

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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. 2010

OMB No. 1545-0052

Fo	r calen	dar year 2010, or tax year beginning					
G	Check		etum of a former p tress change		ne change	☐ Final return	
Na	me of for	undation			A Employer	Identification number	
OF	IE FOUI	NDATION, INCORPORATED				860610662	
N	mber and	d street (or P.O. box number if mail is not delivered to street address)	Room	/suite	B Telephone	number (see page 10 o	rtne instructions)
P	D BOX 1	423				480/982-4280	
Ci	ty or towr	n, state, and ZIP code			C If exempt	on application is pendin	g, check here ▶ 📙
A		JUNCTION AZ 85117-1423				n organizations, check l	
H	Check type of organization: Section 501(c)(3) exempt private foundation 2. Foreign organizations meeting the check here and attach computation						
	Sectio	n 4947(a)(1) nonexempt charitable trust Other tax	cable private found	ISTION E If advate foundation status was terminated un			
ī	Fair m	narket value of all assets at J Accounting method	: 🗹 Cash 🗌 A	ccruai		07(b)(1)(A), check here	
	end of	i year (from Part II, col. (c), Dother (specify)				ndation is in a 60-month	
	line 16	(Part I, column (d) must be	on cash basis.)		under sec	tion 507(b)(1)(B), check	here •
F	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)	(a) Revenue and expenses per books		: investment icome	(c) Adjusted net Income	(d) Disbursements for charitable purposes (cash basis only)
-	1	Contributions, gifts, grants, etc., received (attach schedule)	7268.00	100000	3. 18 Sec. 18		老马克拉克海绵 管
,	2	Check ► ✓ if the foundation is not required to attach Sch. B	BELLEVICE CONTROL	8325			
II II	3	Interest on savings and temporary cash investments	1803.96		1803.96		
2	4	Dividends and interest from securities	49881.15		49881.15		
フシ	5a	Gross rents					可用的原则
5	b	Net rental income or (loss)		15 W.			
්රි ල	6a	Net gain or (loss) from sale of assets not on line 10		35383		建筑 地名美国	
্র Revenue	Ь	Gross sales price for all assets on fine 6a	化多数自身种类的	经		的語音的語音	なる。現代の対象
že	7	Capital gain net income (from Part IV, line 2)			0	沙湖等运线	阿罗科科斯 特
ď	8	Net short-term capital gain		を行行			
	9	Income modifications	100000000000000000000000000000000000000	10 a			
	10a	Gross sales less returns and allowances					The House of
	Ь	Less: Cost of goods sold		7.23			
	c	Gross profit or (loss) (attach schedule)			The control of		The state of the s
	11	Other income (attach schedule)					\$13 hall in 1884
	12	Total. Add lines 1 through 11	58953.11		51685.11	N/A	Secretary Property
	13	Compensation of officers, directors, trustees, etc.					
Expenses	14	Other employee salaries and wages					
ē	15	Pension plans, employee benefits	SPAF				<u> </u>
×	16a	Legal fees (attach schedule)	- neue	1 A F	.U.		
		Accounting fees (attach schedule)			Š		
rative	С	Other professional fees (attach schedule)	© OCT 2	1 20			
ra	17	Interest	4	<u> </u>	[W]		
3	18	Taxes (attach schedule) (see page 14 of the instructions)	<u> </u>				TV-12-24-24-44
Ę	19	Depreciation (attach schedule) and depletion	OGDE	N.		······································	
Þ	20	Occupancy					
7	21	Travel, conferences, and meetings					
Operating and Adminis	22	Printing and publications		 		· <u>·</u>	····
2	23	Other expenses (attach schedule)	1227.93	ļ	1227.93	· · · · · · · · · · · · · · · · · · ·	
Ħ	24	Total operating and administrative expenses.					
ē		Add lines 13 through 23	1227.93		1227.93	Contradict in seasonessee	
å	25	Contributions, gifts, grants paid	50303.85	40.77			50303.85
_	26	Total expenses and disbursements. Add lines 24 and 25	51531.78	1 cm + 10	1227.93	N/A	50303.85
	27	Subtract line 26 from line 12:		TO SERVICE			
	a	Excess of revenue over expenses and disbursements	7421.33	200	\$1.74 \$3.45\;		TO AND STORES
	b	Net investment income (if negative, enter -0-)		20 4 60 0	50457.18	经验证验验	
_	_ c	Adjusted net income (if negative, enter -0-)	1.200 60 200 200 200 500 500 500 500 500 500 50	F. 480		N/A	rm 990-PF (2010)
Fo	r Papen	work Reduction Act Notice, see page 30 of the instruction	S.	Cat. No.	. 11289X	Fo	m 330-FF (2010)

Cat. No. 11289X

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

1 Cash - non-interest-bearing 2 Savings and temporary cash investments 11022.53 111022.53			Attached schedules and amounts in the description column	Beginning of year		End o	f year
2 Savings and temporary cash investments	Pa	art II	Balance Sheets should be for end-of-year amounts only (See instructions.)	(a) Book Vatue	(b) Book Val	ue .	(c) Fair Market Value
A Accounts receivable ► Less: allowance for doubtful accounts ► Pledges receivable ← Less: allowance for doubtful accounts ► Fenceivable commission of receivable ← Receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) 7 Other notes and loans receivable (attach schedule) ← Less: allowance for doubtful accounts ► 8 Inventroites for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10 Investments—Corporate shock (attach schedule) 10 Investments—Corporate shock (attach schedule) 11 Investments—Corporate shock (attach schedule) 12 Investments—Corporate shock (attach schedule) 13 Investments—Corporate shock (attach schedule) 14 Land, bulkings, and equipment: basis ► Less: accumulated depreciation (attach schedule) 15 Other assets (fostorate) 16 Total assets to be completed by all filers—see the instructions. Also, see pages 1, tem 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loss from officers, directors, trustees, and other disqualified persons 19 Accounts payable and accrued expenses 19 Accounts payable and accrued expenses 10 Accounts payable and accrued expenses 10 Accounts payable and accrued expenses 11 Grants payable 12 Corporative restricts 13 Investricted 14 Land, bulkings, and equipment fund general fund accounts payable (attach schedule) 15 Other assets (fostors, trustees, and other disqualified persons 16 Grants payable 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loss from officers, firectors, trustees, and other disqualified persons 10 Accounts payable and accrued expenses 10 Accounts payable and accrued expenses 11 Accounts payable and accrued expenses 12 Corporative structions 10 Accounts payable and accrued expenses 11 Accounts payable and accrued expenses 12 Corporative structures 13 Corporative structures 14 Accounts payable and accrued expenses 15 Total restricts 16 Corporat		1	Cash - non-interest-bearing				
A Accounts receivable ▶ Less: allowance for doubtful accounts ▶ Fledges receivable ↑ Less: allowance for doubtful accounts ▶ Grants receivable Fenceivable (attach schedule) (see page 15 of the instructions) 7 Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts ▶ Total facilities (add lines 17 through 29) Less: allowance for doubtful accounts ▶ Less: accountable of precaded or facts has schedule) Less: accountable of precaded or facts has chedule) Less: accountabled deprecation (fatcs has chedule) Less: accountabled deprecation (fat		2	Savings and temporary cash investments	157241.61	1110	22.53	111,022.53
Less: allowance for doubtful accounts ► 4 Piedges receivable: 6 Peceivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) 7 Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts ► 7 Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts ► 1 Investments—Cuty of substance and deferred charges 8 Prepade deveness and deferred charges 1 Investments—Cuty orate stock (attach schedule) 1 Investments—Cuty orate stock (attach schedule) 2 Investments—Cuty orate stock (attach schedule) 3 Investments—Cuty orate stock (attach schedule) 4 Investments—Cuty orate stock (attach schedule) 5 Other assests (describe ► 7 Total assests (to be completed by all filers—see the instructions. Also, see page 1, tem i) 7 Accounts payable and accrued expenses 8 Grants payable 5 Other assests (describe ► 7 Total ilabilities (accounts ► 8 Total ilabilities (accounts ► 8 Patt III 8 Analysis of Changes in Net Assets or Fund Balances 1 Total rate assets or fund balances (see page 17 of the instructions) 8 Total ilabilities and enters endowment, or other funds 9 Patt III 1 Total orate carriags, accountated income, endowment, or other funds 1 Total rate assets or fund balances (see page 17 of the instructions) 1 Total rate assets or fund balances (see page 17 of the instructions) 1 Total rate assets or fund balances (see page 17 of the instructions) 2 Total ilabilities and enters endowment, or other funds 3 Patt III 4 Analysis of C			A section and the ball to be		3. 3. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	5 664	
Sess allowance for doubling and expenses Session for the completed by all filers—see the instructions Session for the completed by all filers—see the instructions Session for doubling and expenses and deferred charges Session for doubling and expenses Session for for doubling and expenses Session for			Less: allowance for doubtful accounts ▶				
Sess allowance for doubling and expenses Session for the completed by all filers—see the instructions Session for the completed by all filers—see the instructions Session for doubling and expenses and deferred charges Session for doubling and expenses Session for for doubling and expenses Session for		4	Pledges receivable ▶			30.00	
S Grants receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) 7 Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts ▶ 1. Less: allowance and deferred charges 2. Investments—Loop orate bonds (attach schedule) 2. Investments—corporate bonds (attach schedule) 2. Less: accumulated depreadion (attach schedule) ▶ 1. Capital assets (to be completed by all filers—see the instructions. Also, see page 1, item 1)			Less: allowance for doubtful accounts ▶				
disqualified persons (attach schedule) (see page 15 of the instructions) 7 Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts > 8 Inventrotes for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a investments—Us and state government obligations (attach schedule) 10a investments—Corporate books (attach schedule) 11 Investments—Corporate books (attach schedule) 12 Investments—Corporate books (attach schedule) 13 Investments—Corporate books (attach schedule) 14 Land, buildings, and equipment basis > 15 Cher assets (describe > 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable. 19 Deferred revenue 20 Loans from officers, directors, inustess, and other disqualified persons 19 Total liabilities (add lines 17 through 22) 21 Total liabilities (add lines 17 through 22) 22 Other includions that do not follow SFAS 117, check here and complete lines 24 through 28 and lines 30 and 31 22 Total liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Paid-in or capital surplus, or land, bidg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Paid-in or capital surplus, or land, bidg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Paid-in or capital surplus, or land, bidg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Paid-in or capital surplus, or land, bidg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Paid-in or capital surplus, or land, bidg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Paid-in or capital surplus, or land, bidg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Paid-in or capital surplus, or land, bidg., and equipment fund Retained earnings, accumulated income, endo		5					
Total rate and tone and tone receivable (attach schedule) Less: allowance for doubful accounts		6					1
Total ractes and loans receivable (attach schedule) Less: allowance for doubful accounts 8 Investments—Iso and state government obligations (attach schedule) 10a livestments—Corporate brook (attach schedule) 10a livestments—Corporate stock (attach schedule) 11 Investments—Corporate brook (attach schedule) 12 Investments—Iso and buildings, and equipment basis Less: accumulated deprecation (attach schedule) 13 Investments—Graph (attach schedule) 14 Land, buildings, and equipment basis Less: accumulated deprecation (attach schedule) 15 Other assests (describe 16 Total assets to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accumts payable and accrued expenses 18 Grunts payable and accrued expenses 19 Deferred revenue 20 Leans from officers, directors, trustees, and other disqualified persons 19 Deferred revenue 21 Loans from officers, directors, trustees, and other disqualified persons 22 Other liabilities (describe			disqualified persons (attach schedule) (see page 15 of the				
Lass: allowance for doubful accounts ▶		1	instructions)				
Prepaid expenses and deferred charges		7	Other notes and loans receivable (attach schedule)	ALLEY SE			
Prepaid expenses and deferred charges	ets	}	Less: allowance for doubtful accounts ▶				
10a fivestments—U.S. and state government obligations (attach schedule) 868811.11 904394.12 1.249,483.38 c Investments—corporate bonds (attach schedule) 25437.00 25396.74 24,933.94 11 Investments—corporate bonds (attach schedule) 25437.00 25396.74 24,933.94 11 Investments—inad, buildings, and equipment basis ► Less: accumulated depreciation (attach schedule) 12 Investments—other (attach schedule) ► 13 Investments—other (attach schedule) ► 15 Other assets (describe ► 1 1 1 1 1 1 1 1 1		8					
10a fivestments—U.S. and state government obligations (attach schedule)	198	9					
c Investments — corporate bonds (attach schedule) 11 Investments — land, buildings, and equipment basis ▶ Less: accumulated deprecation (attach schedule) ▶ 12 Investments — mortgage loans 13 Investments — mortgage loans 13 Investments — mortgage loans 14 Land, buildings, and equipment basis ▶ Less: accumulated deprecation (attach schedule) ▶ 15 Other assets (Seccribe ▶ 16 Total assets to be completed by all filers—see the instructions. Also, see page 1, item l) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) ▶ 22 Other liabilities (add lines 17 through 22) 0 0 0 23 Total liabilities (add lines 17 through 22) 0 0 0 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Patd-In or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 10 Total liabilities and net assets/fund balances (see page 17 of the instructions) 10 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 Investments — mortgage loans 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) 2 Enter amount from Part I, line 27s. 2 7, 106.29 3 Other increases not included in line 2 (itemize) ▶ 1 True book value—restated 5 17,782.62	•	10a	investments – U.S. and state government obligations (attach schedule)				
11 trivestments—land, buildings, and equipment: basis ►		ь	Investments corporate stock (attach schedule)	868811.11	9043	94.12	1,249,483.38
Less: accumulated deprecation (attach schedule) 12 Investments — ordragge loans 13 Investments — other (attach schedule) 14 Land, buildings, and equipment basis ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions, Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other isialifities (describe ▶ 23 Total liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 28 and lines 30 and 31. 4 Unrestricted 24 Permanently restricted 25 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pald-In or capital surplus, or land, bldg., and equipment fund 28 Pald-In or capital surplus, or land, bldg., and equipment fund 28 Pald-In or capital surplus, or land, bldg., and equipment fund 29 Patt III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances (see page 17 of the instructions) 1 Total net assets or fund balances (see page 17 of the instructions) 1 Total net assets or fund balances (see page 17 of the instructions) 1 Total net assets or fund balances (see page 17 of the instructions) 1 Total net assets or fund balances (see page 17 of the instructions) 1 Total net assets or fund balances (see page 17 of the instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 True book value—restated 5 17,782.62		C	Investments—corporate bonds (attach schedule)				
13 Investments—mortgage loans 13 Investments—other (attach schedule)		11	Investments—land, buildings, and equipment: basis ▶	的第三人称形式	是是第七十		
13 Investments – other (attach schedule) 14 Land, buildings, and equipment: basis ►		ļ	Less: accumulated depreciation (attach schedule) ▶				
14 Land, buildings, and equipment: basis		12					
Less: accumulated depreciation (attach schedule) ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i)		13	Investments - other (attach schedule)				
Less: accumulated depreciation (attach schedule) ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i)		14	Land, buildings, and equipment: basis ▶				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) 1,051,489,72 1,040,813.39 1,385,439.85 17 Accounts payable and accrued expenses			Less: accumulated depreciation (attach schedule) ▶				
instructions. Also, see page 1, item i) 1,051,489.72 1,040,813.39 1,385,439.85 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, frustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 4 Unrestricted 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total inabilities and net assets/fund balances (see page 17 of the instructions) 31 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 1,051,489.72 1,040,813.39 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ▶ True book value-restated 5 17,782.52		15	Other assets (describe >)				
instructions. Also, see page 1, item i) 1,051,489.72 1,040,813.39 1,385,439.85 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, frustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 4 Unrestricted 5 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total inabilities and net assets/fund balances (see page 17 of the instructions) 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 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 1,051,489.72 1,040,813.39 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ▶ True book value-restated 5 17,782.62		16	Total assets (to be completed by all filers-see the				
18 Grants payable			instructions. Also, see page 1, item l)	1,051,489.72	1,040,8	13.39	1,385,439.85
19 Deferred revenue . 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) . 22 Other liabilities (describe ►) 23 Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Unrestricted		17	Accounts payable and accrued expenses		<u> </u>		
Other liabilities (describe ►) 23 Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 1,051,489.72 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ► True book value-restated 5 17,782.62	00	18					
Other liabilities (describe ►) 23 Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 1,051,489.72 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ► True book value-restated 5 17,782.62	흪	19	Deferred revenue				
Other liabilities (describe ►) 23 Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 1,051,489.72 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ► True book value-restated 5 17,782.62	=	20	Loans from officers, directors, trustees, and other disqualified persons				
Other liabilities (describe ►) 23 Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 1,051,489.72 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ► True book value-restated 5 17,782.62	Ē	21	Mortgages and other notes payable (attach schedule)				
Foundations that follow SFAS 117, check here and complete lines 24 through 28 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Temporarily restricted Permanently restricted Temporarily restricted T	السب	22					
and complete lines 24 through 26 and lines 30 and 31. Unrestricted		23	Total liabilities (add lines 17 through 22)	0		0	
and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) 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) Enter amount from Part I, line 27a Other increases not included in line 2 (iternize) ▶ True book value-restated True book value-restated True book value-restated Temporarily restricted Temporarily restricted Temporarily restricted 1. Unrestricted 1. Unrestricte			Foundations that follow SFAS 117, check here ▶ □				
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions). 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) True book value-restated 5 True book value-restated	80	ł	and complete lines 24 through 26 and lines 30 and 31.				
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions). 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) True book value-restated 5 True book value-restated	ĕ	24	Unrestricted				
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions). 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) True book value-restated 5 True book value-restated	<u>=</u>	25	Temporarily restricted				
Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (iternize) ▶ True book value-restated 1,051,489.72 1,040,813.39 1,040,813.39 1,040,813.39 1,040,813.39 1,051,489.72 2 7,105.29 3 0 0 4 1,058,596.01 5 17,782.62	8	26	Permanently restricted				
Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (iternize) ▶ True book value-restated 1,051,489.72 1,040,813.39 1,040,813.39 1,040,813.39 1,040,813.39 1,051,489.72 2 7,105.29 3 0 0 4 1,058,596.01 5 17,782.62	ā		Foundations that do not follow SFAS 117, check here ▶ □				
Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (iternize) ▶ True book value-restated 1,051,489.72 1,040,813.39 1,040,813.39 1,040,813.39 1,040,813.39 1,051,489.72 2 7,105.29 3 0 0 4 1,058,596.01 5 17,782.62	₫		and complete lines 27 through 31.				
Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (iternize) ▶ True book value-restated 1,051,489.72 1,040,813.39 1,040,813.39 1,040,813.39 1,040,813.39 1,051,489.72 2 7,105.29 3 0 0 4 1,058,596.01 5 17,782.62	7	27	Capital stock, trust principal, or current funds				
Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (iternize) ▶ True book value-restated 1,051,489.72 1,040,813.39 1,040,813.39 1,040,813.39 1,040,813.39 1,051,489.72 2 7,105.29 3 0 0 4 1,058,596.01 5 17,782.62	Ø	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (iternize) ▶ True book value-restated 1,051,489.72 1,040,813.39 1,040,813.39 1,040,813.39 1,040,813.39 1,051,489.72 2 7,105.29 3 0 0 4 1,058,596.01 5 17,782.62	8e-	29	Retained earnings, accumulated income, endowment, or other funds				المراجع
Total liabilities and net assets/fund balances (see page 17 of the instructions) 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 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (iternize) ▶ True book value-restated 1,051,489.72 1,040,813.39 1,040,813.39 1,040,813.39 1,040,813.39 1,051,489.72 2 7,105.29 3 0 0 4 1,058,596.01 5 17,782.62	As	30	Total net assets or fund balances (see page 17 of the				· '
of the instructions) 1,051,489.72 1,040,813.39 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) 1,051,489.72 2 Enter amount from Part I, line 27a 2 7,106.29 3 Other increases not included in line 2 (iternize) ▶ 3 0 4 Add lines 1, 2, and 3 4 1,058,596.01 5 Decreases not included in line 2 (iternize) ▶ True book value-restated 5 17,782.62	a		instructions)	1,051,489.72	1,040,8	13.39	The contract of the contract o
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (iternize) ▶ True book value-restated 5 17,782.62	ž	31	Total liabilities and net assets/fund balances (see page 17				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ▶ 4 Add lines 1, 2, and 3			of the instructions)	1,051,489.72	1,040.8	13.39	
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)	Pa	rt III					<u> </u>
end-of-year figure reported on prior year's return)	1	Tota	I net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (mus	t agree with		····
2 7,105.29 3 Other increases not included in line 2 (itemize) ▶ 3 0 4 Add lines 1, 2, and 3 . 4 1,058,596.01 5 Decreases not included in line 2 (itemize) ▶ True book valuerestated 5 17,782.62		end-	of-year figure reported on prior year's return)			4	1,051,489.72
3 Other increases not included in line 2 (iternize) ▶ 3 0 4 Add lines 1, 2, and 3	2						
4 Add lines 1, 2, and 3			-to				
5 Decreases not included in line 2 (itemize) ► True book valuerestated 5 17,782.62	_						
	5			·			
	6			Part II, column (b). lir	ne 30		

	(a) List and describe the 2-story brick warehous	kind(s) of property sold (e.g., real esta e; 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.)		
<u>1a</u>				 				
<u>b</u>	NONE							
c				<u> </u>				
<u>d</u>				 				
<u>e</u>			T			<u> </u>		
	(a) Groop color prop			r other basis ense of sale		(h) Gain or (loss) (e) plus (f) minus (g)		
a				·				
<u> </u>		······································						
<u>c</u>								
<u>d</u>								
<u>e</u>			<u> </u>	40/04/00				
	Complete only for assets show	ving gain in column (h) and owned	T			il (h) gain minus tiless than -0-) or		
	(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		from col. (h))		
a								
b		<u></u>						
c			ļ					
<u>d</u>			ļ	· -				
<u>e</u>		····	<u></u>		<u> </u>			
2	Capital gain net income or		also enter in Pa), enter -0- in Pa		2			
3		or (loss) as defined in section line 8, column (c) (see pages	13 and 17 of the	instructions).				
		line 8			3			
	V Qualification Under ptional use by domestic priv	er Section 4940(e) for Red ate foundations subject to the	uced Tax on I	let Investment	Income			
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the s s," the foundation does not de-	er Section 4940(e) for Red ate foundations subject to the this part blank. ection 4942 tax on the distributed in the section 4940(e).	uced Tax on its section 4940(a) utable amount on to onot complete	tax on net invest f any year in the leath this part.	t Income tment income.) pase period?	, ✓ Yes □ No		
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the s s," the foundation does not de-	er Section 4940(e) for Red ate foundations subject to the this part blank. ection 4942 tax on the distribution.	uced Tax on its section 4940(a) utable amount on to onot complete	tax on net invest f any year in the leath this part.	t Income tment income.) pase period?			
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the s s," the foundation does not de-	er Section 4940(e) for Red ate foundations subject to the this part blank. ection 4942 tax on the distributed in the section 4940(e).	uced Tax on its section 4940(a) utable amount on the complete ear; see page 18	tax on net invest f any year in the leath this part.	t Income transit income.) pase period? ns before making a			
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not define the appropriate amount (a) Base period years	er Section 4940(e) for Red ate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). I unt in each column for each ye	uced Tax on its section 4940(a) utable amount on the complete ear; see page 18	tax on net invest f any year in the I this part. of the instruction (e)	t Income transit income.) pase period? ns before making a	any entries. (d) tribution ratio		
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount [a] Base period years andar year (or tax year beginning in)	er Section 4940(e) for Red ate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). I unt in each column for each ye	uced Tax on its section 4940(a) utable amount on the complete ear; see page 18	tax on net invest f any year in the I this part. of the instruction (e)	t Income transit income.) pase period? ns before making a	any entries. (d) tribution ratio		
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not content the appropriate amount (a) Base period years and ar year (or tax year beginning in) 2009	er Section 4940(e) for Red ate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). I unt in each column for each ye	uced Tax on its section 4940(a) utable amount on the complete ear; see page 18	tax on net invest f any year in the I this part. of the instruction (e)	t Income transit income.) pase period? ns before making a	any entries. (d) tribution ratio		
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a) Base period years and ar year (or tax year beginning in) 2009 2008	er Section 4940(e) for Red ate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). I unt in each column for each ye	uced Tax on its section 4940(a) utable amount on the complete ear; see page 18	tax on net invest f any year in the I this part. of the instruction (e)	t Income transit income.) pase period? ns before making a	any entries. (d) tribution ratio		
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not content the appropriate amount (a) Base period years andar year (or text year beginning in) 2009 2008 2007	er Section 4940(e) for Red ate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). I unt in each column for each ye	uced Tax on its section 4940(a) utable amount on the complete ear; see page 18	tax on net invest f any year in the I this part. of the instruction (e)	t Income transit income.) pase period? ns before making a	any entries. (d) tribution ratio		
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not content the appropriate amount (a) Base period years andar year (or text year beginning in) 2009 2008 2007	er Section 4940(e) for Red ate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). I unt in each column for each ye	uced Tax on its section 4940(a) utable amount on the complete ear; see page 18	tax on net invest f any year in the I this part. of the instruction (e)	t Income transit income.) pase period? ns before making a	any entries. (d) tribution ratio		
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not describe the appropriate amount (a) Base period years and year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d)	er Section 4940(e) for Red ate foundations subject to the this part blank. ection 4942 tax on the distributualify under section 4940(e). I unt in each column for each years (b) Adjusted qualifying distribution	utable amount or Do not complete ear; see page 18	tax on net invest f any year in the l this part. of the instruction (c) of nonchantable-use a	t Income tment income.) pase period? ns before making a (col. (b)	any entries. (d) tribution ratio		
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start of the foundation does not domestic the appropriate amount (a) Base period years and year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for	er Section 4940(e) for Red ate foundations subject to the this part blank. section 4942 tax on the distributed for the column for each years and the column for each years (b) Adjusted qualifying distribution	uced Tax on its section 4940(a) section 4940(a) utable amount or Do not complete ear; see page 18 ns Net value of the total on the total on the section 4940(a) are se	tax on net invest f any year in the leath this part. of the instruction (c) of nonchantable-use a	t Income tment income.) pase period? ns before making a (col. (b)	any entries. (d) tribution ratio		
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not domestic the appropriate amount (a) Base period years and year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation.	er Section 4940(e) for Red atte foundations subject to the this part blank. section 4942 tax on the distributualify under section 4940(e). I unt in each column for each year in each graph of the following distribution or the 5-year base period—divation has been in existence if its section of the foundation in the following distribution in the following distributi	uced Tax on its section 4940(a) section 4940(a) utable amount of the complete sar; see page 18 ns Net value of the total on less than 5 years	tax on net investment tax on net invest tax on net investment tax on net investm	t Income transit income.) pase period? Ins before making a col. (b) Col. (b)	any entries. (d) tribution ratio		
(For o If sect Was ti If "Yes 1 Cake	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not domestic the appropriate amount (a) Base period years and year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation of the column of the colum	er Section 4940(e) for Red ate foundations subject to the this part blank. ection 4942 tax on the distributed for the feeting and the feeting and the distributed for the feeting and the feeting and the feeting and the feeting at t	uced Tax on its section 4940(a) section 4940(a) section 4940(a) section 4940(a) section 4940(a) section 14940(a) section 1494	tax on net invest f any year in the l this part. of the instruction (c) of noncharitable-use a	t Income transit income.) pase period? as before making a (col. (b)) the a a a a a a a a a a a a a a a a a a a	any entries. (d) tribution ratio		
(For or of section of	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not domestic the appropriate amount (a) Base period years and year (or tex year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation of the foundation of the period of the p	er Section 4940(e) for Red ate foundations subject to the this part blank. ection 4942 tax on the distributed for the feeting and the distributed for the feeting and the fee	uced Tax on its section 4940(a) utable amount or complete ear; see page 18 ns Net value of the total on ess than 5 years from Part X, line	tax on net invest f any year in the l this part. of the instruction (c) of noncharitable-use a	income timent income.) pase period? Ins before making income. Ins before making income.	any entries. (d) tribution ratio		
(For or of section of	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not domestic the appropriate amount (a) Base period years and year (or tex year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation of the foundation of the period of the p	er Section 4940(e) for Red ate foundations subject to the this part blank. ection 4942 tax on the distributed for the feeting and the feeting and the distributed for the feeting and the feeting and the feeting and the feeting at t	uced Tax on its section 4940(a) utable amount or complete ear; see page 18 ns Net value of the total on ess than 5 years from Part X, line	tax on net invest f any year in the l this part. of the instruction (c) of noncharitable-use a	t Income transit income.) pase period? as before making a (col. (b)) the a a a a a a a a a a a a a a a a a a a	any entries. (d) tribution ratio		
(For or of section of	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not domestic the appropriate amount (a) Base period years and year (or tex year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for number of years the foundation of the foundation of the period of the p	er Section 4940(e) for Red ate foundations subject to the this part blank. ection 4942 tax on the distributed for the feeting and the distributed for the feeting and the fee	uced Tax on its section 4940(a) utable amount or complete ear; see page 18 ns Net value of the total on ess than 5 years from Part X, line	tax on net invest f any year in the l this part. of the instruction (c) of noncharitable-use a	income timent income.) pase period? Ins before making income. Ins before making income.	any entries. (d) tribution ratio		

Part		ge 18	of th	e inst	ructi	ons)	
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.		Succession			2 / K. 1	
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	500 m	- 346.57 2004		2	263 S.	
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		10	9.14		
	here ► 🔲 and enter 1% of Part I, line 27b	2.5°			1 2 5 7 6 5 7 1 2 2 5 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8		
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	ار در از		2.		The state of the s	
	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						
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0	L	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5		10	09.14		
6	Credits/Payments:					147,85 (47,14)	
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a		Sec. 18		3	1000	
b	Exempt foreign organizations—tax withheld at source 6b		5		33 m 3 5 (24)	300	
C	Tax paid with application for extension of time to file (Form 8868) . 6c		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		6		
d	Backup withholding erroneously withheld	1	3.25	٤		200	
7	Total credits and payments. Add lines 6a through 6d	7			0	<u> </u>	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			0		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		100	09.14	<u> </u>	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			0		
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ► Refunded ►	11			0	<u> </u>	
1a	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation	or di	d it	24.50	Yes	No	
Ia	participate or intervene in any political campaign?		u ii	ia	163	1	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	nage	19	-10			
	of the instructions for definition)?			1b		1	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any	matei	rials	30.2	£50	<u> स्थुप्र</u>	
	published or distributed by the foundation in connection with the activities.				4		
c	Did the foundation file Form 1120-POL for this year?			1c	2, 52,22	1	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			A Thinks	1.30 Sec. 50	1550	
_	(1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$		0	(27%) ランプ			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax in	npose	ed				
	on foundation managers. ▶ \$ 0				9274 2394		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? .			2		✓	
	If "Yes," attach a detailed description of the activities.				34	W.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a	urticle	s of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	• •	•	3		✓	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		<u> </u>	
b	If "Yes," has it filed a tax return on Form 990-T for this year?		-	4b		<u> </u>	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	*******	√	
	If "Yes," attach the statement required by General Instruction T.			16/7/3 23-8-22			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				3		
	By language in the governing instrument, or	• /					
	• By state legislation that effectively amends the governing instrument so that no mandatory direct conflict with the state law remain in the governing instrument?	ions 1	mat			120051	
_				6	/	├──	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and			7	₹	7.5 ~ 0,	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 inchretions)	5 OI	u I U				
4	instructions) ► ARIZONA If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	Gon	oral		14		
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	Gen	cidi	8b	28.34	14.00 P	
_		10M	Nor '		ر برطانزي] , , ,	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 49442(i)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV	on n	age	O.	90 te 1	221.11	
	27)? If "Yes," complete Part XIV		~9 5 ∫	9		1	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule lis	tina t	heir				
	names and addresses			10		1	

Part	VII-A Statements Regarding Activities (continued)			<u> </u>
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		1
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		/
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	Ĺ
	Website address ► NONE			
14	The books are in our of a second seco	0/982-		
	LOCATED at A 1 a max 1 may 1 miles and 1 m	5117-1	423	
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		Yes	No
16	over a bank, securities, or other financial account in a foreign country?	16	103	./
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter		75,20	255-84
	the name of the foreign country ▶			
Parl	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	K 1782 S		· <u>· ·</u>
-	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	45	Yes	No
1a	During the year did the foundation (either directly or indirectly):	1	Sy 3/5	F. 35.73 97.03
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No	2		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No	3	10.5	
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		ا ترکیب از میکاسد د	1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	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.)			
	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
D	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	″25∠ 1b	À Fi	20%. 1
	Organizations relying on a current notice regarding disaster assistance check here	16.00	7342°	F 39/54
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2010?	1c	1.,200,00	<i>1 0310×13</i>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	11.514		22.5
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2010?		isa ngik Tanàn	建製
	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 22 of the instructions.)			136
	•	2b	2 80	27.30%
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			
20	▶ 20 , 20 , 20 , 20	J	٠٠٠٠	1887
3 a	at any time during the year?	27. 2		
	• • •	.	. 1	
Ь	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	3		_ 6
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of		. 5	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	نگذا		, · · ·
	foundation had excess business holdings in 2010.)	3b		~ , , , , ,
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	1/2	25.5	3.00 m
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		✓

	90-PF (2010)									Pa	age (
Par	t VII-B Statements Regarding Activities	s for \	Which Form	1 4720	May Be F	?equir	ed (conti	nued)			
5a	During the year did the foundation pay or incur (1) Carry on propaganda, or otherwise attempt (2) Influence the outcome of any specific public directly or indirectly, any voter registration of	to influ ic elect	o influence legislation (section 4945(e))? . Yes No celection (see section 4955); or to carry on,								
	(3) Provide a grant to an individual for travel, st(4) Provide a grant to an organization other that section 509(a)(1), (2), or (3), or section 4940(udy, or an a cha	aritable, etc.,	organiz	zation desc	ribed i	☐ 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?										
b	If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53.4945 or in a current notice	regard	ing disaster a	ssistan	ce (see pag						340
c	because it maintained expenditure responsibility for the grant?										
6a	If "Yes," attach the statement required by Regulations section 53.4945–5(d). 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 premium of "Yes" to 6b. file Form 8870.	ms, dire	ctly or indire	ctiy, on	a personal	benefi	t contract	? .	6b	(1.5%) (1.5%)	نة در . • هِميءِ
7a b	At any time during the tax year, was the foundation if "Yes," did the foundation receive any proceed	ls or ha	ve any net in	come a	ttributable	to the t	ransactio	n? .	7b	33 19 13 48 13	Záš
Part	Information About Officers, Direct and Contractors					•				•	
	List all officers, directors, trustees, foundation								nstructi	ons).	
	(a) Name and address	hou	e, and average irs per week ted to position		mpensation paid, enter -0-)	empl	Contribution byee benefit erred compe	plans		nse acco	
	d A F Nelson, 193 Ryecroft SE Rapids IA 52403	Presid	ent 4		0			0			0
	M. Hull, 3416 Buckhead Path nd, OK 73034	Vice P	resident 1		0			0			0
	Anne Nelson, 193 Ryecroft SE Rapids IA 52403	Secret	ary 8		0			0			0
	K. Davies, P.O.Box 1423 ne Junction, AZ 85117-1423	Treasu	ırer 10		0			0			0
2	Compensation of five highest-paid employed from the content of the compensation of the	es (oth	er than thos	e inclu	ided on lin	e 1—s	ee page	23 of	the ins	tructio	ns)
	(a) Name and address of each employee paid more than \$50,0	00	(b) Title, and a hours per v devoted to p	week ~	(c) Comper	sation	(d) Contribution employee plans and compens	benefit deferred	(e) Exper	nse acco	

(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

(nother allowances)

(nother allowances)

(nother allowances)

Par	VIII Information About Officers, Directors, Trustees, Foundand Contractors (continued)		
3	Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no	ne, enter "NONE."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NON	E	-	
		-	
		-	
Tota	number of others receiving over \$50,000 for professional services		
	IX-A Summary of Direct Charitable Activities		
	t the foundation's four largest direct charitable activities during the tax year. Include relevant anizations and other beneficiaries served, conferences convened, research papers produced,		Expenses
1			
2	NONE		
3			
4			
	Summary of Program-Related Investments (see page scribe the two largest program-related investments made by the foundation during the tax year		Amount
1	some the tire of feet broken promite an entering and the territories and the territori		
•	NONE		
2			
Ail 3	other program-related investments. See page 24 of the instructions.		
Tota	. Add lines 1 through 3		

Part	, , , , , , , , , , , , , , , , , , ,	an fol	indations,
	see page 24 of the instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1.4	
	purposes:	2.1	
а	Average monthly fair market value of securities	1a	1,150,622.70
b	Average of monthly cash balances	1b	150,499.97
C	Fair market value of all other assets (see page 25 of the instructions)	1c	······································
d	Total (add lines 1a, b, and c)	1d	1,301,122.67
е	Reduction claimed for blockage or other factors reported on lines 1a and	3.22	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	a
3	Subtract line 2 from line 1d	3	1,301,122.67
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of	-+	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	the instructions)	4	19,516.84
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,281,605.83
6	Minimum investment return. Enter 5% of line 5	6	64,080.29
Part	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private		ina
	foundations and certain foreign organizations check here		9
1	Minimum investment return from Part X, line 6	1	64,080.29
2a	Tax on investment income for 2010 from Part VI, line 5	7.2	0.1,000.00
Ь			
c	Add lines 2a and 2b	2c	1,009.14
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	63,071,15
4	Recoveries of amounts treated as qualifying distributions	4	0.077.10
5	Add lines 3 and 4	5	63,071.15
6	Deduction from distributable amount (see page 25 of the instructions)	6	0.,0,1,1,0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII.	-	
	line 1	7	63,071.15
			03,071.13
Part	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	95.3	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	50,303.85
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	+	
	purposes	2	0
3	L.		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	50,303.85
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	+	00,000.00
-	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	o
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,303.85
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		
	qualifies for the section 4940(e) reduction of tax in those years.	WILE	iei the loungation

Part	XIII Undistributed Income (see page 26	of the instruction	s)		
1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 200 9	(d) 2010
	line 7	Broken Car.		多台灣江門會談	63,071.15
2	Undistributed income, if any, as of the end of 2010:			The Market of the Control of the Con	17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18
а	Enter amount for 2009 only	(S. 1978-1976)		50,303.85	
b	Total for prior years: 20,20,20	多的。 第65章		全,严肃的共产的	HARRY TO
3	Excess distributions carryover, if any, to 2010:				
а	From 2005			132.00 J. J.	
Ь	From 2006				
C	From 2007			12. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13	
đ	From 2008				
е	From 2009				
Į.	Total of lines 3a through e	1777		La Capación Capación	Sale de profesión de la fait
4	Qualifying distributions for 2010 from Part XII, line 4: ► \$ 50 303 85				
a	Applied to 2009, but not more than line 2a .			50,303.85	
Ь	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
_	Treated as distributions out of corpus (Election	1 4 2 Ch 3 14 Ch 3 44 7 7 7	3800 AC 1 AB 1380 AB 13 A		Sale of the Sale
С	required—see page 26 of the instructions) .				
	•			2007 (Selection 1989) 1889 1889	Constitution Spirit
	Applied to 2010 distributable amount	to a thing when	23 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0
e	Remaining amount distributed out of corpus			12 195 Co 45 Co 24	Marie Service Service
5	Excess distributions carryover applied to 2010	ersaa Longram, Passa, k.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		es extress . Extra sex
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as		Service Company Contract Contr		
U	indicated below:				
_		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract	1.8020.000.000.000.000.000.000.00	J. 19 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Control of the second of the s	
	line 4b from line 2b				
_		\$ 1972500 1974 19 19 19 19 19 19 19 19 19 19 19 19 19		\$ 1.50 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
С	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	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
•	amount - see page 27 of the instructions .				
Δ.	Undistributed income for 2009. Subtract line		11 65 65 6 1 2 50 P. L. C.	() () () () () () () () () ()	<u> </u>
•	4a from line 2a. Taxable amount—see page				
	27 of the instructions				
f	Undistributed income for 2010. Subtract lines	231 F. F. 325	Contract Survey College	2-10	<u> </u>
	4d and 5 from line 1. This amount must be				
	distributed in 2011	The state of the s			63,071.15
7	Amounts treated as distributions out of corpus	75 77	Mary or a supplied and a	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	· · · · · · · · · · · · · · · · · · ·
-	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		7.2		The state of the s
	applied on line 5 or line 7 (see page 27 of the				
	instructions)			200	18 18 18 BER
9	Excess distributions carryover to 2011.			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The said of the
	Subtract lines 7 and 8 from line 6a			A STATE OF THE STA	
10	Analysis of line 9:	1-333711-4835	11.776 - 777	a compression is	
а	Excess from 2006				
b	Excess from 2007				alle to be the second
C	Excess from 2008				
d	Excess from 2009				
е	Excess from 2010		学 第一		

Part	XIV Private Operating Founda	rtions (see page	e 27 of the instru	ctions and Part V	II-A, question 9)
1a	If the foundation has received a ruling foundation, and the ruling is effective for				L	PLICABLE
b	Check box to indicate whether the four	ndation is a privat	e operating founda	ition described in se	ection 4942()	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(-) =
	income from Part I or the minimum investment return from Part X for	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	each year listed					
b	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4 for each year listed		1	1	1	
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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:					
а	"Assets" alternative test—enter:					
_	(1) Value of all assets					
	(2) Value of assets qualifying under		 	 		
	section 4942(I)(3)(B)(I)			1		
b	"Endowment" alternative test-enter 2/3	<u></u>	 	 		
_	of minimum investment return shown in Part X, line 6 for each year listed	1	1	İ		1
С	"Support" alternative test—enter:		 	 		
·	• •	·				
	 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		1		1	
	section 4942(j)(3)(B)(iii) (3) Largest amount of support from			 		
	an exempt organization					
	(4) Gross investment income			 		
Part		n (Complete H	ie part only if t	ho foundation h	ad \$5 000 as m	
t Git	any time during the year -				au po,000 or in	ore in assets at
1	Information Regarding Foundation		are moduction	13./		
	List any managers of the foundation v		ited more than 24	6 of the total contr	ibutions rooslyad	by the foundation
_	before the close of any tax year (but o	nly if they have co	notributed more th	en \$5 000) (See s	action 507(d)(2)	by the roundation
Donale	i A F Nelson, Mary Anne Nelson, Elva K I			.ca.1 40,000). (000 31	3011011 301 (G)(Z).)	
	List any managers of the foundation		r more of the stor	ck of a composition	for an equally la	rge portion of the
_	ownership of a partnership or other er					ige portion of the
NONE		,,		. Tro G. g. Gato, inte		
	Information Regarding Contribution	Grant Gift Los	n Scholarshin e	to Programs:	·	
	Check here ► ☑ if the foundation				rganizatione and	door not accept
	unsolicited requests for funds. If the	foundation make	es aifts, arants, et	ic (see nade 28 o	f the instructions	to individuals or
	organizations under other conditions,			.c. (ese page zo e		, to maindad or
	The name, address, and telephone nu			ations should be a	ddraecad:	
_	The hame, address, and tolophone ha	moo. or are perec	on to whom applie	adona anodia de a	adiessed.	
b	The form in which applications should	he submitted and	d information and	materials they show	ıld include:	
_	The second second second second	and an			J.G HIGHARD.	
c	Any submission deadlines:		····	·		
d	Any restrictions or limitations on aw	ards, such as b	y geographical ar	eas, charitable fie	lds, kinds of ins	titutions, or other
	factors:					•

Form 990-PF (2010) Page 11 Supplementary Information (continued) Part XV 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 status of Amount contribution Name and address (home or business) recipient a Paid during the year Crossings Community Clinic, 14600 N Portland Ave N/A 501(c)(3 To expand Dental Services 2000.00 Oklahoma City OK 73134 Iowa Family Policy Center, 1100 N Hickory Blvd #105 N/A 501(c)(3 Marriage Matters Initiati 30000.00 Pleasant Hill IA 50327 Aid to Women, 701 Center Point Rd NE N/A 501(c)(3 Rebranding Project 10000.00 Cedar Rapids IA 52402 His Hands Free Medical Clinic, PO BOX 339 N/A 501(c)(3 Unsolicited grant' 1000.00 Cedar Rapids IA 52406 Hope Women's Center, PO BOX 3447 N/A 501(C)(3 Operating funds unsolicit 7303.85 **Apache Junction AZ 85117** 50303.85 **3**a **b** Approved for future payment NONE

Total

3b

cπe	r gross amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c)	(d)	(e) Related or exemp function income (See page 28 of
1	Program service revenue:	Busiless code	Amount	Exclusion code	Amount	the instructions.)
	a					
	b					
	C		NONE			
	d					
	e 4					
	T					
_	g Fees and contracts from government agencies					
_	Membership dues and assessments	 				
3	Dividends and interest from securities	-		<u> </u>		
5	Net rental income or (loss) from real estate:	140 450	er die	72 72 74	29 y 18 (C)	2 50 20 78
9	a Debt-financed property	h			S = 1	* * *
	b Not debt-financed property	ļ	···			
6	Net rental income or (loss) from personal property					
	Other investment income			· · · · · · · · · · · · · · · · · · ·		
	Gain or (loss) from sales of assets other than inventory					
	Net income or (loss) from special events					
	Gross profit or (loss) from sales of inventory					
	Other revenue: a					
	b					
	C					
	d					
	A				-	
12	Subtotal. Add columns (b), (d), and (e)	St 145 Ca		59 cm 32 4 "		
-		Training to be sound		나오라 왕이 걸어 뭐		
13	Total. Add line 12, columns (b), (d), and (e)				13	<u> </u>
13 See	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify	y calculations.)			13	
13 See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A	y calculations.) ccomplishm	ent of Exemp	Purposes		
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	worksheet in line 13 instructions on page 29 to verify XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt to	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	worksheet in line 13 instructions on page 29 to verify XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt to	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	worksheet in line 13 instructions on page 29 to verify XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt to	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the page 29 of the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the page 29 of the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the page 29 of the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the page 29 of the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the page 29 of the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the page 29 of the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the page 29 of the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the page 29 of the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the page 29 of the
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to verify t XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	y calculations.) ccomplishm	ent of Exemp	Purposes		nportantly to the page 29 of the

Part	XVII		n Regarding Tra	ansfers To and Tran	saction	s and I	Relations	hips With Noncha	ritabl	e	
	in se	he organization of	directly or indirectly	y engage in any of the f n section 501(c)(3) orga					The state of the s	Yes	No
а		sfers from the rep Cash		to a noncharitable exer	mpt orga		of: 		1a(1)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ASSOCIATION
b	Othe	Other assets . or transactions:	a noncharitable e						1a(2) 1b(1)	726. 1	√ 5%
	(2) F	urchases of asse		itable exempt organizat	tion		 		1b(2) 1b(3)		₹
	(4) F (5) L	Reimbursement a oans or loan gua	rrangements						1b(4) 1b(5)		1
C	Shar	ing of facilities, e	quipment, mailing	ship or fundraising solic lists, other assets, or p 'es," complete the follo	aid empl				1b(6) 1c	fair m	√ √
	value	e of the goods, o	ther assets, or ser	vices given by the repongement, show in column	rting fou	ndation	. If the four	ndation received less	than	fair m	arket
(a) Line	no.	(b) Amount involved	(c) Name of nor	charitable exempt organization	n	(d) Descr	iption of trans	ders, transactions, and sha	ring arra	angeme	भाष्ट
		··					******				
	_			-							
	\dashv							·			
							· · · · · · · · · · · · · · · · · · ·				
	\dashv										
	\dashv										
	desc	ribed in section 5 es," complete the	501(c) of the Code following schedul		(c)(3)) or	or moi in sectio	re tax-exer on 527? .			Ø	No
		(a) Name of organi	ization	(b) Type of orga	nization			(c) Description of relation	ship		
								·····			
								····			
Sign Here	belief	r penalties of perjury, i, it is true, correct, and gnature of officer or to	d complete. Declaration K. Duvils	xamined this return, including a of preparer (other than taxpa	yer or fiduc	rying sche	sed on all info	tements, and to the best ormation of which preparer Treasurer	f my kn has any	owledç knowle	je and adge.
 Paid Prepa	.	Print/Type preparer		Preparer's signature			Date		TIN		
Use C		Firm's name						Firm's EIN ▶			
		Firm's address ▶					 ·	Phone no.	m 990)-PF	(2010)

FY-23 ending June 30, 2011

SCHEDULE 1

page 1

INCOME and EXPENSES

TOTAL						
GIFTS RECEIVED	2,500.00 1/30/11 Elva Davies Cash Gift 4.768.00 3/2/11 Nelsons 100 shrs Abbott					
Total	7,268.00					
INTEREST INCOME	FY-23	JY-DE '10	JA-JE '11	= FY-23		
Princor Interest	9.12	4.94	4.18	9.12		
CR Bank & Trust	238.11	120.65	117.63	238.28		
Georgia Power Bond	1,080.00	540.00	540.00	1,080.00		
ONEOK Bond	320.00	160.00	160.00	320.00		
US Bank ckg	3.29	1.45	1.84	3.29		
US Bank svgs	<u>153.44</u>	77.32	76.12	<u>153.44</u>		
	1,803.96					
DIVIDEND INCOME						
Reinvested dividends						
Income Fund of Am	1,520.29	840.04	680.25	1,520.29		
Abbott Laboratories	50.85		50.85	50.85		
AETNA	22.58	4.75	17.83	22.58		
Clorox	840.27	416.61	423.66	840.27		
Coca Cola Enterprises	841.88	375.79	466.09	841.88		
Emerson Electric	1,296.34	639.48	656.86	1,296.34		
Footlocker	552.15	266.69	285.46	552.15		
Hormel Foods	501.46	211.92	289.54	501.46		
McGraw Hill	1,129.21	543.42	585.79	1,129.21		
NUCOR	648.20	320.18	328.02	648.20		
Walgreen Co.	1,275.13	625.44	649.69	1,275.13		
Wells Fargo	184.65	8,863.01 - 84.07	100.58	184.65		
Dividends pd in cash						
AT&T	2,281.40	1,127.28	1,154.12	2,281.40		
Alliant Energy	630.58	303.76	326.82	630.58		
Princor MMF	0.29	0.19	0.10	0.29		
Auto Data Processing	560.00	272.00	288.00	560.00		
Bristol Myers Squibb	806.00	396.80	409.20	806.00		
Broadridge	59.00	29.00	30.00	59.00		
Chevron-Texaco	950.97	465.78	485.19	950.97		
Cimerex Energy	36.04	16.96	19.08	36.04		
Coca Cola	805.50	396.00	409.50	805.50		
CCE buyout dividend	18,463.29	17,451.29	1,012.00	18,463.29		
Diebold	110.00	54.00	56.00	110.00		
duPont	1,126.72	555.98	570.74	1,126.72		
Edward Jones MMF	0.54	0.29	0.25	0.54		
Fidelity Cash Reserves	1.35	1.12	0.23	1.35		
General Electric	752.15	330.95	421.20	752.15		
Hewlett Packard	139.52	69.76	69.76	139.52		

ONE FOUNDATION, Inc.		FY-23 ending June 30, 2011			
	SCHEDULE 1,	continued			page 2
HNI Corp	89.00		43.00	46.00	89.00
Johnson & Johnson	658.98		324.98	334.00	658.98
Legett & Platt	214.00		106.00	108.00	214.00
Lilly (Eli)	862.40		431.20	431.20	862.40
Lowe's	148.00		74.00	74.00	148.00
McDonald's	1,666.00		812.00	854.00	1,666.00
Merck	2,552.20		1,276.10	1,276.10	2,552.20
Pepsico	2,256.07		1,107.84	1,148.23	2,256.07
Pfizer ₅	2,946.06		1,395.50	1,550.56	2,946.06
Procter & Gamble	645.63		315.74	329.89	645.63
Southern Co.	497.54		246.40	251.14	497.54
United Technologies	519.14		251.44	267.70	519.14
VF Corporation	378.00		126.00	252.00	378.00
WD-40	212.00		104.00	108.00	212.00
Whirlpool	<u>649.77</u>	<u>41,018.14</u>	312.18	337.59	<u>649,77</u>
	49,881.15	49,881.15			49,881.15

GRANTS PAID

Aid to Women	10,000.00
Crossings Community Clinic	2,000.00
His Hands Free Medical Clinic	1.000.00
Hope Womens Center	7,303,85
Iowa Family Policy Center	30,000,00
	50,303.85

OPERATING EXPENSES

Ţ

Bank Services Charges	164.15
FY-22 Excise Taxes	1,037.78
Post office Box 1423	26.00
	1227.93