Books	Net Investment Income
1	PHOENIX LAND FUND LLC K-1 Pass-Through Share of Partnership Income/(Loss)		-101	-101
2				
3				
4				
2				
9				
7				
8				
6				
10				

Form 990-PF, Part I, Line 16c - Other Professional Fees

0		0		_				_		_	_
)	(d) Chantable Purpose										
0	(c) Adjusted Net Income	0									
6,812	(b) let Investment Income	6,812									
6,812	(a) Expenses per Books	6,812									
TOTAL:											
		nvestment Management Services									
	:	Invest									
		-	2	က	4	2	9	7	80	6	10

Form 990-PF, Part I, Line 18 - Taxes

Estimated Tax for 2011 (a) (b) (c) (d) 2 Foreign Tax Paid Estimated Tax for 2011 Net Income Purpose 3 Foreign Tax Paid Net Income Purpose 4 15 0 0 6 15 0 0 6 15 0 0 7 15 0 0 8 10 0 0 9 10 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 10 0 0 0 </th <th>0</th> <th></th> <th>0</th> <th>0</th> <th></th> <th>Γ</th> <th>Γ-</th> <th></th> <th>_</th> <th>_</th> <th></th> <th> </th>	0		0	0		Γ	Γ-		_	_		
(a) (b) (c) Expenses per Books Income Net Investment Adjusted Adjusted Income Net Income		(d) Charitable Purpose										
2011 (a) Expenses per Books 5	0	(c) Adjusted Net Income	0	0								
2011 (a) Expenses per Books 5	15	(b) Net Investment Income	0	15								
2011	515	(a) Expenses per Books	200	15								
1 2 6 4 5 0 C 8 6 0 C 8 6 C 8 C 8 C 8 C 8 C 8 C 8 C 8 C 8 C	TOTAL:		2011	reign Tax Paid								
			1 E	2 F	3	4	2	9	7	8	6	10

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Form 990-PF, Part I, Line 23 - Other Expenses

	TOTAL:	14,286	5,861	0	8,425
		(a)	(q)	(2)	(p)
		Expenses per	Net Investment	Adjusted Net	Charitable
		Books	Income	Income	Purpose
1 Administrative Fees		8,425	0	0	8,425
2 K-1 pass-through PHOENIX LAND FUND LLC		5,861	5,861	0	
3					
4					
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1 BANK OF AMERICA CORP (BAC) Shares Book Value Fair Mile 2 BILL BARRETT CORP (BBG) 1,000 14,540 12,503 12,503 12,503 12,503 12,503 12,503 12,392 12,392 12,392 12,392 12,392 12,392 12,392 12,392 12,392 12,392 12,392 12,392 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 13,329 14,540 13,329 14,540 13,329 14,540 13,329 14,540 13,329 14,540 13,329 14,540			TOTAL:	192,225	301,046
Description/Symbol/CUSIP Number Shares Book Value DRP (BAC) 1,000 14,540 (BBG) 500 12,503 AT) 300 13,867 AT) 800 12,392 AT 12,392 948 AT 12,392 12,392 CATIONS CORP (FTR) 500 13,929 CO (GE) 3,000 50,710 FT 500 13,929 ON OF SASKATCHEWAN INC (POT) 600 16,898 D SHARES (GLD) 17,068 EL CORP (X) 400 16,024 ATIONS (VZ) 500 15,012 ATIONS (VZ) 8,334	L_			(q)	(0)
AT) (BBG) AT) AT) AT) AT) AT) AT) AT) AT) AT) AT		Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value
AT) AT) AT) AT) AT) AT) A (AT)	_	I BANK OF AMERICA CORP (BAC)	1,000	14,540	11,750
AT) N COPPER & GOLD INC (FCX) N COPPER & GOLD INC (FCX) SATIONS CORP (FTR) SO (GE) S	7	PILL BARRETT CORP (BBG)	200	12,503	22,285
N COPPER & GOLD INC (FCX) CATIONS CORP (FTR) CO (GE) C	m	3 CATERPILLAR INC. (CAT)	300	13,867	31,740
CATIONS CORP (FTR) CO (GE) CO (GE) S	4	I FREEPORT-MCMORAN COPPER & GOLD INC (FCX)	800	12,392	41,312
ED (GE) STORY	\$	FRONTIER COMMUNICATIONS CORP (FTR)	120	948	1,062
FT) ON OF SASKATCHEWAN INC (POT) D SHARES (GLD) EL CORP (X) ATIONS (VZ) 500 400 500 500	9	3 GENERAL ELECTRIC CO (GE)	3,000	50,710	58,920
ON OF SASKATCHEWAN INC (POT) 600 D SHARES (GLD) 200 EL CORP (X) 400 ATIONS (VZ) 500 500 500	_	KRAFT FOODS INC (KFT)	200	13,929	17,485
D SHARES (GLD) EL CORP (X) ATIONS (VZ) 500 500	ω	POTASH CORPORATION OF SASKATCHEWAN INC (POT)	009	16,898	33,960
ATIONS (VZ) 400 100 100 100 100 100 100 100 100 100	97	STREETTRACKS GOLD SHARES (GLD)	200	17,068	29,928
ATIONS (VZ) 500 500	Ť	0 UNITED STATES STEEL CORP (X)	400	16,024	18,444
009	+	1 VERIZON COMMUNICATIONS (VZ)	200	15,012	18,465
	-	2 WILLIAMS COS (WMB)	200	8,334	15,695

Form 990-PF, Part II, Line 10c - Investments: Corporate Bonds

		TOTAL:	457,799	465,157
			(q)	(၁)
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value
-	1 MARICOPA CNTY ARIZPUB FIN CO 5 000% - 7/01/2023 (566877DT0)	325,000	340,000	344,078
7	2 PHOENIX ARIZ CIVIC IMPT CORP 5.000% - 07/01/2020 (718849AQ5)	100,000	102,874	106,412
3	3 SG STRUCTURED PRODS INC-0.00%-04/29/2031 (78423AP48)	15,000	14,925	14,667
4				
2				
9				
7				
8				
6				
10				

Form 990-PF, Part II, Line 13 - Investments - Other

0		lo			1						
200,000	(c) Fair Market Value	200,00									
	(c aır Mark										
48		4									
155,148	(b) Book Value	155,148				:					
	(b) Book V										
<u>,</u>		_									
TOTAL:											
	ption										
	Asset Description										
	Asse										
		ပ္									
		UND LI									
		AND F									
		1 PHOENIX LAND FUND LI									
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	Benefits	0									
0	Comp.	0									
	Avg Hrs	-									
	Title	Preside T									
	Zıp Code	19809									
	State	DE									
	City	Wilmington									
	Street	Source									
	Name	1 Glenda J Schillinger									
		-	2	3	4	5	9	7	8	6	10