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Return of Private Foundation

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

OMB No 1545-0052

	I OF THE TREASURY	be able to use a copy of this i		ting requirements.	2010
	dar year 2010, or tax year beginning JUL			JUN 30, 2011	
	all that apply: Initial return Amended return	Initial return of a for	·	Final returning	n
	foundation THE JAMES R & MARY JA FOUNDATION INC	NE BARRETT		A Employer identificatio	
Number a	and street (or P O box number if mail is not delivered to street $3045 \;\; ST \;\; PAUL \;\; ST$	address)	Room/suite BSMT	B Telephone number 410-462-10	038
H Check	own, state, and ZIP code BALTIMORE , MD 21218 (type of organization: X Section 501(c)(3) ex			C If exemption application is D 1. Foreign organization 2. Foreign organizations methods here and attach of	pending, check here
I Fair ma	arket value of all assets at end of year J Account	ther (specify)	Accrual	E If private foundation st under section 507(b)(* F If the foundation is in a under section 507(b)(*	1)(A), check here 60-month termination
Part I ≅≕	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
2011	Contributions, gifts, grants, etc., received	64.		N/A	1
ຄວ 2 ₹7 3 ∧ 4 N 5a	Check L I fithe foundation is not required to attach Sch. B Interest on savings and temporary cash investments Dividends and interest from securities Gross rents	7,956. 17,726.	7,956. 17,726.		STATEMENT 1 STATEMENT 2
d 6a	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	27,141.			*
	Capital gain net income (from Part IV, line 2) Net short-term capital gain	, ,	27,141.		
	Cless Cest goods sold Gross Configuration Other income Total Add lines 1-through 13	52,887.	52,823		,
13 14 15	Compensation of officers, directors, trustees, etc. Other employee salaries and wages Pension plans, employee benefits	0.	0.		0.
ve Expense	a Legal fees b Accounting fees c Other professional fees Interest	1,000.	0 .		0.
1 16 Expenses 17 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Taxes STMT 4 Depreciation and depletion Occupancy Travel, conferences, and meetings	444.	278		0.
Operating and	Printing and publications Other expenses STMT 5 Total operating and administrative	10,791.	10,791		0.
25	expenses Add lines 13 through 23 Contributions, gifts, grants paid Total expenses and disbursements	12,235. 54,901.	11,069		54,901
27	Add lines 24 and 25 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements	67,136.			54,901
	b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)		41,754	N/A	000 05
023501 12-07-10	LHA For Paperwork Reduction Act Notice, se	e the instructions		ı	Form 990-PF (2010

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Form	990-PF	(2010)

FOUNDATION INC

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P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
<u>.</u>		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	1,761.	2,180.	2,180.
		Savings and temporary cash investments			
	3	Accounts receivable	A STREET ATT A A A		- w
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►	,	·	Y
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			2 '
		Less: allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
SS	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations STMT 6	49,842.	0.	0.
	b	Investments - corporate stock STMT 7	471,020.	519,086.	581,614.
	C	Investments - corporate bonds STMT 8	100,563.	100,563.	
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	412,094.	399,202.	421,515.
	14	Land, buildings, and equipment basis		* 1	
		Less accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers)	1,035,280.	1,021,031.	1,107,885.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			, ' '
ар	21	Mortgages and other notes payable			\$
_	22	Other liabilities (describe 🕨)			33.
					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	23	Total liabilities (add lines 17 through 22)	0.	0.	.*
		Foundations that follow SFAS 117, check here			430
က္		and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted		-	
ā	25	Temporarily restricted			
Net Assets or Fund Balance	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			· (1) (1) (1) (1) (1) (1) (1)
Ä		and complete lines 27 through 31.			
ţ	27	Capital stock, trust principal, or current funds	0.	0.	175
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	1,035,280.	1,021,031.	,
ž	30	Total net assets or fund balances	1,035,280.	1,021,031.	
_	31	Total liabilities and net assets/fund balances	1,035,280.	1,021,031.	
F	art	III Analysis of Changes in Net Assets or Fund E	Balances		
_					
1		net assets or fund balances at beginning of year - Part II, column (a), line	9 30		
		st agree with end-of-year figure reported on prior year's return)		1	1,035,280.
		r amount from Part I, line 27a		2	-14,249.
3		r increases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3		4	1,021,031.
5		eases not included in line 2 (itemize)			0.
<u>6</u>	Lota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	column (b), line 30	6	1,021,031.
023	8511				Form 990-PF (2010)

FOUNDATION INC

Part IV . Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) 1a SEE ATTACHED STATEMENTS b C d (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) a b C d 388,447 361,306. 27,141. e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 Losses (from col. (h)) as of 12/31/69 over col. (j), if any b C d 27,141. If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 27,141. 2 If (loss), enter -0- in Part I, line 7 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 N/A Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see instructions before making any entries. (a) Base period years (d)
Distribution ratio (c) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) (col. (b) divided by col. (c)) 2009 54,434 1,070,460. .050851 53,885 2008 1,032,410. .052193 0 2007 .000000 2006 2005 2 Total of line 1, column (d) .103044 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 .034348 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 1,092,878. 4 Multiply line 4 by line 3 37,538. 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 418. 6 Add lines 5 and 6 37,95<u>6.</u> 7 54,901. 8 Enter qualifying distributions from Part XII, line 4 8 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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	990-PF (2010) FOUNDATION INC		-1685			age 4
_	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see	instruc	tion	S)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%	1	<u> </u>		41	<u>.8.</u>
	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	.]		41	.8.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			41	.8
6	Credits/Payments:					
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 6a					
	Exempt foreign organizations - tax withheld at source 6b					
	Tax paid with application for extension of time to file (Form 8868) 6c	Τ,				
	Backup withholding erroneously withheld 6d		, '	* .		
	Total credits and payments. Add lines 6a through 6d	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			41	Ī8.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2011 estimated tax					
	rt 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 interventional	ene in			Yes	No
	any political campaign?			1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)	?		1b		X
_	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis			7 3 ·		
	distributed by the foundation in connection with the activities					
c	Did the foundation file Form 1120-POL for this year?			10		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			1 7		
•).		11/35		
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			,`	`	
٠	managers. > \$ 0.					
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	n. or			i	
٠	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	, 0.		3		X
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	1	X
	of "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		,	5		X
J	If "Yes," attach the statement required by General Instruction T			1		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of t	tate law	ı			
	remain in the governing instrument?	riato lati		6	X	-
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
•	If "Yes," complete Part II, col (c), and Part XV.			- - -		
Ωa	■ Enter the states to which the foundation reports or with which it is registered (see instructions)					
00	MD			·		
	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			1		
١	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	calenda	ır	1.00		
J	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	Juivilua	••	9		Х
10				10		X
10	attach a schedule institute from the form before during the tax four it res, attach a schedule institute their names and addresses			- 10		

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_	rt VII-A Statements Regarding Activities (continued)	1 1		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			v
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>x</u> _
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	40		v
	August 17, 2008?	12	Х	<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u> </u>	
	Website address NONE The background of ADDRESS A10.4	62 1	U 3 0	
14	The books are in care of ► BRIAN BARRETT Located at ► 3045 ST PAUL ST, BSMT, BALTIMORE, MD Telephone no. ► 410-4	1219	036	
4-		1210	_	$\overline{\Box}$
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	
40			Yes	No
10	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	16	103	X
	securities, or other financial account in a foreign country?	10		<u> </u>
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
Pa	the foreign country▶ Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>
			Yes	No
1.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly):	-		110
1 4	(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)		İ	
	a disqualified person?		İ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?	1.	١.	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1.5		ľ
	if the foundation agreed to make a grant to or to employ the official for a period after	i		
	termination of government service, if terminating within 90 days.)			
	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	Ì	ļ	3.
L	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		· · · · · · · · · · · · · · · · · · ·
	Organizations relying on a current notice regarding disaster assistance check here	10	 	
	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?	10	-	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	''-	†	
2	defined in section 4942(j)(3) or 4942(j)(5)):			
	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
١	before 2010? Yes X No			
	If "Yes," list the years			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
•	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		İ	
	statement - see instructions.) N/A	2b		
	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		1	\top
	>,,,,,,,		1	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
-	during the year?		1	1
	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			
ľ	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3b	-	
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	T	Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		T^{-}	T
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

THE JAMES R & MARY JANE I	BARRETT				
orm 990-PF (2010) FOUNDATION INC			<u> 26-16851</u>	02	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (continu	ied)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye:	s X No		
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indirect	ctly,			1
any voter registration drive?		Ye:	s X No	1	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	1	Ye:	s 🗶 No 📙		
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section		ľ		
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye:	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	or			
the prevention of cruelty to children or animals?			s X No	-	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the excentions described in				i '
section 53.4945 or in a current notice regarding disaster assistance (see instruc		rnogalationo	N/A	5b	-
				-	-
Organizations relying on a current notice regarding disaster assistance check he		and		`	1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from		. —	. 🗀 📗		į
expenditure responsibility for the grant?		/A L Ye	s L No		1 ,
If "Yes," attach the statement required by Regulations section 53 4945					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			' ·	
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a positive formula of the foundation.	ersonal benefit contract?		-	6b	<u> </u>
If "Yes" to 6b, file Form 8870		_		- 1	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No	_	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trusto	es, Foundation Ma	nagers, Highly	/		
Faid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their			_	, -	
	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) [Expense unt, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allo	wances
SEE STATEMENT 10		0.	0	.	0.
DI DIII DIII DI LA					
				İ	
				┪	
			1		
				-	
			•		
	1 4 1 1 1 4 16	· · · · · · · · · · · · · · · · · · ·			
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	10)	Evnanca
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plan	s acco	Expense ount, other
(-)	devoted to position	10, 11	compensation	alle	owances
NONE					
		ļ.,			
	1				

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

orm 990-PF (2010) FOUNDATION INC	26-16	85102 Page 7
Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	idation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant s number of organizations and other beneficiaries served, conferences convened, research papers	tatistical information such as the produced, etc.	Expenses
N/A	· · · · · · · · · · · · · · · · · · ·	
1		
2		
3		
4		
Doubly Blo		
Part X-B Summary of Program-Related Investments	or on lines 1 and 0	Amount
Describe the two largest program-related investments made by the foundation during the tax year	af off liftes 1 and 2.	Amount
1 <u>N/A</u>		
4		

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All other program-related investments. See instructions.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,103,545.
	Average of monthly cash balances	1b	5,976.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,109,521.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,109,521.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,643.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,092,878.
6	Minimum investment return. Enter 5% of line 5	6	54,644.
Ρ	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	54,644.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	418.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	54,226.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	54,226.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	54,226.
Р	art 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_	54,901.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	_3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	54,901.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	418.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	_6	54,483.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies fo	r the section
	4940(e) reduction of tax in those years.		

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Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
Distributable amount for	2010 from Part XI,				
line 7	,				54,226.
2 Undistributed income, if any,	as of the end of 2010				
a Enter amount for 2009 o	inly			0.	
b Total for prior years:	´ [í
			0.		
3 Excess distributions carr	yover, if any, to 2010:				
a From 2005					
b From 2006					
c From 2007					1
d From 2008	2,494.		,		
e From 2009	1,243.	٠,	,		
f Total of lines 3a through		3,737.		·	•
4 Qualifying distributions f	T ^m			\	
Part XII, line 4: ► \$	54,901.			,	
a Applied to 2009, but not			,	0.	
b Applied to undistributed		· · · · · · · · · · · · · · · · · · ·		, 5 ^ & \$\frac{3}{2}\chi_{\text{2}}	3
years (Election required	•	*	0.		<i>i</i> ,
c Treated as distributions	·				
	·	0.			t.
(Election required - see i	· · ·				54,226.
d Applied to 2010 distribu	Г	,			54,220.
e Remaining amount distr	·	675.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	0.
5 Excess distributions carryov (If an amount appears in columnust be shown in column (a)	ımn (d), the same amount	0.	~	6.0	<u></u>
6 Enter the net total of ea indicated below:	ch column as				
a Corpus Add lines 3f, 4c, and	d 4e. Subtract line 5	4,412.	,		-
b Prior years' undistribute	Г				*
line 4b from line 2b	a moomo. Cabalact		0.		
c Enter the amount of price	or vears'				
undistributed income fo deficiency has been issu the section 4942(a) tax assessed	r which a notice of ied, or on which	5	0.		** '
d Subtract line 6c from lin	e 6b. Taxable				,
amount - see instruction			0.		
e Undistributed income fo	or 2009. Subtract line				
4a from line 2a. Taxable	amount - see instr.			0.	ļ
f Undistributed income fo	or 2010. Subtract				
lines 4d and 5 from line	1. This amount must				
be distributed in 2011	:		İ		0.
7 Amounts treated as dist	ributions out of				
corpus to satisfy require	ements imposed by				
section 170(b)(1)(F) or		0.			
8 Excess distributions car			· ·		
not applied on line 5 or		0.			
9 Excess distributions ca		<u></u>	<u> </u>		
Subtract lines 7 and 8 fi	· ·	4,412.	.[
10 Analysis of line 9:		<u> </u>			
a Excess from 2006					
b Excess from 2007				1	
c Excess from 2008	2,494.				
d Excess from 2009	1,243.				
e Excess from 2010	675.				

THE JAMES R & MARY JANE BARRETT Form 990-PF (2010) FOUNDATION INC 26-1685102 Part XIV. Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling 4942(j)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2010 **(b)** 2009 (c) 2008(d) 2007(e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a e Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from an exempt organization Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) Information Regarding Foundation Managers:

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

BRIAN BARRETT

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

Check here \(\sum X \) 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number of the person to whom applications should be addressed;
- b The form in which applications should be submitted and information and materials they should include:
- c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

THE JAMES R & MARY JANE BARRETT Form 990-PF (2010) FOUNDATION INC 26-1685102 Page 11 Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation · status of recipient Amount Name and address (home or business) a Paid during the year SEE STATEMENT 11 ► <u>3a</u> 54,901. Total b Approved for future payment NONE

▶ 3b

0.

Analysis of Income-Producing Activities Part XVI-A

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		by section 512, 513, or 514	(e)
•	DUSITIESS Amount Sio		(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	
a					
c					······································
d		-			
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments Interest on savings and temporary cash					
investments	1		14	7.956	
4 Dividends and interest from securities			14	7,956. 17,726.	
5 Net rental income or (loss) from real estate:	ζ,		3. 3.2	4	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	1				
property				_	-
7 Other investment income					
8 Gain or (loss) from sales of assets other			18	27,141.	
than inventory Net income or (loss) from special events			10	41,141.	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a		_			
b		_		-	
C					
d					
e	1 1 1 1		0.	52,823.	0
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)			0.	52,623. 13_	52,823.
(See worksheet in line 13 instructions to verify calculations.)				10_	34,043.
Part XVI-B Relationship of Activities	to the Acc	omplishment of	f Exempt	Purposes	
Explain below how each activity for which income the foundation's exempt purposes (other than				ted importantly to the accor	nplishment of
the foundation a exempt purposes (other than	by providing in	ando for odon purposes	,,.		
				·	
		····			
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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations 1 but the organizations of the Code (other than section 501c/(3) organizations of the Code (other than section 501c/(3) organizations of the Code (other than section 501c/(3) organizations of the Code (other than section 501c/(3) organizations of the Code (other than section 501c/(3) organizations of the Code (other than section 501c/(3) organization to a noncharitable exempt organization of the Code (other than section 501c/(3) organization of the Code (other than section 501c/(3) organization of the Code (other than section 501c/(3) organization (1) (1) (3cb) 2) Other stansactions: (1) Seles of assets to a noncharitable exempt organization (2) Furchases of assets to a noncharitable exempt organization (3) Retail of theolities, equipment, or other assets (4) Remotusionement arrangements (5) Loss or ison paramities (5) Loss or ison paramities (6) Performance of servoics or embership or fundrationing solicitations (6) Performance of servoics or embership or fundrationing solicitations (6) Performance of servoics or embership or fundrationing solicitations (6) Performance of servoics or embership or fundration or exercise described as section 501c/(3) or or exercise organization or exercise described or servoics appears by the reporting boundation. If the funddation received less than the market value in any transaction or sharing arrangement, show in column (6) the value of the poods, other assets, or servoice accessed. (4) Name to Company the Baboo servoice organization (6) Code fundration distribution directly or indirectly infiliated with, or related to one or more tax-exempt organization described as section 501c/(6) of the Code (other code) are accessed to the code of the code of the code of the code of the code of the code of the code of the code of the code of the code of the code of the code of the code of the code of the code of the code of the code of the code of the c	Corm 000 DE /0		AMES R & MARY	J.	ANE BA	RRETT				26_1	1605103) D	naa 12
Total the organization directly or anticely egapse in any of the following with any other organization described in section 501(c) of the close (other than section 501(c)(3) organizations) or in section 527, relating to policical organizations?				To a	nd Trans	actions a	nd Relation	nshi					ige 13
to the erganization directly or indirectly engage in any of the following with any other organization discorbed in section 50 f(c) of the Code (other than section 50 f(c)(d) organizations) or nection 527, relating to political organizations? 1 Transfers from the reporting foundation to a nonchristable exempt organization of (1) clash 12) Other assets 10 Other transactions: 11 Sales of assets to a noncharidable exempt organization 12) Purchases of assets from a noncharidable exempt organization 13) Renal of orfacilities, equipment, or other assets 14(3) Renal orfacilities, equipment, or other assets 15(4) Larse of changiage and predictions, equipment, or other assets 16(5) Larse of changiage and predictions, equipment, making lists, other assets, or paid employees 17(6) Larse of changiage and production, or other assets, or opinion organizations 18(6) Larse of changiage and production, organization organizations 18(6) Larse of changiage and production, organization organizations 18(6) Larse of changiage and production, organization organizations 18(7) Larse of changiage and production, organization organizations 18(7) Larse of changiage and production, organization org	Tarexen			. o u	na mans	uotions a			.po w.c.		ionantabi	•	
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(6) Performance of services or membership or fundriasing solicitations e Sharing of facilities, equipment, making lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (6) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (6) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements. N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 (c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Rame of organization (b) Type of organization (c) Description of relationship N/A Useder permittees of prepary, 1 folicities that There examined the entire, including accompanying schedules and elatiments, and to the best of my knowledge and belief, it is true, cortect, and complete Designation of prepare (other the sharing arrangements and including accompanying schedules and elatiments, and to the best of my knowledge and belief, it is true, cortect, and complete Designation of prepare (other the sharing arrangements). Sign Primary and the second of prepare (other than shapper or folicions) in prepare is signature. Primary and the NAM BERMAN SOLOMON TATBEL & MOGOL, PA Firm's EIN ► TIMONIUM, MD 21993-2108 Phone in 410-308-0300	(4) Reiml	oursement arrangements									1b(4		_X_
Estang of flootifies, equipment, mailting lists, other assets, or paid employees if if the answer to any of the above is "ves," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (a) Live no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Live no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements. N / A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)) or in section 527? b if "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N / A Sign Little parallel of prays, I dicite that There examed this influe, ordang accompanyous schedules and statements, and to the best of my knowledge and belief, it is tillue, correct, and completes Designation of prepayer (other that bappyer or influency) beat on all information of which prepayers has any knowledge and belief, it is tillue, correct, and organization of officer or trustee Print Type preparer's signature Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization or trustee Print Span to organization organization organizati	(5) Loans	or loan guarantees									1b(5	\mathbb{L}_{-}	X_
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or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b) If Yes,* complete the following schedules. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of person, I declare that I have examined this return, including accompanying schedules, and statements, and to the best of my knowledge and belief, it is true, correct, and complete Destantion of prepayer (other than examined this return, including accompanying schedules, and statements, and to the best of my knowledge and belief, it is true, correct, and complete Destantion of prepayer (other than exceptive or feducary) please on all information of which prepare has any knowledge. PRESIDENT Intel Prim's address > 9515 DEERECO ROAD SUITE 801 TIMONIUM, MD 21093-2108 Phone no 410-308-0300	c Sharing of	facilities, equipment, ma	uling lists, other assets, or pa	ıd emp	oloyees						1c		X
or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b) If Yes,* complete the following schedules. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of person, I declare that I have examined this return, including accompanying schedules, and statements, and to the best of my knowledge and belief, it is true, correct, and complete Destantion of prepayer (other than examined this return, including accompanying schedules, and statements, and to the best of my knowledge and belief, it is true, correct, and complete Destantion of prepayer (other than exceptive or feducary) please on all information of which prepare has any knowledge. PRESIDENT Intel Prim's address > 9515 DEERECO ROAD SUITE 801 TIMONIUM, MD 21093-2108 Phone no 410-308-0300	d If the ansv	ver to any of the above is	"Yes," complete the following	sched	dule. Column	(b) should alw	vays show the fa	air ma	arket value	of the g	oods, other as	sets,	
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and drawing anangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c))(3) or in section 527?	or service:	s given by the reporting f	oundation. If the foundation r	eceive	d less than fa	ıır market valu	e in any transact	tion c	or sharing a	ırrangeı	ment, show in		
N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Here Printing preparer is a mane Preparer indicatory by based on all information of which preparer has any knowledge and belief, if a true, correct, and complete Designation of preparer in the happayer or indicatory by based on all information of which preparer has any knowledge and belief, if a true, correct, and complete Designation of preparer in the happayer or indicatory by based on all information of which preparer has any knowledge. Printing name Preparer Use Only Firm's address ▶ 9515 DEERECO ROAD SUITE 801 TIMONIUM, MD 21093-2108 Phone no 410-308-0300	column (d) the value of the goods,	other assets, or services rece	ived.									
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No 11 Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Under penalties of person, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fruit, correct, and complete Destagation of prepare for the than taxpayer of following to based on all information of which prepare has any knowledge and belief, it is fruit, correct, and complete Destagation of prepare following the tax of the best of my knowledge and belief, it is fruit, correct, and complete Destagation of prepare following the tax of the best of my knowledge and belief, it is fruit, correct, and complete Destagation of prepare following the tax of the best of my knowledge and belief, it is fruit, correct, and complete Destagation of prepare following the tax of the best of my knowledge and belief, it is fruit, correct, and to the best of my knowledge and belief, it is fruit, correct, and complete Destagation of prepare following the fo	(a) Line no	(b) Amount involved	(c) Name of nonchar	rıtable	exempt orga	nization	(d) Descrip	otion o	of transfers, tr	ansactio	ns, and sharing a	ırangem	ents
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes			N/	'A_									
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes													
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes													
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes													
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes			1				_1						
Sign Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Date Print/Type preparer's name Preparer's signature Date Check If Print/Type preparer's name Firm's name KAHN BERMAN SOLOMON TATBEL & MOGOL, PA Firm's EIN		•	•			exempt organi	zations describe	ed			<u> </u>	ГŦ	.
(a) Name of organization N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Date Check if self- employed Firm's name ► KAHN BERMAN SOLOMON TAIBEL & MOGOL, PA Firm's EIN ► Firm's address ► 9515 DEERECO ROAD SUITE 801 TIMONIUM, MD 21093-2108 Phone no 410-308-0300		* *		n sect	ion 52/7						L Ye	s L2	∠] No
N/A Sign Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of prepare (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee Date PRESIDENT	b If Yes, co				(h) Tupo of	organization			-) Decemb				
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge PRESIDENT			yanization		(b) Type of	organization		- (0	c) Descripti	OII OI TE	elationship		
Sign Here A		N/A											
Sign Here A													
Sign Here A										-· · ·			
Sign Here A		.											
Sign Here A	Unde	er penalties of periury. I decla	re that I have examined this return	ınclud	Ing accompany	ng schedules an	d statements, and t	to the	best of my	nowleda	e and belief it is	true. con	rect.
PRESIDENT Title	and		·		•	•	•			<i></i> y	,	, •••	
Paid Preparer Use Only Print/Type preparer's name		Eruan	クレタハハハナ			11/8/	// .	סס	FCTDE	יחינאי			
Paid Preparer Print/Type preparer's name Preparer's signature Date Check if self- employed Self- employed Firm's name ► KAHN BERMAN SOLOMON TAIBEL & MOGOL, PA Firm's EIN ► Firm's address ► 9515 DEERECO ROAD SUITE 801 TIMONIUM, MD 21093-2108 Phone no 410-308-0300		Signature of officer or tr	ustee			Date				214 T			
Paid Preparer Use Only Firm's address ▶ 9515 DEERECO ROAD SUITE 801 TIMONIUM, MD 21093-2108 Self- employed self- employed self- employed Firm's EIN ▶ Phone no 410-308-0300				er's si	ignature		Date] If	PTIN		
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Preparer Use Only Firm's name ► KAHN BERMAN SOLOMON TAIBEL & MOGOL, PA Firm's EIN ► Firm's address ► 9515 DEERECO ROAD SUITE 801 TIMONIUM, MD 21093-2108 Phone no 410-308-0300	Paid	DEANNA L	1. AMOS 1)	0	and M	Nan ral	11/4/11			•			
Use Only Firm's address ▶ 9515 DEERECO ROAD SUITE 801 Phone no 410-308-0300					N TATI	REIL E M	IOGOT.	PΔ	Firm's Ell	N >	<u> </u>		
Firm's address ▶ 9515 DEERECO ROAD SUITE 801 TIMONIUM, MD 21093-2108 Phone no 410-308-0300	-	I I I I I I I I I I I I I I I I I I I	III DELCEIN DOE	J. 10	-4 14371	e r	.0001	- 17	1 1111 3 611	•			
TIMONIUM, MD 21093-2108 Phone no 410-308-0300		Firm's address > 9	515 DEERECO RO	OAD	SUTTE	3 801			-				
									Phone no	, <u>1</u>	110-308	-03	00
F(IIII) 33U-F I (2010									1.2.10 110				

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) 1a 200 HAWAIIAN ELEC 06/04/0906/30/10 06/04/0906/30/10 b 200 HAWAIIAN ELEC P P c 100 HAWAIIAN ELEC |06/04/09|06/30/10 d 50,000 CALVERT SOCIAL P |08/28/09|08/31/10 e 2,204 VANGUARD TIPS FUND P 04/09/09<u>10/22/10</u> f 50,000 FED HOME LN BK P 07/21/0812/10/10 g 399 FUEL-TECH 04/12/1012/<u>17/10</u> P h 1 FUEL-TECH P 04/12/1012/17/10 100 FUEL-TECH P 04/12/10|12/17/<u>10</u> | 199 FUEL-TECH P 04/12/1012/17/10 k 100 FUEL-TECH P 04/12/1012/17/10 04/12/1012/17/10 100 FUEL-TECH P m 100 FUEL-TECH P 04/12/1012/17/10 n 1 FUEL-TECH P 04/12/1012/17/10 o 100 SPDR GOLD ETF P 07/01/1002/10/11 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 4,587. 3,572. 1,015. 3,572. 4,587. 1,015. b 1,786. 2,293. 507. 0. 50,000. 50,000. d 29,950. 26,517. 3,433. 50,000. 49,312. 688. 3,248. 3,060. 188. 8. 8. 0. h 814. 767. 47. 1,525. 96. 1,621. 49. 815. 766. **49**. 815. 766. 814. 766 48. m 0. 8. 8. Π 13,262. 11,767. 1,495. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (i) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 1,015. a 1,015. b 507. C 0. 3,433. е 688. 188. 0. 47. 96. 49. 49. 48. m 0. n 1,495. { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold P - Purchase D - Donation 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) 1a 2,000 CHARLES SCHWAB 09/03/1004/05/11 P b 300 EURO CURRENCY ETF P 08/27/0904/07/11 c 3 PARNASSUS ₽ 10/29/1004/12/11 d 3 PARNASSUS P 08/31/1004/12/11 e 3 PARNASSUS P 09/30/1004/1<u>2/11</u> f 1,420 PARNASSUS P 08/09/1004/12/11 g 3 PARNASSUS 11/30/1004/12/11 P h 29 PARNASSUS 11/19/1004/12/11 P 15 PARNASSUS P 01/31/1104/12/11 1 15 PARNASSUS P 12/29/1004/12/11 k 4 PARNASSUS 02/28/1104/12/11 P | 1,186 PARNASSUS P 01/20/1104/12/11 m 4 PARNASSUS P 03/31/1104/12/11 n 100 CHIPOTLE MEXICAN GRILL P 05/03/1105/11/11 o 300 CON EDINSON P 10/31/0805/11/11 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 37,134. 27,585 9,549. a 42,711. 43,165. -454. b 46. 49. -3<u>.</u> C -3<u>.</u> 48. d 51. -3. 47. 50 е 23,895. 25,000. -1,105. 47. 48. -1. 487. 502. -15<u>.</u> h 84. 0. 84. -1. 248. 249. -1. 61. 62. 19,966. 20,000. -34. 71. 71. 0. m 27,030. 25,899. 1,131. п 15,994. <u>13,117.</u> 2,877. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 9,549. a -454. b -3<u>.</u> C d -3. -3<u>.</u> е 105. -1<u>.</u> g -15. h 0. -1. -1. -34<u>.</u> m 0. n 1,131. 2,877. 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

Part IV Capital Gains and L	osses for Tax on Investment Income				
• (a) List at 2-story	nd describe the kind(s) of property sol brick warehouse; or common stock, 2	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 100 CON EDINS	ON		P	10/31/08	05/11/11
b 100 CON EDINS				10/31/08	
c 200 ST JUDE M			P	08/14/08	06/20/11
d 200 ST JUDE M	EDICAL		P	08/14/08	06/20/11
e 100 ST JUDE M			P	08/14/08	06/20/11
f 500 WALGREENS			P	11/11/09	06/20/11
9					
h					
1					
<u></u>					
<u>k</u>					
<u>m</u>					
n					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)	
a 5,331		4,372.			959.
b 5,331	•	4,372.			959.
c 9,830		9,106.			724.
d 9,830	•	9,106.			724.
e 4,915		4,552.	-		363.
f 22,519	•	19,674.			2,845.
9			·		
h					
<u> </u>			· · · · · · · · · · · · · · · · · · ·		
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1			<u> </u>		
m					
<u>n</u>				.	
Complete only for accets sho	l wing gain in column (h) and owned by	the foundation on 12/31/69	(1) Lo	anno (from an) (h)	<u> </u>
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	sses (from col. (h) of col. (h) gain ov not less than "-0-")	er col. (k),
	43 01 12/01/03	Over our (j), it uny			959.
<u>a</u>					959. 959.
<u>b</u>					724.
d d				-	724.
				-	363.
e f	 				2,845.
9					
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n			· · · · · · · · · · · · · · · · · · ·		
0					
	, If noin also an	ter in Part I line 7			
2 Capital gain net income or (ne	t capital loss) { If (loss), enter	ter in Part I, line 7 -0-" in Part I, line 7	2		<u>27,141.</u>
	(loss) as defined in sections 1222(5)				
If gain, also enter in Part I, line	e 8, column (c).	}		•_	
If (loss), enter "-0-" in Part I, li	ne 8	J	3	N/A	

FORM 990-PF INTEREST ON SAVI	NGS AND TE	IPORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
CHARLES SCHWAB CITY FIRST BANK	•			7,945. 11.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	OLUMN A		7,956.
FORM 990-PF DIVIDEND	S AND INTE	REST FROM SI	CURITIES	STATEMENT 2
SOURCE	GROS	S AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB		17,726.	0.	17,726.
TOTAL TO FM 990-PF, PART I, L	N 4	17,726.	0.	17,726.
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO	,	
ACCOUNTING FEES	1,000	•	0.	0.
TO FORM 990-PF, PG 1, LN 16B	1,000	•	0.	0.
FORM 990-PF	TA	XES		STATEMENT 4
DESCRIPTION				D CHARITABLE
FOREIGN TAXES PAID FEDERAL EXCISE TAX	278 166		78.	0.
TO FORM 990-PF, PG 1, LN 18	444	. 2	78.	0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
INVESTMENT EXPENSES OFFICE EXPENSES BANK SERVICE CHARGES	10,702. 63. 26.		702. 63. 26.			0.
TO FORM 990-PF, PG 1, LN 23	10,791.	10,	791.			0.
FORM 990-PF U.S. AND S	STATE/CITY G	OVERNMENT	OBL	GATIONS	STATEMENT	6
DESCRIPTION	U.S GOV'		вос	OK VALUE	FAIR MARKE VALUE	T
FIXED INCOME -US OBLIGATIONS				0.		0.
TOTAL U.S. GOVERNMENT OBLIGATIONAL STATE AND MUNICIPAL GOVERNMENT OF TOTAL GOVERNMENT OF TOTAL GOVERNMENT OF TOTAL GOVERNMENT		IGATIONS				
TOTAL TO FORM 990-PF, PART I	I, LINE 10A			0.		0.
FORM 990-PF	CORPORAT	E STOCK		 	STATEMENT	7
DESCRIPTION		-	вос	OK VALUE	FAIR MARKE VALUE	T
EQUITIES				519,086.	581,6	14.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B			519,086.	581,6	14.

FORM 990-PF	CORPORATE BONDS		STATEMENT
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS		100,563.	102,576
TOTAL TO FORM 990-PF, PART	II, LINE 10C	100,563.	102,576
FORM 990-PF	OTHER INVESTMENTS	,	STATEMENT
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME - OTHER MUTUAL FUNDS MONEY MARKET OTHER INVESTMENTS	COST COST COST COST	90,000. 194,024. 59,403. 55,775.	90,402 202,797 59,403 68,913

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS				STATEMENT 10	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE	
BRIAN BARRETT 3045 ST. PAUL ST, BSMT BALTIMORE, MD 21218	PRESIDENT 1.00	0.	0.	0.	
DR.JOSEPH MORTON 3045 ST. PAUL ST, BSMT BALTIMORE, MD 21218	VICE PRESIDENT 1.00	0.	0.	0.	
DR.JOSEPH MORTON 3045 ST. PAUL ST, BSMT BALTIMORE, MD 21218	TREASURER 1.00	0.	0.	0.	
PAUL MAGNO 3045 ST. PAUL ST, BSMT BALTIMORE, MD 21218	SECRETARY 1.00	0.	0.	0.	
WILLIAM WARDLAW 3045 ST. PAUL ST, BSMT BALTIMORE, MD 21218	DIRECTOR 1.00	0.	0.	0.	
MARY C. SLICKER 3045 ST. PAUL ST, BSMT BALTIMORE, MD 21218	DIRECTOR 1.00	0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE	- C 6, PART VIII =	0.	0.	0.	

FORM 990-PF

STATEMENT 11

	DOKING THE TEAK		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
CENTER ON CONSCIENCE AND WAR 1830 CONNECTICUT AVE NW WASHINGTON, DC 20009	NONE CHARITABLE	PUBLIC CHARITY	4,575.
CHRISTIAN PEACEMAKER TEAMS PO BOX 6508 CHICAGO, IL 60680	NONE CHARITABLE	PUBLIC CHARITY	4,575.
LITTLE FRIENDS FOR PEACE 4405 29TH STREET MT. RANIER, MD 21712		PUBLIC CHARITY	4,575.
GLOBAL NETWORK AGAINST NUCLEAR WEAPONS AND POWER IN SPACE PO BOX 652 BRUNSWICK, ME 04011		PUBLIC CHARITY	4,575.
NEW SOCIETY EDUCATIONAL FOUNDATION PO BOX 30947 PHILADELPHIA, PA 19104	NONE CHARITABLE	PUBLIC CHARITY	4,575.
PAX CHRISTI USA 532 WEST EIGHTH STREET ERIE, PA 16502	NONE CHARITABLE	PUBLIC CHARITY	4,575.
PEACE BRIGADES INTERNATIONAL USA 1326 9TH STREET NW WASHINGTON, DC 20001		PUBLIC CHARITY	4,576.
THE PEACE ABBEY 2 NORTH MAIN ST. ST. SHERBORN, MA 01770	NONE CHARITABLE	PUBLIC CHARITY	4,575.

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

THE JAMES R. & MARY JANE BARRETT	FOUNDATI		26-1685102
TORTURE ABOLITION AND SURVIVORS SUPPORT COALITION 4121 HAREWOOD RD NE WASHINGTON, DC 20017	NONE CHARITABLE	PUBLIC CHARITY	4,575.
VETERANS FOR PEACE 216 S MERAMEC AVE ST. LOUIS, MO 63105	NONE CHARITABLE	PUBLIC CHARITY	4,575.
WASHINGTON PEACE CENTER 1525 NEWTON ST NW WASHINGTON, DC 20010		PUBLIC CHARITY	4,575.
WITNESS FOR PEACE 3628 12TH STREET NE WASHINGTON, DC 20017	NONE CHARITABLE	PUBLIC CHARITY	4,575.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		54,901.