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Form **990-PF**

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

For calendar year 2010, or tax year beginning 07-01-2010 , and ending 06-30-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
DEUPREE FAMILY FOUNDATION

A Employer identification number
31-1746946

Number and street (or P O box number if mail is not delivered to street address)
480 NORTH MAIN STREET

Room/suite

B Telephone number (see page 10 of the instructions)
(860) 738-7869

City or town, state, and ZIP code
SUFFIELD, CT 06078

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$** 5,409,944

J Accounting method ☒ Cash ☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	204,422	204,422		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	88,567			
	b Gross sales price for all assets on line 6a <u>1,300,653</u>				
	7 Capital gain net income (from Part IV, line 2)		88,567		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	292,989	292,989		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,920	2,920		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	5,371	5,371		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	25,576	25,576		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	33,867	33,867		0
	25 Contributions, gifts, grants paid	249,400			249,400
	26 Total expenses and disbursements. Add lines 24 and 25	283,267	33,867		249,400
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	9,722			
	b Net investment income (if negative, enter -0-)		259,122		
	c Adjusted net income (if negative, enter -0-)				

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

Cat No 11289X

Form **990-PF** (2010)

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1Cash—non-interest-bearing			
	2Savings and temporary cash investments	68,840	114,390	114,390
	3Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5Grants receivable			
	6Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8Inventories for sale or use			
	9Prepaid expenses and deferred charges			
	10aInvestments—U S and state government obligations (attach schedule)			
	bInvestments—corporate stock (attach schedule)	4,165,184	4,129,356	5,295,554
	cInvestments—corporate bonds (attach schedule).			
	11Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12Investments—mortgage loans			
	13Investments—other (attach schedule)			
	14Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15Other assets (describe ▶ _____)			
	16Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,234,024	4,243,746	5,409,944
	17Accounts payable and accrued expenses			
	18Grants payable			
	19Deferred revenue			
	20Loans from officers, directors, trustees, and other disqualified persons			
	21Mortgages and other notes payable (attach schedule)			
Net Assets or Fund Balances	22Other liabilities (describe ▶ _____)			
	23Total liabilities (add lines 17 through 22)		0	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24Unrestricted			
	25Temporarily restricted			
	26Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27Capital stock, trust principal, or current funds			
	28Paid-in or capital surplus, or land, bldg , and equipment fund			
	29Retained earnings, accumulated income, endowment, or other funds	4,234,024	4,243,746	
	30Total net assets or fund balances (see page 17 of the instructions)	4,234,024	4,243,746	
	31Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,234,024	4,243,746	

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	4,234,024
2	Enter amount from Part I, line 27a	2	9,722
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	4,243,746
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,243,746

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
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 Losses (from col (h))
(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	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	88,567
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	31,225

Part V

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	227,510	4,488,323	0 050689
2008	210,076	4,376,587	0 048000
2007	262,000	5,891,466	0 044471
2006	188,574	4,329,936	0 043551
2005	152,577	3,241,274	0 047073

2	Total of line 1, column (d).	2	0 233784
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 046757
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	5,081,775
5	Multiply line 4 by line 3.	5	237,609
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,591
7	Add lines 5 and 6.	7	240,200
8	Enter qualifying distributions from Part XII, line 4.	8	249,400

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 on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1aExempt 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)			
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	2,591
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3Add lines 1 and 2.		3	2,591
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	2,591
6Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	8,045
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7Total credits and payments Add lines 6a through 6d.		7	8,045
8Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	5,454
11Enter the amount of line 10 to be Credited to 2011 estimated tax 5,454 Refunded		11	

Part VII-AStatements Regarding Activities			
1aDuring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			YesNo
bDid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1a1b	NoNo
cDid the foundation file Form 1120-POL for this year?		1c	No
dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2	No
3Has 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	No
4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	No
bIf "Yes," has it filed a tax return on Form 990-T for this year?		4b	
5Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	No
6Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes
7Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes
8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) OH			
bIf 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	Yes
9Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	No
10Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶NONE	13	Yes	
14	The books are in care of ▶THOMAS R DEUPREE Telephone no ▶(860) 738-7869 Located at ▶480 NORTH MAIN STREET SUFFIELD CT ZIP+4 ▶06078			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	☐ Yes	☒ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	4,987,665
b	Average of monthly cash balances.	1b	171,497
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,159,162
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	5,159,162
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	77,387
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,081,775
6	Minimum investment return. Enter 5% of line 5.	6	254,089

Part 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	254,089
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	2,591
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,591
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	251,498
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	251,498
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	251,498

Part XII

Qualifying Distributions (see page 25 of the 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	249,400
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	249,400
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	2,591
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	246,809
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				251,498
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005.				
b From 2006.				
c From 2007.				
d From 2008.				
e From 2009.				4,780
f Total of lines 3a through e.	4,780			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 249,400				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2010 distributable amount.				249,400
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	2,098			2,098
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,682			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,682			
10 Analysis of line 9				
a Excess from 2006.				
b Excess from 2007.				
c Excess from 2008.				
d Excess from 2009.				2,682
e Excess from 2010.				

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

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

2

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see 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 factors

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	249,400
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
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	204,422	
5 Net rental income or (loss) from real estate					
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	88,567	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .				292,989	
13 Total. Add line 12, columns (b), (d), and (e). 13				292,989	292,989

[illegible]

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 in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) 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 (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

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

☒

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

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.

Signature of officer or trustee

2011-11-05

Date

Title

Paid Preparer's Use Only

Preparer's Signature

SANDRA SHOEMAKER EAST

Firm's name

FLEMING BROCKSCHMIDT & DURKIN PLL

30 GARFIELD PL STE 540

CINCINNATI, OH 452024366

Date

2011-11-10

Firm's EIN

Phone no

(513) 721-7590

Check if self-employed

☒

PTIN

Form 990-PF (2010)

Additional Data

Software ID:
Software Version:
EIN: 31-1746946
Name: DEUPREE FAMILY FOUNDATION

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
A	692 SHS AGL RESOURCES INC	P	2008-11-10	2010-07-02
B	1370 SHS VERMILION ENERGY INC	P	2008-11-10	2011-02-14
C	1870 SHS DUKE ENERGY	P	2008-04-25	2010-07-02
D	2115 SHS NATIONAL RETAIL PPTYS	P	2009-02-17	2011-03-14
E	3100 SHS DUKE ENERGY CORP	P	2008-06-19	2010-07-02
F	1380 SHS PEPSICO INC	P	2007-03-02	2011-03-14
G	925 SHS NEXTERA ENERGY INC	P	2007-07-03	2010-07-02
H	1000 SHS CONCOPHILLIPS	P	2010-07-02	2011-03-14
I	217 SGS NEXTERA ENERGY INC	P	2008-10-10	2010-07-02
J	1105 SHS ALTRIA GROUP INC	P	2008-04-09	2011-06-10
K	771 SHS NSTAR COM	P	2010-04-23	2010-07-02
L	2100 SHS MICROCHIP TECHNOLOGY	P	2007-03-02	2011-06-10
M	645 SHS DIAGEO PLC SPSP ADR NEW	P	2007-07-11	2010-08-12
N	4,400 SHS PITNEY BOWES INC	P	2009-04-22	2010-08-12
O	3355 SHS ALTRIA GROUP INC	P	2007-05-22	2010-12-06
P	1065 SHS EMERSON ELEC CO	P	2007-03-02	2010-12-06
Q	5000 SHS SYSCO CORPORATIOM	P	2007-03-02	2010-12-06
R	1429 SHS NSTAR	P	2010-04-23	2010-12-06
S	1425 CRESCENT POINT ENERGY	P	2008-11-10	2011-02-14
T	2325 SHS JOHNSON & JOHNSON COM	P	2007-03-02	2011-02-03
U	2200 SHS MERIDIAN BIOSCIENCE INC	P	2009-12-04	2011-02-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A	24,732		20,215	4,517
B	63,800		35,783	28,017
C	29,983		34,558	-4,575
D	52,455		30,298	22,157
E	49,704		55,986	-6,282
F	87,698		87,786	-88
G	45,426		55,672	-10,246
H	75,066		49,051	26,015
I	10,657		8,042	2,615
J	30,033		23,404	6,629
K	26,973		28,525	-1,552
L	75,910		74,562	1,348
M	44,618		44,416	202
N	85,800		102,725	-16,925
O	80,486		74,017	6,469
P	60,577		45,800	14,777
Q	145,926		162,487	-16,561
R	59,631		52,869	6,762
S	61,473		33,699	27,774
T	140,753		144,957	-4,204
U	48,952		47,234	1,718

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
A			4,517
B			28,017
C			-4,575
D			22,157
E			-6,282
F			-88
G			-10,246
H			26,015
I			2,615
J			6,629
K			-1,552
L			1,348
M			202
N			-16,925
O			6,469
P			14,777
Q			-16,561
R			6,762
S			27,774
T			-4,204
U			1,718

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CALEB T DEUPREE 	DIRECTOR	0	0	0
1909 E BUCK RIDGE PLACE ORO VALLEY,AZ 85737	0 00			
THOMAS R DEUPREE 	TREASURER/SE	0	0	0
480 NORTH MAIN STREET SUFFIELD,CT 06078	0 00			
SUSAN D JONES 	PRESIDENT	0	0	0
PO BOX 126 NEW HARTFORD,CT 06057	0 00			
RICHARD R DEUPREE III 	VICE PRES	0	0	0
4696 HYDALE DRIVE PINCKNEY,MI 48169	0 00			
KATO DEUPREE 	DIRECTOR	0	0	0
2540 N KEDZIE BOULEVARD CHICAGO,IL 60647	0 00			
ANDI JONES 	DIRECTOR	0	0	0
28 RIVERDALE AVENUE PORT CHESTER,NY 10573	0 00			
KAROLEN DEUPREE 	DIRECTOR	0	0	0
205 PONY SOLDIER RD SEDONA,AZ 86336	0 00			
TAYLOR DEUPREE 	DIRECTOR	0	0	0
63 OLD STONE HILL RD POUND RIDGE,NY 10576	0 00			
KRISTINE CRAMER 	DIRECTOR	0	0	0
6000 NE BAKER HILL RD BAINBRIDGE ISLAND,WA 98110	0 00			
MARTHA CHONG 	DIRECTOR	0	0	0
560 61ST STREET OAKLAND,CA 94609	0 00			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADOPTION-LINK 1113 SOUTH BOULEVARD OAK PARK,IL 60302			GEN OPER BUDGET	1,500
AIDS LEGAL REFERRAL PANEL 1663 MISSION ST SUITE 500 SAN FRANCISCO,CA 941032484			GEN OPER BUDGET	3,500
ALAMEDA CTY FOOD BANK PO BOX 2599 OAKLAND,CA 94614			GEN OPER BUDGET	2,250
AMERICA'S GROW-A-ROW 150 PITTSTOWN RD PITTSTOWN,NJ 08867			PURCHASE LAND	2,500
AMERICARES 88 HAMILTON AVENUE STAMFORD,CT 06902			GEN OPER BUDGET	5,000
AUDUBON SHARON 325 CORNWALL BRIDGE ROAD SHARON,CT 06069			GEN OPER BUDGET	4,300
AUGUSTANA COLLEGE 2001 SOUTH SUMMIT AVE SIOUX FALLS,SD 57197			CENTER FOR WESTERN STUDIES	4,000
AZ FRIENDS OF CHAMBER MUS PO BOX 40845 TUCSON,AZ 85717			GEN OPER BUDGET	1,000
AZ4NORML 3400 E SPEEDWAY TUCSON,AZ 85717			GEN OPER BUDGET	1,000
BLOEDEL RESERVE 7571 NE DOLPHIN DR BAINBRIDGE ISLAND,WA 98110			GEN OPER BUDGET	1,000
CAMPING & EDUCATION FOUND 3515 MICHIGAN AVE CINCINNATI,OH 45208			CAMP OGICHI GEN FUND	23,750
CENTRAL OK HUMANE SOC 9300 N MAY AVE OKLAHOMA CITY,OK 73120			GEN OPER BUDGET	500
CHICAGO CARES 300 WEST ADAMS STREET CHICAGO,IL 60606			GEN OPER BUDGET	1,000
CHRISTIAN RESOURCES INTL 200 FREE STREET FOWLerville,MI 48836			GEN OPER BUDGET	1,000
CIRCLE TAIL 8834 CAREY LANE PLEASANT PLAIN,OH 45162			GEN OPER BUDGET	1,000
Total  3a				249,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMMUNITY PERFORMANCE 1200 NORTH 13TH STREET EAST ST LOUIS,IL 62205			MUSICAL INSTRUMENTS	22,200
COMMUNITY SCHOOL PO BOX 555 CAMDEN,ME 04843			GEN OPER BUDGET	5,000
COMMUNITY SOUP KITCHEN OF PO BOX 852 TORRINGTON,CT 06790			GEN OPER BUDGET	1,000
DOCTORS WITHOUT BORDERS 333 SEVENTH AVE 2ND FL NEW YORK,NY 10001			GEN OPER BUDGET	1,000
EAST BAY SPCA 8323 BALDWIN STREET OAKLAND,CA 94621			GEN OPER BUDGET	3,000
EAST END COMMUNITY SERV 624 XENIA AVENUE DAYTON,OH 45410			GEN OPER BUDGET	5,000
EQUINE VOICES RESCUE SHEL PO BOX 1685 GREEN VALLEY,AZ 85622			GEN OPER BUDGET	1,250
FAMILY IMPACT CENTER 735 N GRAND AVENUE FOWLERVILLE,MI 48836			GEN OPER BUDGET	1,000
FAMILY LIFE ACADEMY CHART 14 WEST 170 STREET BRONX,NY 10452			PURCHASE COMPUTER WHITE BOARDS	11,000
FAMLY SERVICES ONE GATEWAY PLAZA PORT CHESTER,NY 10573			GEN OPER BUDGET	12,500
FORGOTTEN MAN MINISTRIES 3940 FRUIT RIDGE AVE NW GRAND RAPIDS,MI 49544			GEN OPER BUDGET	1,000
FOWLERVILLE NAZ CHURCH PO BOX 477 FOWLERVILLE,MI 48836			BLDG FUND & MINISTRIES	10,000
FRACTURED ATLAS 248 W 35TH STREET NEW YORK,NY 10001			SILO/KOREAN WAR FILM DOCUMENTARY	8,500
FRIENDS AGAINST ABUSE 407 4TH INTERNATIONAL FALLS,MN 56649			GEN OPER BUDGET	2,500
FRIENDS OF THE FARM 221 WINSLOW WAY WEST SUITE 303 BAINBRIDGE ISLAND,WA 98110			GEN OPER BUDGET	2,000
Total  3a				249,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GR CHI FOOD DEP 4100 WANN LURIE CHICAGO,IL 60632			GEN OPER BUDGET	2,000
HELPLINE HOUSE 282 KNECHTEL WAY BRAINBRIDGE ISLAND,WA 98110			PROJECT BACKPACK	1,000
HIRAM HALLE LIBRARY FDN PO BOX 515 POUND RIDGE,NY 105760515			GEN OPER BUDGET	1,000
INST FOR MUSIC NEUROLOGIC 612 ALLERTON AVENUE BRONX,NY 10467			MUSIC THERAPY PROGRAM	4,000
INTL BEGINNING MINISTRIES 805 SOUTHWOOD STREET ANDERSON,SC 29624			GEN OPER BUDGET	400
JACKSON HOLE FILM FESTIVA PO BOX 860 JACKSON,WY 83001			PINE BARK BEATLE STUDY	2,500
KIDIMU 201 RAVINE LANE BAINBRIDGE ISLAND,WA 98110			KIDS DISCOVERY MUSEUM	2,000
LITTLE GUILD OF ST FRAN 285 SHARON GOSHEN TPKE WEST CORNWALL,CT 067961506			GEN OPER BUDGET	1,000
LOVE INC PO BOX 558 HOWELL,MI 48844			GEN OPER BUDGET	10,000
MAUMEE VALLEY COUNTRY DAY 1715 SOUTH REYNOLDS ROAD TOLEDO,OH 436141499			GEN OPER BUDGET	5,000
NEIGHBOR TO NEIGHBOR 179 WESTCHESTER AVE POUND RIDGE,NY 10576			GEN OPER BUDGET	1,000
NESKAYA 1643 PROFILE ROAD FRANCONIA,NH 03580			GEN OPER BUDGET	1,000
NETWORK INC 23 ROUTE 6 ANDOVER,CT 06232			GEN OPER BUDGET	1,050
NEW GENERATION ENERGY 98 NORTH WASHINGTON ST SUITE 305 BOSTON,MA 021141913			GEN OPER BUDGET	1,000
NEW YORK BOTANICAL 2900 SOUTHERN BLVD BRONX,NY 10458			GEN OPER BUDGET	2,000
Total  3a				249,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OAKLAND SCHOOL FOR ARTS 530 18TH STREET OAKLAND,CA 94612			GEN OPER BUDGET	5,000
OLD TOWN SCHOOL FOLK MUSI 4544 N LINCOLN AVE CHICAGO,IL 60625			GEN OPER BUDGET	9,750
PACIFIC SCIENCE CENTER 200 SECOND AVENUE NORTH SEATTLE,WA 98109			GEN OPER BUDGET	1,250
PAWS 1110 W 35TH STREET CHICAGO,IL 60609			GEN OPER BUDGET	1,000
PAWS 3170 23RD STREET SAN FRANCISCO,CA 94110			GEN OPER BUDGET	1,500
PAWS FOR LIBERTY 8939 PALOMINO DRIVE LAKE WORTH,FL 33467			GEN OPER BUDGET	1,000
PAWSABILITIES PO BOX 555 SOUTH LYON,MI 48178			GEN OPER BUDGET	500
PEEWEEES PET ADOPTION 3636 S ALAMEDA SUITE B PMB 175 CORPUS CHRISTI,TX 78411			GEN OPER BUDGET	500
PEOPLE FOR PUGET SOUND 911 WESTERN AVE STE 580 SEATTLE,WA 98104			GEN OPER BUDGET	6,000
PETS ALIVE WESTCHESTER 100 WAREHOUSE LN SOUTH ELMSFORD,NY 10523			GEN OPER BUDGET	2,000
POSITIVE FUTURES NETWORK 284 MADRONA WAY NE 116 BAINBRIDGE ISLE,WA 981102870			YES MAGAZINE EDUCATION OUTREACH	6,000
POUND RIDGE AMBULANCE COR 177 WESTCHESTER AVE POUND RIDGE,NY 10576			GEN OPER BUDGET	2,000
POUND RIDGE FIRE DEPARTME 80 WEST CHESTER AVENUE POUND RIDGE,NY 10576			GEN OPER BUDGET	2,000
POUND RIDGE LAND CONSERV PO BOX 173 POUND RIDGE,NY 10576			ARMSTRONG HOUSE	3,000
POUND RIDGE POLICE E 177 WEST CHESTER AVE POUND RIDGE,NY 10576			GEN OPER BUDGET	2,000
Total  3a				249,400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
QUINCY ART CENTER 1515 JERSEY STREET QUINCY,IL 62301			POTTERY WHEEL	650
RABBIT WRANGLERS PO BOX 8003 PITTSBURGH,PA 15216			GEN OPER BUDGET	500
SEATTLE AQUARIUM 1415 WESTERN AVE SUITE 505 SEATTLE,WA 98101			GEN OPER BUDGET	1,000
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE SEATTLE,WA 98115			GEN OPER BUDGET	3,000
SEDONA CHARTER SCHOOL 165 KACHINA DR SEDONA,AZ 86336			GEN OPER BUDGET	1,000
STARFISH LEARNING CTR 1543 HOWARD STREET CHICAGO,IL 60626			AFTER SCHOOL PROGRAM	2,500
SUSTAINABLE BAINBRIDGE 221 WINSLOW WAY WEST BOX 205 BAINBRIDGE ISLAND,WA 98110			LAND CONSERVATION	2,000
TEEN FEED 4740 B UNIVERSITY WAY NE SEATTLE,WA 98105			GEN OPER BUDGET	2,550
THE BERKELEY HUMANE SOC 2700 NINTH STREET BERKELEY,CA 94710			GEN OPER BUDGET	2,000
TRANQUILITY TRAIL 7701 E GRAY ROAD SCOTTSDALE,AZ 85260			GEN OPER BUDGET	1,500
U OF CAL-SANTA CRUZ LIBRA 1156 HIGH ST SANTA CRUZ,CA 95064			GRATEFUL DEAD ARCHIVE	2,000
UNIV OF VA ARTS ADMIN 204 FAYERWEATHER HALL CHARLOTTESVILLE,VA 22904			GEN OPER BUDGET	3,000
UW RARE PLANTS & CO 3501 NE 41ST STREET BOX 354115 SEATTLE,WA 98195			GEN OPER BUDGET	1,000
WESTCHESTER SHORE HUMANE 7 HARRISON AVENUE HARRISON,NY 10528			GEN OPER BUDGET	5,000
CITY SLICKER FARMS 1625 16TH STREET OAKLAND,CA 94607			GEN OPER BUDGET	3,000
Total ▶ 3a				249,400

TY 2010 Accounting Fees Schedule

Name: DEUPREE FAMILY FOUNDATION

EIN: 31-1746946

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FLEMING BROCKSCHMIDT & DURKIN	2,920	2,920		

TY 2010 Compensation Explanation**Name:** DEUPREE FAMILY FOUNDATION**EIN:** 31-1746946

Person Name	Explanation
CALEB T DEUPREE	
THOMAS R DEUPREE	
SUSAN D JONES	
RICHARD R DEUPREE III	
KATO DEUPREE	
ANDI JONES	
KAROLEN DEUPREE	
TAYLOR DEUPREE	
KRISTINE CRAMER	
MARTHA CHONG	

TY 2010 Investments Corporate
Stock Schedule

Name: DEUPREE FAMILY FOUNDATION
EIN: 31-1746946

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MERRILL LYNCH ACCT		
PROCTER & GAMBLE	150,269	292,422
ABBOTT LABS	181,932	181,802
AGL	63,040	87,852
ALTRIA GROUP INC	88,212	108,677
AT&T INC	124,310	119,044
AUTOMATIC DATA PROC	89,773	120,058
BANK OF NOVA SCOTIA	158,954	225,637
BCE INC	147,963	160,107
BRISTOL-MYERS SQUIBB CO	109,922	153,488
CANADIAN IMPERIAL BANK	96,607	106,610
COCA COLA COM	60,710	67,290
CONOCOPHILLIPS	105,460	161,659
CRESCENT POINT ENERGY	69,477	102,754
DIGITAL RLTY TR INC	101,495	97,921
EMERSON ELEC CO	53,651	102,094
ENBRIDGE INC	72,358	83,422
GENUINE PARTS CO	55,182	76,160
GLAXOSMITHKLINE PLC	168,380	169,669
HCP INC	68,213	112,271
HEALTH CARE REIT INC COM	96,192	125,308
HEALTH CARE SVCS GROUP	137,615	163,800
HEINZ H J CO PV 25CT	124,069	135,331
INTEL CORP	68,746	74,014
KIMBERLY CLARK	115,736	146,099
MATTEL INC	100,024	109,273
MCDONALDS CORP COM	175,614	251,695
NATIONAL RETAIL PPTYS	52,221	67,403
NEXTERA ENERGY INC SHS	82,938	128,595
NOVARTIS ADR	48,229	70,277

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ONEOK INC	117,932	163,562
PAYCHEX	94,170	90,778
PHILIP MORRIS INTL INC	143,244	188,625
PRAXAIR INC	89,590	123,023
REALTY INCM CRP MD PV1	66,673	80,711
RPM INTERNATIONAL INC	158,520	171,729
SOUTHERN COMPANY	131,595	145,974
SPECTRA ENERGY CORP	39,710	47,968
UNITED TECHS CORP COM	97,254	193,925
VERMILION ENERGY SHS	89,917	158,268
WASTE MANAGEMENT INC.	133,459	130,259

TY 2010 Other Expenses Schedule

Name: DEUPREE FAMILY FOUNDATION

EIN: 31-1746946

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT ADVISORY FEES	25,576	25,576		

TY 2010 Taxes Schedule

Name: DEUPREE FAMILY FOUNDATION

EIN: 31-1746946

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE OF OHIO				
FOREIGN DIVIDEND TAXES WITHHELD	5,371	5,371		