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# Form 990-PF

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

OMB No 1545-0052

2010

Treated as a Private Foundation Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2010, or tax year beginning 9/01 , 2010, and ending 8/31 2011 G Check all that apply: Initial return Initial Return of a former public charity Final return Amended return Address change Name change **Employer identification number** DEMOLAY & PINE TREE YOUTH FOUNDATION 23-7007195 PO BOX 413 В Telephone number (see the instructions) EAST BOOTHBAY, ME 04544-0413 207-633-7167 If exemption application is pending, check here D 1 Foreign organizations, check here Check type of organization: X Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year J Accounting method X Cash Accrual under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination 962,632. (Part I, column (d) must be on cash basis ) under section 507(b)(1)(B), check here Part I | Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books for charitable income income columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (see the instructions).) Contributions, gifts, grants, etc, received (att sch) 2 Ck  $\blacktriangleright$  X if the foundn is **not** req to att Sch B Interest on savings and temporary 8,793 8,793 8,793 cash investments Dividends and interest from securities 24.292 24.292 24.292 5a Gross rents . b Net rental income or (loss) 4,378 REVENUE 6a Net gain/(loss) from sale of assets not on line 10. b Gross sales price for all assets on line 6a 178,170. 4,378 Capital gain net income (from Part IV, line 2) Net short-term capital gain 9 Income modifications 10 a Gross sales less returns and allowances b Less Cost of c Gross profit/(loss) (att sch) 11 Other income (attach schedule) 37,463 12 Total. Add lines 1 through 11 33,085 37,463 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits. 16 a Legal fees (attach schedule) 2,100 **b** Accounting fees (attach sch) SEE ST 1 2,100 c Other prof fees (attach sch) 17 Interest 527 18 Taxes (attach schedule)(see instr.) CANNED SECT 87 Depreciation (attach sch) and depletion 20 Occupancy Travel, conferences, அம் mee பழ்த் இ Printing and publications Other expenses (attach schedule)
SEE STATEMEND 3, 3 302 3,302 3,029 Total operating and administrative 3,029 5,929 5,402 expenses. Add lines 13 through 23 Contributions, gifts, grants paid PART XV 39,500 39,500. Total expenses and disbursements. 3,029 5,402 39,500. Add lines 24 and 25 45,429 Subtract line 26 from line 12: a Excess of revenue over expenses -7,966 and disbursements 34,434 b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0-)

27,683

Page 2

| Parl              | TÌ.          | Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only.            | Beginning of year         | End o            | f year                |
|-------------------|--------------|---|---------------------------|------------------|-----------------------|
|                   |              | (See instructions )   | (a) Book Value            | (b) Book Value   | (c) Fair Market Value |
|                   | 1            | Cash — non-interest-bearing   | 25,823.                   | 17,312.          | 17,312.               |
|                   | 2            | Savings and temporary cash investments .  | 38,815.                   | 24,875.          | 24,875.               |
|                   | 3            | Accounts receivable .   |                           |                  |                       |
|                   |              | Less: allowance for doubtful accounts ▶   |                           |                  |                       |
|                   | 4            | Pledges receivable . ►  |                           |                  |                       |
|                   |              | Less allowance for doubtful accounts ▶  |                           |                  |                       |
|                   | 5            | Grants receivable   |                           |                  |                       |
|                   | 6            | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) |                           | _                |                       |
|                   | 7            | Other notes and loans receivable (attach sch)   |                           |                  |                       |
| S                 |              | Less allowance for doubtful accounts ▶  |                           |                  |                       |
| A<br>S<br>E<br>T  | 8            | Inventories for sale or use   |                           |                  |                       |
| Ŧ                 | 9            | Prepaid expenses and deferred charges   |                           |                  |                       |
| Š                 | 10a          | Investments — U.S. and state government obligations (attach schedule) STATEMENT 4   | 40,333.                   | 30,262.          | 30,262.               |
|                   | t            | Investments — corporate stock (attach schedule) STATEMENT . 5   | 520,817.                  | 715,793.         | 715,793.              |
|                   | (            | Investments — corporate bonds (attach schedule) STATEMENT 6   | 237,110.                  | 162,790.         | 162,790.              |
|                   | 11           | Investments — land, buildings, and equipment basis . •  |                           |                  |                       |
|                   |              | Less accumulated depreciation (attach schedule)   |                           |                  |                       |
|                   | 12           | Investments – mortgage loans  |                           |                  |                       |
|                   | 13           | Investments – other (attach schedule)   | 16,096.                   | 11,600.          | 11,600.               |
|                   | 14           | Land, buildings, and equipment basis  |                           |                  |                       |
|                   |              | Less: accumulated depreciation (attach schedule)SEE STMT 7 - 1,696.   |                           |                  |                       |
|                   |              | Other assets (describe )  |                           |                  |                       |
|                   | 16           | Total assets (to be completed by all filers – see instructions. Also, see page 1, item l)                                   | 878,994.                  | 962,632.         | 962,632.              |
| L                 | 17           | Accounts payable and accrued expenses .   | 0,0,331.                  | 3027002.         | 302,002,              |
| Ī                 | 18           | Grants payable  |                           |                  |                       |
| A<br>B            | 19           | Deferred revenue  |                           |                  |                       |
|                   | 20           | Loans from officers, directors, trustees, & other disqualified persons  |                           |                  |                       |
| ា                 | 21           | Mortgages and other notes payable (attach schedule)   |                           |                  |                       |
| Ţ                 | 22           | Other liabilities (describe   |                           |                  |                       |
| Ė                 |              |   |                           |                  |                       |
| <u> </u>          | 23           | Total liabilities (add lines 17 through 22)   | 0.                        | <u> </u>         |                       |
|                   | l            | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.                          |                           |                  |                       |
| N F<br>E U<br>T N | 24           | Unrestricted  |                           |                  |                       |
| ŤŇ                | 25           | Temporarily restricted .  | ļ                         |                  |                       |
| ΔD                | 26           | Permanently restricted  |                           |                  |                       |
| A B A L A         |              | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.                                       |                           |                  |                       |
| E L<br>T A        | 27           | Capital stock, trust principal, or current funds .  |                           |                  |                       |
| SN                | 28           | Paid-in or capital surplus, or land, building, and equipment fund.  |                           |                  |                       |
| O E               | 29           | Retained earnings, accumulated income, endowment, or other funds .  | 878,994.                  | 962,632.         |                       |
| ŘŠ                | 30           | Total net assets or fund balances (see the instructions)  | 878,994.                  | 962,632.         |                       |
| -                 | 31           | Total liabilities and net assets/fund balances (see the instructions)   | 878,994.                  | 962,632.         |                       |
| Par               | t III        | Analysis of Changes in Net Assets or Fund Balanc  | es                        |                  |                       |
| 1                 | Tota<br>end- | I net assets or fund balances at beginning of year — Part II, colu<br>of-year figure reported on prior year's return).      | ımn (a), line 30 (must ag | gree with        | 878,994 <u>.</u>      |
| 2                 |              | r amount from Part I, line 27a  |                           | 2                | -7,966.               |
| 3                 |              | increases not included in line 2 (itemize) . ► SEE STATEMENT  | 8                         | 3                | 91,604.               |
| 4                 |              | lines 1, 2, and 3   |                           | 4                | 962,632.              |
| 5                 |              | ases not included in line 2 (itemize)   | . <b></b>                 | 5                |                       |
| 6                 | Tota         | net assets or fund balances at end of year (line 4 minus line 5)  | – Part II, column (b). I  | ne 30 . <b>6</b> | 962,632.              |

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

8

Enter qualifying distributions from Part XII, line 4

|     | 990-PF (2010) DEMOLAY & PINE TREE YOUTH FOUNDATION 23-7007195  | _            | P    | age <b>4</b> |
|-----|--|--------------|------|--------------|
| Par | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instruct  | ions)        |      |              |
| 1 a | Exempt operating foundations described in section 4940(d)(2), check here   |              |      |              |
|     | Date of ruling or determination letter: (attach copy of letter if necessary — see instr.)  |              |      |              |
| b   | Domestic foundations that meet the section 4940(e) requirements in Part V,   |              | 6    | 89.          |
|     | check here ▶ and enter 1% of Part I, line 27b  |              |      | 1            |
| С   | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)  |              |      |              |
| 2   | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable  |              |      |              |
|     | foundations only. Others enter -0-)  |              |      | 0.           |
| 3   | Add lines 1 and 2  |              | 6    | 89.          |
| 4   | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  |              |      | <u>0.</u>    |
| 5   | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0   |              | 6    | 89 <u>.</u>  |
| 6   | Credits/Payments   |              |      |              |
| а   | 2010 estimated tax pmts and 2009 overpayment credited to 2010  |              |      |              |
| Ь   | Exempt foreign organizations — tax withheld at source 6b   |              |      |              |
| С   | Tax paid with application for extension of time to file (Form 8868) . 6c   |              |      |              |
| d   | Backup withholding erroneously withheld 6d   |              |      |              |
| 7   | Total credits and payments Add lines 6a through 6d   |              | €    | 40.          |
| 8   | Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached 8  |              |      |              |
| 9   | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  |              |      | <u>49.</u>   |
| 10  | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  |              |      |              |
| 11  | Enter the amount of line 10 to be: Credited to 2011 estimated tax  | _            |      |              |
| Par | t VII-A   Statements Regarding Activities  |              |      |              |
| ٦a  | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   | 1 a          | Yes  | No<br>X      |
| b   | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?   | 1 b          |      | Х            |
|     | If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published   |              |      |              |
|     | or distributed by the foundation in connection with the activities.  |              |      |              |
|     | Did the foundation file Form 1120-POL for this year?   | 1c           |      | X            |
| Q   | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation    (2) On foundation managers    (3) On foundation managers    (4) On foundation managers    (5) On foundation managers    (6) On foundation managers    (7) On the foundation managers    (8) On foundation managers    (9) On foundation managers    (1) On the foundation managers    (2) On foundation managers    (3) On the foundation managers    (4) On the foundation managers    (1) On the foundation managers    (2) On the foundation    (3) On the foundation managers    (4) On the foundation managers    (5) On the foundation    (6) On the foundation    (7) On the foundation    (8) On the foundation    ( | 1            |      |              |
| е   | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on   | l            |      |              |
|     | foundation managers > \$0.   |              |      |              |
| 2   | Has 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            |      | X            |
| 3   | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles   |              |      |              |
| •   | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes   | 3            |      | X            |
| 4 a | Did the foundation have unrelated business gross income of \$1,000 or more during the year?  | 4a           |      | X            |
| ь   | If 'Yes,' has it filed a tax return on Form 990-T for this year?   | 4b           | N    | /A           |
| 5   | Was there a liquidation, termination, dissolution, or substantial contraction during the year?   | 5            |      | X            |
|     | If 'Yes,' attach the statement required by General Instruction T.  |              |      |              |
| 6   | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or   |              |      |              |
|     | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict  |              |      | X            |
| 7   | with the state law remain in the governing instrument?   | 6<br>7       | X    |              |
| /   | Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  | <del>'</del> |      | $\vdash$     |
|     | Enter the states to which the foundation reports or with which it is registered (see the instructions) •   |              |      |              |
| b   | If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  | 8b           | X    |              |
| 9   | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV   | 9            |      | Х            |
| 10  | Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses   | 10           |      | Х            |
| BAA | Fo   | rm <b>99</b> | 0-PF | (2010)       |

|     | 990-PF (2010) DEMOLAY & PINE TREE YOUTH FOUNDATION  | 23-700719           | 5                 | F        | age <b>5</b> |
|-----|---|---------------------|-------------------|----------|--------------|
| Par | t VII-A   Statements Regarding Activities (Continued)   |                     |                   |          |              |
| 11  | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)   |                     | 11                |          | x            |
| 12  | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?   | ••••                | 12                |          | x            |
| 13  | Did the foundation comply with the public inspection requirements for its annual returns and exemption  | application?        | 13                | X        |              |
|     | Website address ► WWW.PINETREEYOUTH.ORG   |                     |                   |          | <b>-</b>     |
| 14  | The books are in care of ► THOMAS E. PULKKINEN Telephone  | no. ► <u>207-63</u> |                   | 167      |              |
| 16  | Located at PO BOX 413 EAST BOOTHBAY ME ZIP + 4 P  | 04544-041           | 3<br>N/A          |          |              |
| 15  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here and enter the amount of tax-exempt interest received or accrued during the year  | ► <u>  15  </u>     | N/A               |          | N/A          |
| 16  | At any time during calendar year 2010, did the foundation have an interest in or a signature or other aubank, securities, or other financial account in a foreign country?  | thority over a      | 16                | Yes      | No<br>X      |
|     | See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the na foreign country ▶   | me of the           |                   |          |              |
| Par | t 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           |
| 1 a | a During the year did the foundation (either directly or indirectly).   |                     |                   |          |              |
|     | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  | Yes X No            | 1                 |          |              |
|     | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  | Yes X No            |                   |          |              |
|     | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  | Yes X No            |                   |          |              |
|     | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?.   | Yes X No            |                   |          |              |
|     | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?   | Yes X 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 XNo             |                   |          |              |
| l   | b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in<br>Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructio  | >2                  | 1 1               | N        | A            |
|     | Organizations relying on a current notice regarding disaster assistance (see the instruction)   | ns)?<br>▶ []        | 1 b               | 10       | A            |
| •   | c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?   |                     | 1 c               |          | X            |
|     | 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 XNo             |                   |          |              |
| ı   | b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer 'No' and attach statement — see the instructions.)  | a)(2) to            | 2b                | N        | /A           |
| (   | c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years h  20 , 20 , 20 .   | ere.                |                   |          |              |
| •   | <del></del>   |                     | ĺ                 |          |              |
|     | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  | Yes X No            |                   |          | l            |
| ĺ   | b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation<br>or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved<br>by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or | i                   |                   |          |              |
|     | by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lanse of the 10-15- or 20-year first phase holding period? (Lise Schedule C. Form 4720, to   |                     |                   |          | <del> </del> |
|     | (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)  |                     | 3b                | N        | /A           |
| 4:  | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   |                     | 4a                |          | x            |
|     | 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   |                     | -                 | <u> </u> |              |
| P 4 | the tax year beginning in 2010?   |                     | 4b                | 0. DE    | (2010)       |
| BAA | · ·   | ГС                  | // III <b>3</b> 3 | U-F F    | (2010)       |

| FORM 990-PF (2010) DEMOLAY & PINE TRE  |   |  | 23-700                                   | 7195 Page <b>6</b>                        |
|--|---|--|--|---|
| Part VIII B Statements Regarding Activiti  |   | <u> 4720 May Be Requ</u>                             | uired (continued)                        |   |
| 5a During the year did the foundation pay or incu  | -   |  | — — —                                    |   |
| (1) Carry on propaganda, or otherwise attemp   | _   |  | ☐ Yes X                                  | No  |
| (2) Influence the outcome of any specific public on, directly or indirectly, any voter registra                              | lic election (see section<br>ition drive?         | 4955), or to carry                                   | ☐ Yes [X]                                | No  |
| (3) Provide a grant to an individual for travel,   |   |  | H. H                                     | No la |
| (4) Provide a grant to an organization other th  | nan a charitable, etc. or                         | ganization described                                 |  |   |
| in section 509(a)(1), (2), or (3), or section  | 4940(d)(2)? (see instru                           | uctions)   | Yes X                                    | No la |
| (5) Provide for any purpose other than religious educational purposes, or for the prevention                                 | n of cruelty to children                          | or animals?  | Yes X                                    | No No                                     |
| b If any answer is 'Yes' to 5a(1)-(5), did any of t<br>described in Regulations section 53 4945 or in<br>(see instructions)? | the transactions fail to a current notice regard  | qualify under the except<br>ding disaster assistance | tions                                    | 5b N/A                                    |
| Organizations relying on a current notice regains  | rding disaster assistand                          | ce check here  | ▶ 🗌                                      |   |
| c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response                           | the foundation claim ex sibility for the grant? . | emption from the                                     | N/A Yes                                  | No la |
| If 'Yes,' attach the statement required by Regu  | ulations section 53.4945                          | 5-5(d).  |  |   |
| 6a Did the foundation, during the year, receive ar on a personal benefit contract?   | ny funds, directly or ind                         | rectly, to pay premiums                              | Yes X                                    | No Maria                                  |
| <b>b</b> Did the foundation, during the year, pay premi  | ums, directly or indirec                          | tly, on a personal benef                             | fit contract?                            | 6b X                                      |
| If 'Yes' to 6b, file Form 8870.  |   | .b.i   |  |   |
| 7a At any time during the tax year, was the found<br>b If yes, did the foundation receive any proceed                        |   |  |  | /A 7b                                     |
| Part VIII Information About Officers, Di   | rectors. Trustees.                                | Foundation Manag                                     | ers. Highly Paid E                       | · /                                       |
| and Contractors  |   |  |  |   |
| 1 List all officers, directors, trustees, foundation   | n managers and their o                            | ompensation (see inst                                | ructions).                               |   |
|  | (b) Title and average hours per week              | (c) Compensation<br>(If not paid, enter -0-)         | (d) Contributions to<br>employee benefit | (e) Expense account, other allowances     |
| (a) Name and address   | devoted to position                               | (ii not paid, enter -o-)                             | plans and deferred                       | other unovarious                          |
| SEE STATEMENT 9  |   |  | compensation                             | <u> </u>                                  |
| DEE STATEMENT 9  |   |  |  |   |
|  |   | 0.   | 0.                                       | 0.  |
|  |   |  |  |   |
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|  |   |  | <u></u>                                  |   |
| 2 Compensation of five highest-paid employee   |   |  |  |   |
| (a) Name and address of each employee paid more than \$50,000  | (b) Title and average hours per week              | (c) Compensation                                     | (d) Contributions to<br>employee benefit | (e) Expense account, other allowances     |
| para mana anam 400,000   | devoted to position                               |  | plans and deferred compensation          |   |
| NONE   | · · · · · · · · · · · · · · · · · · ·             |  | compensation                             |   |
|  |   |  |  |   |
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|  |   |  |  |   |
|  |   |  |  |   |
| Total number of other employees paid over \$50,000   | D   | ·  |  | 0   |
| BAA  | TEEA0306L (                                       | 07/23/10   |  | Form <b>990-PF</b> (2010)                 |

| Form 990-PF (2010) DEMOLAY & PINE TREE YOUTH FOUNDATION 23-700  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)  |                           |
|--|---------------------------|
| 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'   |                           |
| (a) Name and address of each person paid more than \$50,000 (b) Type of service  | (c) Compensation          |
| NONE   | ,                         |
|  |                           |
|  |                           |
|  |                           |
|  |                           |
|  | ā<br>1                    |
| Total number of others receiving over \$50,000 for professional services   | 0                         |
| Part IX-A Summary of Direct Charitable Activities  | <u> </u>                  |
| 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 <u>N/A</u>   |                           |
| 2  |                           |
| 3  |                           |
|  |                           |
| 4  |                           |
| Part IX-B Summary of Program-Related Investments (see instructions)  | <u> </u>                  |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  | Amount                    |
| 1 <u>N/A</u>   |                           |
| 2  |                           |
| All other program-related investments. See instructions  3   |                           |
|  |                           |
| Total. Add lines 1 through 3   | <del></del>               |
| BAA  | Form <b>990-PF</b> (2010) |

|   | 23-7007195               | Page 8   |
|---|--------------------------|----------|
| Part X Minimum Investment Return (All domestic foundations must complete this part. see instructions.)  | Foreign found            | ations,  |
| 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                     | 954,337. |
| <b>b</b> Average of monthly cash balances   | 1 b                      | 17,999.  |
| c Fair market value of all other assets (see instructions)  | 1c                       |          |
| d Total (add lines 1a, b, and c)  | 1 d                      | 972,336. |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1c   |                          |          |
| · · · · · · · · · · · · · · · · · · ·   | o.                       |          |
| 2 Acquisition indebtedness applicable to line 1 assets  | _ 2                      | 0.       |
| 3 Subtract line 2 from line 1d  | . 3                      | 972,336. |
| 4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)   | 4                        | 14,585.  |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.   | 5                        | 957,751. |
| 6 Minimum investment return. Enter 5% of line 5   | 6                        | 47,888.  |
| Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op and certain foreign organizations check here ► ☐ and do not complete this       | erating founda<br>part.) |          |
| 1 Minimum investment return from Part X, line 6   | 1                        | 47,888.  |
| 2a Tax on investment income for 2010 from Part VI, line 5   | 9.                       |          |
| b Income tax for 2010 (This does not include the tax from Part VI)  |                          | 500      |
| c Add lines 2a and 2b   | 2c                       | 689.     |
| 3 Distributable amount before adjustments. Subtract line 2c from line 1.  | 3                        | 47,199.  |
| Recoveries of amounts treated as qualifying distributions   | 4                        | 45 100   |
| 5 Add lines 3 and 4   | 5                        | 47,199.  |
| 6 Deduction from distributable amount (see instructions)  | 6                        | 12.100   |
| 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  | 7                        | 47,199.  |
| Part XII Qualifying Distributions (see instructions)  |                          |          |
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 | 1 a                      | 39,500.  |
| <b>b</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                        |          |
| Amounts paid to acquire assets used (or field for use) directly in carrying out charitable, etc., purposes  | ·   <del></del>          |          |

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

4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4.

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)

 ${\bf 3}$  . Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) . . .

6 Adjusted qualifying distributions. Subtract line 5 from line 4 .

**b** Cash distribution test (attach the required schedule)

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39,500.

39,500.

3a 3b

4

5

6

Part XIII Undistributed Income (see instructions)

|   | (a)<br>Corpus                         | (b)<br>Years prior to 2009 | <b>(c)</b><br>2009 | <b>(d)</b><br>2010 |
|---|---------------------------------------|----------------------------|--------------------|--------------------|
| 1 Distributable amount for 2010 from Part XI, line 7  | · · · · · · · · · · · · · · · · · · · |                            |                    | 47,199.            |
| 2 Undistributed income, if any, as of the end of 2010:  |                                       |                            |                    |                    |
| a Enter amount for 2009 only .  |                                       |                            | 9,081.             |                    |
| <b>b</b> Total for prior years: 20, 20, 20  |                                       | 0.                         |                    |                    |
| 3 Excess distributions carryover, if any, to 2010:  |                                       |                            |                    |                    |
| <b>a</b> From 2005 <b>b</b> From 2006   |                                       |                            |                    |                    |
| <b>b</b> From 2006 <b>c</b> From 2007 .   |                                       |                            |                    |                    |
| d From 2008   |                                       | ]                          |                    |                    |
| e From 2009   |                                       |                            |                    |                    |
| f Total of lines 3a through e   | 0.                                    |                            |                    |                    |
| 4 Qualifying distributions for 2010 from Part   |                                       | <del></del>                |                    |                    |
| XII, line 4 ► \$ 39,500.  |                                       |                            |                    |                    |
| a Applied to 2009, but not more than line 2a  |                                       |                            | 9,081.             |                    |
| <b>b</b> Applied to undistributed income of prior years (Election required — see instructions). |                                       | 0.                         | -                  |                    |
| c Treated as distributions out of corpus  | •                                     |                            |                    |                    |
| (Election required – see instructions)  | 0.                                    |                            |                    | 30,419.            |
| d Applied to 2010 distributable amount  e Remaining amount distributed out of corpus            | 0.                                    |                            | <del></del>        | 30,413.            |
| 5 Excess distributions carryover applied to 2010  | 0.                                    |                            |                    | 0.                 |
| (If an amount appears in column (d), the  |                                       |                            |                    |                    |
| same amount must be shown in column (a) )   |                                       |                            |                    |                    |
| 6 Enter the net total of each column as indicated below:  |                                       |                            |                    |                    |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5   | 0.                                    |                            |                    |                    |
| ·   | <u> </u>                              |                            |                    |                    |
| <b>b</b> Prior years' undistributed income Subtract line 4b from line 2b                        |                                       | 0.                         |                    |                    |
| c Enter the amount of prior years' undistribut-<br>ed income for which a notice of deficiency   |                                       |                            |                    |                    |
| has been issued, or on which the section  |                                       |                            |                    |                    |
| 4942(a) tax has been previously assessed .  |                                       | 0.                         |                    |                    |
| d Subtract line 6c from line 6b. Taxable amount — see instructions                              |                                       | 0.                         | <u> </u>           |                    |
| e Undistributed income for 2009. Subtract line 4a from  |                                       | i                          | 0                  |                    |
| line 2a. Taxable amount — see instructions .  |                                       |                            | 0.                 |                    |
| f Undistributed income for 2010. Subtract lines   |                                       |                            |                    |                    |
| 4d and 5 from line 1. This amount must be distributed in 2011.                                  |                                       |                            |                    | 16,780.            |
| 7 Amounts treated as distributions out of   |                                       |                            |                    |                    |
| corpus to satisfy requirements imposed<br>by section 170(b)(1)(F) or 4942(g)(3)                 |                                       |                            |                    |                    |
| (see instructions)  | 0.                                    |                            |                    |                    |
| 8 Excess distributions carryover from 2005 not  |                                       |                            |                    |                    |
| applied on line 5 or line 7 (see instructions)  | 0.                                    |                            |                    |                    |
| 9 Excess distributions carryover to 2011.<br>Subtract lines 7 and 8 from line 6a                | 0.                                    |                            |                    | ·                  |
| 10 Analysis of line 9.  |                                       |                            |                    |                    |
| a Excess from 2006  |                                       |                            |                    |                    |
| <b>b</b> Excess from 2007   |                                       | }                          |                    | 1                  |
| c Excess from 2008  |                                       | <u> </u>                   |                    |                    |
| d Excess from 2009  |                                       |                            |                    |                    |
| e Excess from 2010  |                                       | <u></u>                    |                    |                    |

| Part XIV Private Operating Foundation   |                      |   | VII.A guestion 9                                | 23-700719                             | N/A               |
|---|----------------------|---|---|---------------------------------------|-------------------|
| 1a If the foundation has received a ruling or our is effective for 2010, enter the date of the  | determination letter |   |   |                                       | N/A               |
| <b>b</b> Check box to indicate whether the foundat  | •                    | erating foundation o                      | described in section                            | 4942(j)(3) or                         | 4942(j)(5)        |
| 2a Enter the lesser of the adjusted net   | Tax year             |   | Prior 3 years                                   |                                       |                   |
| income from Part I or the minimum investment return from Part X for each year listed  | <b>(a)</b> 2010      | <b>(b)</b> 2009                           | (c) 2008  | <b>(d)</b> 2007                       | (e) Total         |
| <b>b</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<br>for active conduct of exempt activities.   |                      |   |   |                                       |                   |
| <ul> <li>Qualifying distributions made directly<br/>for active conduct of exempt activities.<br/>Subtract line 2d from line 2c</li> </ul>                     |                      |   |   |                                       |                   |
| 3 Complete 3a, b, or c for the<br>alternative test relied upon:   |                      |   |   |                                       |                   |
| a 'Assets' alternative test — enter:  |                      |   |   |                                       |                   |
| (1) Value of all assets   |                      |   | ļ   |                                       |                   |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i)   |                      | ļ <u> </u>                                |   |                                       |                   |
| b 'Endowment' alternative test — enter 2/3 of<br>minimum investment return shown in Part X,<br>line 6 for each year listed                                    |                      |   |   |                                       |                   |
| c 'Support' alternative test — enter  |                      |   | 1   |                                       |                   |
| (1) Total support other than gross<br>investment income (interest,<br>dividends, rents, payments<br>on securities loans (section<br>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   |                      |   | <u> </u>  |                                       |                   |
| Part XV   Supplementary Information   | (Complete this       | part only if the                          | organization ha                                 | d \$5,000 or mo                       | re in             |
| assets at any time during th  | <del></del>          | istructions.)                             |   |                                       | <del></del>       |
| Information Regarding Foundation Managers as List any managers of the foundation who close of any tax year (but only if they have NONE                        | have contributed m   | ore than 2% of the<br>than \$5,000). (See | total contributions re<br>e section 507(d)(2).) | eceived by the foun                   | dation before the |
| <b>b</b> List any managers of the foundation who  | own 10% or more      | of the stock of a co                      | rporation (or an equa                           | ally large portion of                 | the ownership of  |
| a partnership or other entity) of which the NONE  | foundation has a     | 0% or greater inter                       | rest.   |                                       |                   |
| 2 Information Regarding Contribution, Gran  | nt, Gift, Loan, Scho | olarship, etc. Progr                      | rams:   | · · · · · · · · · · · · · · · · · · · |                   |
| Check here \( \bigcup \) if the foundation only r requests for funds. If the foundation make complete items 2a, b, c, and d.                                  |                      |   |   |                                       |                   |
| a The name, address, and telephone number   | er of the person to  | whom applications                         | should be addressed                             | <u> </u>                              |                   |
|   |                      |   |   |                                       |                   |
| SEE STATEMENT 10  |                      |   |   |                                       |                   |
| <b>b</b> The form in which applications should be   | submitted and info   | rmation and materi                        | als they should inclu                           | de                                    |                   |
| SEE STATEMENT FOR LINE 2A   |                      |   |   |                                       |                   |
| c Any submission deadlines  |                      |   |   |                                       |                   |
| _ SEE STATEMENT FOR LINE 2A   |                      |   |   |                                       | <u></u>           |
| d Any restrictions or limitations on awards,  | such as by geograp   | phical areas, charita                     | able fields, kinds of i                         | nstitutions, or other                 | factors           |
| SEE STATEMENT FOR LINE 2A   |                      |   |   |                                       |                   |

Page 11

| Recipient                           | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation | Purpo   | se of grant or                |        |
|-------------------------------------|---|------------|---------|-------------------------------|--------|
| <u> </u>                            | any joungation manager or   | status of  | co      | se of grant or<br>entribution | Amount |
| Name and address (home or business) | substantial contributor   | recipient  |         |                               |        |
| a Paid during the year              |   |            |         |                               |        |
| E STATEMENT 11                      |   |            |         |                               |        |
|                                     |   |            |         | •                             |        |
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|                                     |   |            |         |                               |        |
|                                     |   |            | Ì       |                               |        |
|                                     |   |            |         |                               |        |
| Total                               |   | <u></u>    | J       | ► 3a                          | 39,5   |
| b Approved for future payment       |   |            |         |                               |        |
| HRISTINA CRONIN                     | GRANDDAUGHTER   | N/A        | COLLEGE | SCHOLARSHIP                   | 2,0    |
| MARY AVE                            |   |            | Ì       |                               |        |
| ACO, ME 04072                       |   |            |         |                               |        |
| , ,                                 |   | İ          |         |                               |        |
| CKENZIE L. TALBOT                   | N/A   | N/A        | COLLEGE | SCHOLARSHIP                   | 2,0    |
| 9A PLEASANT STREET                  |   |            |         |                               |        |
| AKEFIELD, RI 02879                  |   |            |         |                               |        |
| ,                                   |   |            |         |                               |        |
|                                     |   |            |         |                               |        |
|                                     |   |            |         |                               |        |
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|                                     |   |            |         |                               |        |
|                                     |   |            |         |                               |        |
| Total                               |   |            |         | . ► 3b                        | 4,0    |

# Part XVI-A Analysis of Income-Producing Activities

| Program service revenue.  Business code  Amount sion (see the instructions of code)  Program service revenue.  Business code  Amount sion (see the instructions of code)  Program service revenue.  Business code  Amount sion (see the instructions of code)  Program service revenue.  Business code  Amount sion (see the instructions of code)  Program service revenue.  Business code  Amount sion sion (see the instructions of code)  Program service revenue.  Business code  Amount sion sion (see the instructions of code)  Program service revenue.  Amount sion sion (see the instructions of code)  Program service revenue.  Amount sion sion of code  Amount sion sion (see the instructions of code)  Program service revenue.  Amount sion sion sion sion (see the instructions of code)  Program service revenue.  Amount sion sion sion sion (see the instructions of code)  Program service revenue.  Amount sion sion sion (see the instructions of code instructio | iter gross amounts unless otherwise indicated.  | Unrelate   | d business income | Excluded by    | section 512, 513, or 514 | (e)   |
|--|---|--|-------------------|----------------|--------------------------|---|
| a b c c c c c c c c c c c c c c c c c c  | 1 Program service roverus   | Business   |                   | Exclu-<br>sion | <b>(d)</b><br>Amount     | (e) Related or exempt function income (see the instructions |
| b  |   | <b> </b>   |                   | code           |                          |   |
| g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property Not debt-financed property Not 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 Subtotal, Add columns (b), (d), and (e) Total, Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations)  TXVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  The No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   |   | 1  |                   | <del></del>    | ···                      |   |
| de e f f f f f f f f f f f f f f f f f f   |   | <del>-  </del>                                   |                   | +              |                          | <del></del>   |
| g Fees and contracts from government agencies  Membership dues and assessments  Interest on savings and temporary cash investments  Dividends and interest from securities  Net rental income or (loss) from real estate:  a Debt-financed property  Not debt-financed property  Net rental income or (loss) from personal property  Other investment income  Gan or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue  a B C C C C C C C C C C C C C C C C C C  |   | <del> </del>                                     |                   | +              |                          |   |
| g Fees and contracts from government agencies  Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue  a b c  | <u> </u>  | 1  |                   | +              | <del></del>              |   |
| Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 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 sales of inventory Other revenue  a b c c d d d columns (b), (d), and (e)  Total. Add Inine 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 13 instructions to verify calculations)  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   | f   | 1  |                   | +              |                          |   |
| Membership dues and assessments Interest on savings and temporary cash investments Interest on savings and t | 9 Fees and contracts from government agencies   | <del> </del>                                     |                   | +              |                          |   |
| Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 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 c d d d d d line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b) rewirds and line 13 instructions to verify calculations)  Text XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   |   |  |                   | +              |                          |   |
| Dividends and interest from securities  Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Other investment income Gain or (loss) from special events. Gross profit or (loss) from sales of inventory Other revenue  a b c Subtotal. Add columns (b), (d), and (e) Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations)  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   | •   | <del>                                     </del> |                   | 14             | 8.793.                   |   |
| Net rental income or (loss) from real estate:  a Debt-financed property b Not debt-financed property Other investment income Gan or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue  a b C Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)  Total. Add line 13 instructions to verify calculations )  Bet XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   |   |  |                   | $\rightarrow$  |                          |   |
| a Debt-financed property b Not debt-financed 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 d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations)  Text XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  The No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   | Net rental income or (loss) from real estate:   |  |                   |                |                          |   |
| b Not debt-financed property 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 e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations)  Int XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Re No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   |   |  |                   |                |                          |   |
| 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 c d Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  Total. Add line 13 instructions to verify calculations  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   |   |  |                   | 7 - 1          |                          |   |
| 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  Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations)  The Worksheet in line 13 instructions to verify calculations of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)  |   |  |                   |                |                          |   |
| Net income or (loss) from special events.  Gross profit or (loss) from sales of inventory Other revenue  a b c d Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations)  art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  The No.  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)  |   |  |                   |                |                          |   |
| Net income or (loss) from special events.  Gross profit or (loss) from sales of inventory Other revenue  a b c d Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations)  art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  The No.  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)  |   |  |                   | 18             | 4,378.                   |   |
| Gross profit or (loss) from sales of inventory Other revenue  a b c d Subtotal. Add columns (b), (d), and (e) Subtotal. Add line 12, columns (b), (d), and (e) Be worksheet in line 13 instructions to verify calculations )  art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   | •   | 1  |                   |                |                          | -   |
| Other revenue  a  b  c  d  Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations )  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  ine No.  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)  |   |  |                   |                |                          |   |
| b c d d d d d d d d d d d d d d d d d d  | · · · · · · · · · · · · · · · · · · ·   |  |                   |                | ·                        |   |
| b c d d d d d d d d d d d d d d d d d d  | a   |  |                   |                |                          |   |
| Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Exercise worksheet in line 13 instructions to verify calculations )  Text XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  The No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   | b   |  |                   |                |                          |   |
| Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  We worksheet in line 13 instructions to verify calculations )  Total Relationship of Activities to the Accomplishment of Exempt Purposes  Ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)  |   | <u> </u>   |                   |                |                          |   |
| Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Every worksheet in line 13 instructions to verify calculations.)  Total. Add line 12, columns (b), (d), and (e)  Every worksheet in line 13 instructions to verify calculations.)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), an |   |  |                   | T              |                          |   |
| Total. Add line 12, columns (b), (d), and (e)  Re worksheet in line 13 instructions to verify calculations)  Relationship of Activities to the Accomplishment of Exempt Purposes  Ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)  |   | <del></del>                                      |                   |                | <del></del>              |   |
| Total. Add line 12, columns (b), (d), and (e)  see worksheet in line 13 instructions to verify calculations)  art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   | e   | 1 1  |                   |                |                          |   |
| art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   | e   |  |                   | <del>  </del>  | 37,463.                  |   |
| Relationship of Activities to the Accomplishment of Exempt Purposes  ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)   | 2 Subtotal. Add columns (b), (d), and (e)   |  |                   |                | <del></del>              | 37,463  |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)   | ions )   |                   |                | <del></del>              | 37,463  |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculated the Relationship of Activities to the   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated the columns (b).  Relationship of Activities to the  | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add columns (b), (d), and (e)  Relationship of Activities to the columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add columns (b), (d), and (e)  Relationship of Activities to the columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tart XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tart XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tart XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tart XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tart XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tart XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tart XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tart XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tart XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculate TXVI-B Relationship of Activities to the Relationship of Activity for which is accomplishment of the foundation's exempt  | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tat XVI-B Relationship of Activities to the Relationship of Activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tat XVI-B Relationship of Activities to the Relationship of Activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tat XVI-B Relationship of Activities to the Relationship of Activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tat XVI-B Relationship of Activities to the Relationship of Activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tat XVI-B Relationship of Activities to the Relationship of Activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate Tat XVI-B Relationship of Activities to the Relationship of Activity for which is accomplishment of the foundation's exemption.   | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add columns (b), (d), and (e)  Relationship of Activities to the columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add columns (b), (d), and (e)  Relationship of Activities to the columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add columns (b), (d), and (e)  Relationship of Activities to the columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) | e Accompli                                       |                   |                | 13<br>es                 |   |
|  | Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculate  Total. Add columns (b), (d), and (e)  Relationship of Activities to the columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) | e Accompli                                       |                   |                | 13<br>es                 |   |

# Form 990-PF (2010) DEMOLAY & PINE TREE YOUTH FOUNDATION 23-7007195 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

|                          |  |  |   |  |  |  |                                   |                              |                   | Yes      | No          |
|--------------------------|--|--|---|--|--|--|-----------------------------------|------------------------------|-------------------|----------|-------------|
| 1 Did the                | organization direct<br>ed in section 501(c)                        | ly or indirectly e                         | ngage in any of                                     | the following wi                                 | th any oth                                       | ner organization                         | n<br>527                          | -                            |                   | res      | NO          |
| relating                 | to political organiz   | ations?                                    | ther than section                                   | 1 501(c)(3) orgai                                | nizations)                                       | or in section                            | 02/,                              | į                            | 1                 |          |             |
| <b>a</b> Transfe         | rs from the reportir   | ng foundation to                           | a noncharitable                                     | exempt organiz                                   | ation of.  |  |                                   | İ                            |                   |          |             |
| (1) Cas                  |  |  | •   |  |  |  |                                   | 1                            | a (1)             |          | X           |
| (2) Oth                  | er assets  |  |   |  |  |  |                                   |                              | a (2)             |          | X           |
| <b>b</b> Other tr        | ansactions:  |  |   |  |  |  |                                   |                              |                   |          |             |
| (1) Sale                 | es of assets to a no   | oncharitable exe                           | empt organization                                   | n  |  |  |                                   | 1                            | b (1)             | j        | X           |
|                          | chases of assets from  |  |   |  |  |  |                                   |                              | b (2)             |          | X           |
|                          | ital of facilities, equ  |  |   |  |  |  |                                   |                              | b (3)             |          | X           |
|                          | mbursement arrang  | •  |   |  | ·  |  |                                   |                              | b (4)             |          | X           |
|                          | ns or loan guarante  |  |   | • •  |  |  |                                   |                              | b (5)             |          | X           |
|                          | formance of service  |  | iip or fundraising                                  |  |  |  |                                   |                              | b (6)             |          | X           |
|                          | of facilities, equipi  |  |   |  |  |  |                                   |                              | c c               |          | X           |
| ·                        |  | g  | 313, 311.31 433313,                                 | , o. paia cip.o,                                 |  | •  | •                                 | <u> </u>                     | <u> </u>          |          | <del></del> |
| <b>d</b> If the ar       | nswer to any of the<br>ds, other assets, or<br>asaction or sharing | above is 'Yes,'<br>r services given        | complete the fol<br>by the reporting                | lowing schedule foundation. If the               | e. Column<br>ne founda                           | (b) should alv                           | vays show these than far          | ne fair mark<br>r market val | et valu<br>lue in | e of     |             |
|                          | (b) Amount involved  |  |   |  |  |  |                                   |                              |                   |          |             |
| (a) Line no N/A          | (D) Amount involved  | (C) Name                                   | of noncharitable exem                               | ipi organization                                 | <del>  (a)  </del>                               | Description of tran                      | isiers, transacti                 | uns, and snam                | iy arran(         | yement   | ,           |
| N/A                      |  | <del></del>                                | ·   |  | <del>                                     </del> |  |                                   |                              |                   |          |             |
|                          |  | <del></del>                                |   | <del> · · · · · · · · · · · · · · · · · · </del> | <del>                                     </del> | <del></del>                              |                                   |                              |                   |          |             |
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| <u></u>                  |  | _L   |   |  | <u> </u>   |  |                                   |                              |                   |          |             |
| 2a Is the fo<br>describe | oundation directly of<br>ed in section 501(c                       | or indirectly affili<br>of the Code (c     | ated with, or relation                              | ated to, one or r<br>n 501(c)(3)) or ii          | nore tax-en section s                            | exempt organi<br>527? .                  | zations                           | [                            | Yes               | X        | No          |
|                          | complete the follo   |  | ,   |  | т  |  |                                   |                              |                   |          |             |
|                          | ) Name of organiza   | ation                                      | <b>(b)</b> Type                                     | of organization                                  | 1  | (0                                       | ) Description                     | n of relation                | iship             |          |             |
| N/A                      |  | _ <del>_</del>                             |   |  |  |  |                                   |                              |                   |          |             |
|                          |  |  |   |  |  |  |                                   |                              |                   |          |             |
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| Under                    | penalties of perjury, I dec<br>, and complete Declaration          | lare that I have examon of preparer (other | nined this return, includ<br>than taxpayer or fiduc | ding accompanying se<br>ciary) is based on all   | chedules and<br>information o                    | statements, and to<br>f which preparer h | the best of my<br>as any knowledg | knowledge and<br>e           | belief, it        | is true, | ,           |
| Sign                     | 0  |  | •   |  |  | , .                                      | ,                                 |                              |                   |          |             |
| Here                     | Kala.+   | y wa                                       | all out   |  | 1/2  | -10-11                                   | . U                               | 0 4 4.4                      | 401               | 1        | /           |
| -                        | gnature of officer or truste                                       | ee   | y may   |  | Date   | ,  | Title                             |                              |                   |          |             |
|                          | Print/Type preparer's r  |  | Preparer's  | signature  |  | Date,                                    | Check if                          | , PTIN                       | v                 |          |             |
| N-1-I                    | ANGEL R. CA  |  | ham   | DR Coupr   | (PA  | 11.110.11                                | self-emplo                        | □"  <br>oyed N/              | Δ                 |          |             |
| Paid                     |  | LOISELLE,                                  | GOODWIN &   | MINDS  | <del>1/-1/1</del>                                | 14 14 1                                  | Firm's EIN                        |                              | <del></del>       |          |             |
| Preparer                 | Firm's name  |  |   | SUITE 703  |  |  | FIIMSEIN                          | и/ п                         |                   |          |             |
| Use Only                 | Firm's address   |  | E 04402-093   |  |  |  | Dhama                             | (207) 9                      | agn_/             | 1525     |             |
|                          |  | DANGUK, MI                                 | . 04404-033   |  |  |  | Phone no                          |                              |                   |          |             |
| BAA                      |  |  |   |  |  |  |                                   | F0                           | rm <b>99</b> 0    | J-FF (   | (2010)      |

| NTS  | PAGE 1                         |
|--|--------------------------------|
| DUNDATION  | 23-700719                      |
|  |                                |
| 3) NET (C) ESTMENT ADJUSTED NCOME NET INCOME  \$ 2,100. \$ 2,100.              | (D) CHARITABLE PURPOSES  \$ 0. |
|  |                                |
| B) NET (C) ESTMENT ADJUSTED NCOME NET INCOME  0. \$ 0.                         | (D) CHARITABLE PURPOSES  \$ 0. |
|  |                                |
| B) NET (C) ESTMENT ADJUSTED NET INCOME  3,029. \$ 3,029. 273. 3,029. \$ 3,302. | (D) CHARITABLE PURPOSES  \$ 0. |
|  | FAIR MARKET                    |
| HOD VALUE  | VALUE<br>30,262.<br>30,262.    |
|  | 30,262.                        |
|  | TOTAL \$ 30,262. \$            |

\_\_\_\_

| 2010 F  | EDERAL STATEMENTS                                       | PAGE 2                                       |  |  |  |  |  |
|---|---|--|--|--|--|--|--|
| DEMOL   | AY & PINE TREE YOUTH FOUNDATION                         | 23-7007195                                   |  |  |  |  |  |
| STATEMENT 5<br>FORM 990-PF, PART II, LINE 10B<br>INVESTMENTS - CORPORATE STOCK                      | (S<br>VALUATION   | BOOK FAIR MARKET                             |  |  |  |  |  |
| CORPORATE STOCKS  |   | VALUE VALUE                                  |  |  |  |  |  |
| VARIOUS STOCK   | MKT VAL \$ TOTAL \$                                     | 715,793. \$ 715,793.<br>715,793. \$ 715,793. |  |  |  |  |  |
| STATEMENT 6<br>FORM 990-PF, PART II, LINE 10C<br>INVESTMENTS - CORPORATE BONDS                      | ···   |  |  |  |  |  |  |
| CORPORATE BONDS   | VALUATION<br>METHOD                                     | BOOK FAIR MARKET VALUE VALUE                 |  |  |  |  |  |
| VARIOUS COUPON CORPORATES   | MKT VAL \$ TOTAL \$                                     | 162,790. \$ 162,790.<br>162,790. \$ 162,790. |  |  |  |  |  |
| STATEMENT 7 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT  CATEGORY                  | ACCUM. BASIS DEPREC.                                    | BOOK FAIR MARKET<br>VALUE VALUE              |  |  |  |  |  |
| MACHINERY AND EQUIPMENT TOTAL   | \$ 1,696.<br>\$ 1,696.<br>\$ 1,696.<br>\$ \$ \$         | 0. \$ 0.<br>0. \$ 0.                         |  |  |  |  |  |
| STATEMENT 8<br>FORM 990-PF, PART III, LINE 3<br>OTHER INCREASES                                     |   |  |  |  |  |  |  |
| APPRECIATION OF INVESTMENTS   |   | TOTAL \$ 91,604.                             |  |  |  |  |  |
| STATEMENT 9 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES |   |  |  |  |  |  |  |
| NAME AND ADDRESS  | TITLE AND AVERAGE HOURS COMPEN- PER WEEK DEVOTED SATION |  |  |  |  |  |  |
| JAMES GREENWOOD<br>430 TURNER STREET<br>AUBURN, ME 04210  | TRUSTEE \$  | 0. \$ 0. \$ , 0.                             |  |  |  |  |  |

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#### **DEMOLAY & PINE TREE YOUTH FOUNDATION**

23-7007195

# STATEMENT 9 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS   | TITLE AND AVERAGE HOURS PER WEEK DEVOTED | COMPEN-<br>SATION | BUTION TO | EXPENSE<br>ACCOUNT/<br>OTHER |
|--|--|-------------------|-----------|------------------------------|
| ROBERT G.W. LOBLEY<br>279 RIVER ROAD<br>ORRINGTON, ME 04474-0069 | TREASURER<br>0.25                        | \$ 0.             | \$ 0.     | \$ 0.                        |
| KENNETH RICHARDSON<br>21 ALAN AVENUE<br>LEWISTON, ME 04240       | SECRETARY<br>0.25                        | 0.                | 0.        | 0.                           |
| WAYNE ADAMS<br>111 NORTH STREET<br>KENNEBUCKPORT, ME 04046       | TRUSTEE<br>0.25                          | 0.                | 0.        | 0.                           |
| PAUL DESCHAMBAULT<br>5 MAPLE DRIVE<br>SACO, ME 04072             | PRESIDENT<br>0.25                        | 0.                | 0.        | 0.                           |
| JOHN O. BOND<br>50 WATERSIDE LANE<br>SOUTH BERWICK, ME 03908     | TRUSTEE<br>0.25                          | 0.                | 0.        | 0.                           |
| DANA RYDER<br>35 TURKEY LANE<br>BUXTON, ME 04093                 | VICE PRESIDENT<br>0.25                   | 0.                | 0.        | 0.                           |
| WILLIAM H. STRATTON<br>314 RUSSELL STREET<br>LEWISTON, ME 04240  | TRUSTEE<br>0.25                          | 0.                | 0.        | 0.                           |
| GUY F. CHAPMAN<br>54A VALLEY AVE<br>BANGOR, ME 04401             | TRUSTEE<br>0.25                          | 0.                | 0.        | 0.                           |
| EDWARD L. KING<br>PO BOX 816<br>BANGOR, ME 04402-0816            | SECRETARY<br>0.25                        | 0.                | 0.        | 0.                           |
|  | TOTAL                                    | \$ 0.             | \$ 0.     | \$ 0.                        |

# STATEMENT 10 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

DEMOLAY & PINE TREE YOUTH FOUNDATION DEMOLAY & PINE TREE SCHOLARSHIP DAVID A CRAFT

NAME:

CARE OF:

11 TIMS RUN

STREET ADDRESS: CITY, STATE, ZIP CODE:

GRAY, ME 04039

TELEPHONE: FORM AND CONTENT: 207-657-3963 FORMS ARE AVAILABLE ONLINE. APPLICANTS ARE REQUIRED TO

RETURN THREE COMPLETED, SIGNED COPIES OF THE APPLICATION, THREE COPIES OF THEIR HIGH SCHOOL TRANSCRIPT, THREE COPIES

# STATEMENT 10 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

OF A PERSONAL SUMMARY (SELF DESCRIPTION LISTING

PARTICIPATION IN ACTIVITES, OFFICES HELD IN SCHOOL AND CLUBS, HONORS RECEIVED), AND THREE COPIES OF A PERSONAL NARRATIVE (SELF DESCRIPTION OF BACKGROUND, INTERESTS, AND

FUTURE PLANS)

SUBMISSION DEADLINES:

MARCH 20, 2012

RESTRICTIONS ON AWARDS:

AWARDED TO YOUNG MEN AND WOMEN GRADUATING FROM HIGH SCHOOL

IN MAINE AND WHO ARE CONTINUING THEIR FORMAL EDUCATION

NAME OF GRANT PROGRAM:

NAME:

DEMOLAY & PINE TREE YOUTH FOUNDATION BAIRD MEMORIAL GRADUATE SCHOLARSHIP

CARE OF:

DAVID A CRAFT

STREET ADDRESS: CITY, STATE, ZIP CODE: 11 TIMS RUN

TELEPHONE:

GRAY, ME 04039 207-657-3963

FORM AND CONTENT:

APPLICATIONS ARE AVAILABLE ONLINE. APPLICANTS ARE REQUIRED TO SUBMIT A COMPLETED, SIGNED COPY OF THE APPLICATION, A SIGNED, SEALED LETTER OF REFERENCE FROM THEIR PRIMARY ADVISOR (LETTER IS TO STATE THE ADVISOR'S ASSESSMENT OF THE STUDENT'S PROGRESS AND EXPECTED ACCOMPLISHMENTS IN

CONTINUING THE PROGRAM), A SEALED COPY OF THEIR TRANSCRIPT, AND A BRIEF STATEMENT (DISCUSSION OF THE APPLICANT'S ACHIEVEMENTS, ASPIRATIONS, AND THEIR FUTURE CONTRIBUTION TO THEIR CHOSEN FIELD).

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

JUNE 30, 2012 AWARDED TO GRADUATES OF A MAINE HIGH SCHOOL PROGRAM AND WHO ARE ENROLLED AS A FULL TIME STUDENT IN AN ACCREDITED

GRADUATE PROGRAM, REGARDLESS OF LOCATION.

#### STATEMENT 11 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

| NAME AND ADDRESS  | DONEE<br>RELATIONSHIP | FOUND-<br>ATION<br>STATUS | PURPOSE OF<br>GRANT                  | <br>AMOUNT    |
|---|-----------------------|---------------------------|--------------------------------------|---------------|
| MAINE DEMOLAY ASSOCIATION<br>PO BOX 1521<br>SACO, ME 04072            | NONE                  | N/A                       | CONTRIBUTION FOR LEADERSHIP TRAINING | \$<br>16,000. |
| JAIME F. COSTANZER<br>37 MOUNTAIN VIEW DRIVE<br>SOUTH CHINA, ME 04358 | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP               | 500.          |
| E. KELTON CULLENBERG<br>57 WILTON ROAD<br>CHESTERVILLE, ME 04938      | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP               | 500.          |
| EMILY J. GUILD<br>34 WEST STREET<br>MANCHESTER, ME 04351              | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP               | 500.          |

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**DEMOLAY & PINE TREE YOUTH FOUNDATION** 

23-7007195

#### STATEMENT 11 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

| NAME_AND_ADDRESS  | DONEE<br>RELATIONSHIP | FOUND-<br>ATION<br>STATUS | PURPOSE OF<br>GRANT    | AMOUNT |
|---|-----------------------|---------------------------|------------------------|--------|
| NICHOLAS S LEGERE<br>1811 FOXES RIDGE ROAD<br>ACTON, ME 04001   | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | \$ 50  |
| CHELSEA E. MYERS<br>25 MEYERS WOOD DRIVE<br>NAPLES, ME 04055    | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| ANGELA M. PATTERSON<br>3 LUPINE ROAD, APT 5<br>BREWER, ME 04412 | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| ADAM L. SCOTT<br>13 3RD STREET, APT 1<br>PRESQUE ISLE, ME 04769 | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| SARINA SELLECK<br>80 FARRGUT STREET<br>PORTLAND, ME 04103       | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| JESSICA STRATTON<br>PO BOX 66<br>MANCHESTER, ME 04351           | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| ZACK SWEET<br>116 KINKAID ROAD<br>MADISON, ME 04950             | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| JESSICA UGES<br>24 MAPLE DRIVE<br>HOPE, ME 04847                | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| JUSTINA N. VENTUCCI<br>573 FINSON ROAD<br>BANGOR, ME 04401      | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| THOMAS M. VENTRELLA<br>14 WEST ROAD<br>FAYETTE, ME 04349        | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| HANNAH J. WAITE<br>13 PINE STREET<br>EAST MILLINOCKET, ME 04430 | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| HEIDI R. WYMAN<br>PO BOX 93<br>PAYLMYRA, ME 04965               | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 50     |
| CAITLIN M. BARROWS<br>563 BILLINGS ROAD<br>HERMON, ME 04401     | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 75     |

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**DEMOLAY & PINE TREE YOUTH FOUNDATION** 

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#### STATEMENT 11 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

| NAME AND ADDRESS   | DONEE<br>RELATIONSHIP | FOUND-<br>ATION<br>STATUS | PURPOSE OF<br>GRANT    | AMOUNT     |
|--|-----------------------|---------------------------|------------------------|------------|
| DANA TRIPP<br>238 FLAG POND ROAD<br>SACO, ME 04072               | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | \$<br>750. |
| MCKENZIE L. TALBOT<br>49A PLEASANT STREET<br>WAKEFIELD, RI 02879 | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 2,000.     |
| JEREMY HARMON<br>90 BACKNIPPEN ROAD<br>BUXTON, ME 04093          | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 1,000.     |
| SAMUEL J. GOLDSBERRY<br>PO BO 142<br>LISBON FALLS, ME 04252      | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 1,000.     |
| GEORGE PETERSON<br>9 FAIRVIEWS DRIVE<br>AUBURN, ME 04210         | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 1,000.     |
| MEGAN L. BENWAY<br>517 BAILEYHILL ROAD<br>POLAND, ME 04274       | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 750.       |
| SAMANTHA GETCHELL<br>140 WYMAN ROAD<br>BENTON, ME 04901          | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 750.       |
| MICHAEL D. ANETIL<br>121 WATERS HILL ROAD<br>LIVERMORE, ME 04253 | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 500.       |
| LAUREN BROOKING<br>92 MAIN STREET<br>LOVELL, ME 04051            | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 500.       |
| LINDSEY M. CARTER<br>414 SOKOKIS AVENUE<br>LIMINGTON, ME 04049   | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 500.       |
| JORDON M. CYR<br>14 MURCH ROAD<br>FREEPORT, ME 04032             | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 500.       |
| DANIELLE L. DAIGLE<br>11 PARADIS LANE<br>DAYTON, ME 04005        | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 500.       |
| ALEX J. HARRIS<br>2761 LEE ROAD<br>LEE, ME 04455                 | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | 500.       |

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**DEMOLAY & PINE TREE YOUTH FOUNDATION** 

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#### STATEMENT 11 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

| NAME AND ADDRESS  | DONEE<br>RELATIONSHIP | FOUND-<br>ATION<br>STATUS | PURPOSE OF<br>GRANT    | 7  | AMOUNT |
|---|-----------------------|---------------------------|------------------------|----|--------|
| MARTHA F. JONES<br>685 WEST STREET<br>PRINCETON, ME 04668                 | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP | \$ | 500.   |
| ALYSSA LAFOE<br>PO BOX 328<br>LEBANON, ME 04027                           | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP |    | 500.   |
| JOSHUA J. PREVATT<br>20 WINDING BROOK DRIVE<br>KENNEBUNK, ME 04043        | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP |    | 500.   |
| MALLORY M. RAUCH<br>170 CAIN HILL RAOAD<br>PALERMO, ME 04354              | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP |    | 500.   |
| SHAINA L. SIROIS<br>1 PLUMWOOD WAY<br>FALMOUTH, ME 04105                  | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP |    | 500.   |
| KATHERINE H. SPARKS<br>5 RAYMOND ROAD<br>FALMOUTH, ME 04105               | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP |    | 500.   |
| TESSA R. THERIAULT<br>141 MAPLE LANE<br>POLAND, ME 04274                  | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP |    | 500.   |
| CASEY THORNTON<br>185 BEAVER DAM ROAD<br>NORTH WATERBORO, ME 04061        | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP |    | 500.   |
| DARREN R. VEILLEUX<br>121 TAYLOR ROAD<br>WINSLOW, ME 04901                | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP |    | 500.   |
| ANNELIES ELIZABETH F.<br>WALKER<br>37 SUPERIOR DRIVE<br>CARIBOU, ME 04736 | N/A                   | N/A                       | COLLEGE<br>SCHOLARSHIP |    | 500.   |

TOTAL \$ 39,500.