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Department of the Treasury Internal Revenue Service

OMB No. 1545-0052)
2010	

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Fo	or cal	endar year 2010, or	tax	year begin	ning		09/	01 , 2010,	and endir	ng		08/	31 ,20 /11
G	Che	ck all that apply	Ш	Initial retur	m	lnitial	return o	of a former pu	iblic charity	<u>y_</u>		J Final ret	urn
_				Amended	return		Addres	s change		Nan	ne change		
Name of foundation										A	Employer identif	ication numb	er
_		INC									52-	1654193	<u> </u>
ৰি	imber	and street (or PO box	num	iber if mail is no	ot delivered	to street address)			Room/sui	te B	Telephone number (see page 10 of t	he instructions)
				_									
_		30TH STREET,							L		(20 If exemption applica	2) 333	-9095
Ci	ty or t	own, state, and ZIP co	ae						,	٦	pending, check here		· · []
F-7	X C II	INCHON DC 200	007	,						D	1 Foreign organizat		
_		INGTON, DC 200			.on E01/a	c)(3) exempt pr		.adat.aa			2 Foreign organizat 85% test, check h		` <u> </u>
ï		ck type of organizati						undation vate foundati			computation .		▶⊔
Ť		ection 4947(a)(1) none market value of all a				unting method.			rual	— €	If private foundation		►
'		ear (from Part II, col				ther (specify)			uai		under section 507(b		
	-	► \$ 1,35			(Part I.	column (d) mu	ıst be or	cash basis		· F	If the foundation is it under section 507(b		- 1 1
E		Analysis of Rever									0.007 300007 007 (5		ursements
_		total of amounts in co	olum	ns (b), (c), ar	nd (d)	(a) Revenue expenses		(b) Net inve			djusted net	for ch	arıtable
		may not necessarily column (a) (see page	equa e 11	ai the amount of the instruc	ts in tions))	books	r	incom	ie		income		poses asis only)
-	1	Contributions, gifts, grants, e			- / /	120	,428.					(550.1.0	
	2	Check ► if the fo	ounda	ation is not rec	guired to								
	3	Interest on savings and to					585.		585.			ATCH	1
	4	Dividends and interes		•		42	2,848.	4	2,848.			ATCH	2
	5a	Gross rents											1
	ь	Net rental income or (los	s) _								1	FD	
•	6a	Net gain or (loss) from sa	ale of			77	7,484.				RECEI	1	<u>ශ</u> /
en	þ	Gross sales price for all assets on line 6a		887	7,529.					1_	132	1 -	101
Revenue	7	Capital gain net incon	ne (fi	rom Part IV, I	ine 2) .			7	77,484.	<u> 161</u>	-cco 1 7	5015	%
•	8	Net short-term capital	_							12	SEI -	****	75/
	9	Income modifications Gross sales less returns									OGDE	N. UI	
		and allowances · · · ·	- 1								060		
	l	Less Cost of goods sold	_			- · · · · · · · · · · · · · · · · · · ·			-			-	
		Gross profit or (loss) (472.					ATCH	3
	11	Other income (attach				241	1,817.	1.2	20,917.			AICH	<u> </u>
-	12 13	Total. Add lines 1 thro Compensation of officers					3,855.	12	.0,5111				
	14	Other employee salar					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
ŝ	15	Pension plans, emplo		•									
enses		Legal fees (attach sch					5,330.		0.		0		0
Kpe	ь					10	0,205.		0.		0		10,205
ω o	С	Other professional fee											
₹	17	Interest											
stra	18	Taxes (attach schedule)	(see p	page 14 of the ins	structions)**	2	2,495.						
Ë	19	Depreciation (attach s	sche	dule) and dep	pletion .								
μþ	20	Occupancy					0,000.					ļ	
ΔĎ	847	Travel, conferences,	and i	meetings		ļ <u>'</u>	9,858.					 	
an	33	Printing and publication						 	10 670			ļ	
ing	23	Other expenses (attach					5,349.		10,672.				
}rat	24	Total operating and			-	1.00	7 000		10 670		^		10 005
å	b c 17 18 19 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Add lines 13 through					7,092.		10,672.		0	+	10,205
_	25	Contributions, gifts, g					6,200.		10 672		0	 	46,200
_	26	Total expenses and disbur			24 and 25	1/3	3,292.		10,672.			+	56,405
	a N N	Subtract line 26 from				60	8,525.						
	₽ °	Excess of revenue over ex Net investment incor					,, ,,,,,,,	1 1	10,245.			+	
ı	-			-		-			.0,233.			+	
_	Let c	Adjusted net income	. (11.1	negative, enti	<u> </u>	4 . 4		·		. ++			00 BE (2010)

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

5 YN0FF M151 1/13/2012 1:26:47 PM V 10-8.2

ATCH 6

Form **990-PF** (2010)

PAGE 4

Р	art /ll	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	E	end of	year
-	ai Cili	amounts only (See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash - non-interest-bearing	11,611.	13,10	61.	13,161.
	2	Savings and temporary cash investments	353,733.	168,92	23.	168,923.
	3	Accounts receivable				
Ì		Less allowance for doubtful accounts			1	
		Pledges receivable				
		Less allowance for doubtful accounts			ĺ	
Į		Grants receivable ,	· ·		ľ	
		Receivables due from officers, directors, trustees, and other				-
		disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule)		 -		,
-		Less allowance for doubtful accounts			-	
		1	l l			
ats		Inventories for sale or use	1		\dashv	
Assets		Prepaid expenses and deferred charges			\dashv	
V		Investments - U.S. and state government obligations (attach schedule)	842,161.	1 006 21	14	1,173,874.
		Investments - corporate stock (attach schedule) ATCH 8.	042,101.	1,090,21	1.4.	1,1/3,0/4.
	11 C	Investments - corporate bonds (attach schedule)				
		Less accumulated depreciation (attach schedule)			}	
	12	Investments - mortgage loans		-		
	13	Investments - other (attach schedule)		· · · · · ·		
	14	Land, buildings, and equipment basis 3,935. Less accumulated depreciation (attach schedule) 3,850.				ATCH 9
		Less accumulated depreciation	85.		85.	
	15	Other assets (describe	-			
		Total assets (to be completed by all filers - see the				
		instructions Also, see page 1, item I)	1,207,590.	1,278,38	33	1,355,958.
_		Accounts payable and accrued expenses	2/20//0301	2,2.0,0	,,,,	1,333,330.
	18					
(n	i		-			
Liabilities	ł	Deferred revenue				
≣	20	Loans from officers, directors, trustees, and other disqualified persons				
Lia	21	Mortgages and other notes payable (attach schedule)	0.	2 2	60	
	22	Other liabilities (describe ATCH 10)		2,2	00.	
		Tatal Bakulitian (add bace 17 through 22)	0.	2,2	60	
_	23	Total liabilities (add lines 17 through 22)		2,2	00.	
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
8	24	Unrestricted				
ances	25	Temporanly restricted				
Bala	26	Permanently restricted				
_		Foundations that do not follow SFAS 117,				
5		check here and complete lines 27 through 31. ► X			Ì	
or Fund	27	Capital stock, trust principal, or current funds				
ts	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	1,207,590.	1,276,13	15.	
ĕ	30	Total net assets or fund balances (see page 17 of the				
ě		instructions)	1,207,590.	1,276,1	15.	
_	31	Total liabilities and net assets/fund balances (see page 17				
	•	of the instructions)	1,207,590.	1,278,3	83. l	
F	art II			2,2,0,3		
		net assets or fund balances at beginning of year - Part		nust agree with		
'					,	1,207,590.
_		of-year figure reported on prior year's return)			1	
			• • • • • • • • • • • • • • • • • • • •		2	68,525.
			-		3	1 076 115
4					4	1,276,115.
5		eases not included in line 2 (itemize)			5	1 000 11-
6	Tota	net assets or fund balances at end of year (line 4 minus line	5) - Part II, column (b), lir	ne 30	6	1,276,115.

Part IV	Capital Gains	and Losses for Tax on Inve	estment Income			
	(a) List and	describe the kind(s) of property sold (e	g , real estate,	(b) How acquired	(c) Date acquired	(d) Date sold
		ick warehouse, or common stock, 200 s	hs MLC Co)	P-Purchase D-Donation	(mo., day, yr)	(mo, day, yr)
1a SEI	E PART IV SCHE	DULE		<u> </u>		
_b				ļ		
_ <u>c</u>				 		
<u>d</u>				 		
<u>e</u>		(f) Depreciation allowed	(g) Cost or other basis	 		
(e) (Gross sales price	ļ	(h) Gain or (lo (e) plus (f) minu			
<u>a</u>				 -		
<u>b</u>				 	• • • • • • • • • • • • • • • • • • • •	
_c d				ļ <u>.</u>		
e			-	 		·
	mplete only for assets s	howing gain in column (h) and owned by	the foundation on 12/31/69		Corpo (Col. (b) o	
	V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		Gains (Col (h) g (k), but not less t Losses (from co	han -0-) or
a						
b						
С						
d						
е						
2 Capita	il gain net income or (not capital loce \	gain, also enter in Part I, line 7			
•			(loss), enter -0- in Part I, line 7	2		77,484.
		or (loss) as defined in sections 1222				
_	•	ine 8, column (c) (see pages 13 and	•			
	Ouglification I	ine 8	rood Tay on Not Investment In	3		
Part V		private foundations subject to the se	-·			
If section	4940(d)(2) applies, le	eave this part blank				
000	10 10(0)(2) 0	saro uno part siani.				
Was the	foundation liable for t	ne section 4942 tax on the distributa	ble amount of any year in the base	period?		Yes X No
If "Yes," t	he foundation does n	ot qualify under section 4940(e) Do	not complete this part			
1 Enter		unt in each column for each year, se	ee page 18 of the instructions before	e making	any entries	
В	(a) lase penod years	(b)	(c)		(d) Distribution ra	tio
	ear (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		(col (b) divided by	col (c))
	2009	35,976.	1,051,178.	<u> </u>		0.034224
	2008	27,905.	407,237.	_		0.068523
	2007	5,150.	315,604.	 		0.016318
	2006	5,000.	226,715. 189,087.	 		0.022054
	2005	13,200.	189,087.	 		0.069809
2 Total	of line 1, column (d)			2		0.210928
		or the 5-year base period - divide th	e total on line 2 by 5 or by the	1		0.210720
	-	ation has been in existence if less the	•	3		0.042186
	•					
4 Enter	the net value of non-	chantable-use assets for 2010 from	Part X, line 5	4	1,	337,799.
5 Multi	ply line 4 by line 3	5		56,436.		
6 Enter	r 1% of net investmen	it income (1% of Part I, line 27b)		6		1,102.
7 Add I	ines 5 and 6			7		57,538.
		ns from Part XII, line 4 eater than line 7, check the box i	in Part VI, line 1b, and complete	8 that part	using a 1% ta	56,405. x rate See the
	/I instructions on pag		·	-	-	

Form	990-PF (2010) 52-1654193		F	age 4					
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the ins	tructi	ons)						
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1								
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)								
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check								
	here ▶ and enter 1% of Part I, line 27b								
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of								
	Part I, line 12, col (b)								
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)								
3	Add lines 1 and 2		2,2	205.					
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0.					
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		2,2	205.					
6	Credits/Payments								
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a								
	Exempt foreign organizations-tax withheld at source 6b 0.								
	Tax paid with application for extension of time to file (Form 8868)								
	Backup withholding erroneously withheld 6d			0					
7	Total credits and payments Add lines 6a through 6d			$\frac{0.}{14.}$					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		2 2	$\frac{14.}{219.}$					
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			119.					
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2011 estimated tax								
_	t VII-A Statements Regarding Activities Refunded ► 11								
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	-	Yes	No					
Id	• • • • • • • • • • • • • • • • • • • •	1a	162	No X					
h	participate or intervene in any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	ıa .							
	of the instructions for definition)?	1b		x					
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	-15							
	published or distributed by the foundation in connection with the activities								
С	Did the foundation file Form 1120-POL for this year?	1c		х					
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year								
	(1) On the foundation \$\ \\$								
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed								
	on foundation managers > \$								
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х					
	If "Yes," attach a detailed description of the activities								
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of								
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х					
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х					
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b							
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х					
	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 with the state law remain in the governing instrument?	6	X	<u> </u>					
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	<u> </u>					
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the								
	instructions) ▶ DC,								
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General								
_	(or designate) of each state as required by General Instruction G?If "No," attach explanation	8b	Х	 					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or								
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			"					
	27)? If "Yes," complete Part XIV	9_		X					
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			x					
	names and addresses	10	n DE						

disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the 3b 4a

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2b

If "Yes," list the years

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

at any time during the year?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to

b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? Χ

orm (990-PF (2010)		52-165	4193		Page 6
Par	t VII-B Statements Regarding Activities for	Which Form 47	20 May Be Requir	ed (continued)		
5 a	During the year did the foundation pay or incur any amount of the year did the foundation pay or incur any amount of the year of the year did the foundation pay or incur any amount of the year of year of the year of ye	legislation (section 4) se section 4955), or to r similar purposes? se, etc., organization of spage 22 of the instru scientific, literary, or	described in uctions)	Yes No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transa Regulations section 53.4945 or in a current notice regarding		•		5b	Х
	Organizations relying on a current notice regarding disaster	assistance check her	e	▶ 🗀		
	If the answer is "Yes" to question 5a(4), does the foundation because it maintained expenditure responsibility for the grant for "Yes," attach the statement required by Regulations sectors.	nt? on 53 4945-5(d)		Yes No		
6a	Did the foundation, during the year, receive any funds, direct	• • • •	, .	□ □		
	on a personal benefit contract?			. Yes X No	11	
D	Did the foundation, during the year, pay premiums, directly of	or indirectly, on a pers	sonal benefit contract?	• • • • • • • • • • • • • • • • • • • •	6b	 X
7 2	If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a party t	o a prohibited tay she	alter transaction?	Yes X No		
	If "Yes," did the foundation receive any proceeds or have an	•	•	. L les Lindo	7b	+
	Information About Officers, Directors			Highly Paid Emp		
	and Contractors List all officers, directors, trustees, foundation mana		•		•	
•	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (lf not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense ac other allowan	
ĀT	TACHMENT 11		43,855.	0.		0
	Compensation of five highest-paid employees (othe from from the from from from from from from from from	r than those inclu	ded on line 1 - see p	age 23 of the instruc	tions).	
(a	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense ac other allowan	
	NONE					
						
Tota	I number of other employees paid over \$50,000					

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Form 990-PF (2			Page 7
Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Hig and Contractors (continued)	hly Paid Emplo	yees,
3 Five I	nighest-paid independent contractors for professional services (see page 23 of the in	nstructions). If no	ne, enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Typ	e of service	(c) Compensation
NONE			
Total numb	er of others receiving over \$50,000 for professional services	<u></u>	NONE
Part IX-A	Summary of Direct Charitable Activities		
	adation's four largest direct chantable activities during the tax year include relevant statistical information suc s and other beneficianes served, conferences convened, research papers produced, etc	h as the number of	Expenses
1 N/A			
2			
			
3			
4			
Part IX-B	Summary of Program-Related Investments (see page 24 of the instructions)		
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 NONE			
2			
All other pro	gram-related investments. See page 24 of the instructions		
3 NONE			
	Land 4 through 2		_
Iotal. Add	lines 1 through 3		Form 990.PE (2010)
			Form 990-PF (2010)

_	02 103 1133		
Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see page 24 of the instructions.)	n foundatioi	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes.		
а	Average monthly fair market value of securities	1a	974,660.
b	Average of monthly cash balances	1b	383,512.
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	1,358,172.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,358,172.
4	Cash deemed held for chantable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	20,373.
5	the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,337,799.
6	Minimum investment return. Enter 5% of line 5	6	66,890.
Pa	irt XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private		
	foundations and certain foreign organizations check here ▶ and do not complete this pa	art.)	
1	Minimum investment return from Part X, line 6	1	66,890.
2 a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI)] [
С	Add lines 2a and 2b	2c	2,205.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	64,685.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	64,685.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	64,685.
D.	Ouglifying Distributions(see page 25 of the unstructions)		
	Irt XII Qualifying Distributions(see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	56,405.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	56,405.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	56,405.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years	culating whe	ther the foundation

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Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
_		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				64,685.
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only			28,975.	
b	Total for pnor years 20 08,20 07,20 06				
3	Excess distributions carryover, if any, to 2010			,	
а	From 2005				
b	From 2006				
С	From 2007				
d	From 2008		'		
	From 2009	_			
f	Total of lines 3a through e	0.			
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$56,405.				
а	Applied to 2009, but not more than line 2a			28,975.	
b	Applied to undistributed income of prior years (Election				
	required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)	<u> </u>			07.420
d	Applied to 2010 distributable amount			 	27,430.
e	Remaining amount distributed out of corpus	0.		 	
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same			 	0.
	amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
		0.			
а	'				
b	Prior years' undistributed income Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has been previously assessed				
	Subtract line 6c from line 6b Taxable				
u	amount - see page 27 of the instructions				
е	Undistributed income for 2009. Subtract line				
	4a from line 2a. Taxable amount - see page 27 of the instructions				
_					
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2011				37,255.
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the				
	instructions)				
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a	0.			
10	Analysis of line 9				
а	•••				
b]	
С	•••	-			
d	Excess from 2009	-			
e	Excess from 2010 0 .	<u> </u>		<u> </u>	

_	990-PF (2010)	Alan Fassadatiana	/200 page 07 -611		654193	t O\	VIOR 1	Page
	rt XIV Private Oper					estion 9)	NOT A	APPLICA
l a	If the foundation has i	-		at it is a private oper	ating			
	foundation, and the ruling	•	•		. ▶∟	1		T
b	Check box to indicate whe		rivate operating foundati			4942(J)(3)	or	4942(J)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years			(e) Total
	justed net income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 20	007		
b	85% of line 2a				-			
					 -			
С	Qualifying distributions from Part XII, line 4 for each year listed							
d	Amounts included in line 2c not used directly for active conduct							
e	of exempt activities				 			
·	directly for active conduct of exempt activities Subtract line 2d from line 2c							
ļ.	Complete 3a, b, or c for the							-
а	alternative test relied upon "Assets" alternative test - enter							
	(1) Value of all assets (2) Value of assets qualifying under section					_		
b	4942(j)(3)(B)(i) "Endowment" alternative test-						-	
	enter 2/3 of minimum invest- ment return shown in Part X,							
	line 6 for each year listed		 		<u> </u>		_	
С	"Support" alternative test - enter							
	(1) Total support other than gross investment income							
	(interest, dividends, rents,							
	payments on securities loans (section 512(a)(5)),							
	or royalties)							
	(2) Support from general public and 5 or more			1				
	exempt organizations as							
	provided in section 4942 (j)(3)(B)(iii)							
	(3) Largest amount of sup-							
	port from an exempt organization		<u> </u>					
	(4) Gross investment income .		<u> </u>					
Рa				t only if the found	lation had	\$5,000 or	mor	e in as
_	at any time of	during the year - se	e page 28 of the in	nstructions.)				
	Information Regarding	·						
а	List any managers of before the close of any			re than 2% of the tota more than \$5,000) (S			by the	e foundat
_	ANNA C. CHE	NNAULT						
b	List any managers of ownership of a partner					an equally la	irge po	ortion of
	N/A							
_	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarsh	nip, etc., Programs:				
	Check here ► if t unsolicited requests f	he foundation only or funds If the four	makes contributions dation makes gifts,	to preselected charagrants, etc (see page	itable organ e 28 of the	izations and instructions	does to ir	not acc
_	organizations under ot		<u></u>					
а 	The name, address, an <u>ATTACHME</u>		the person to whom	applications should be	addressed			
b	The form in which appli		mitted and informatior	n and materials they sho	ould include:			
	NO ESTABLIS							
С	Any submission deadlir	nes.						
	NONE Any restrictions or li	mitations on owerds	s such as by soos	ranhical areas sharts	able fields	kinds of :==	titi iti o-	NS 05 54
a	factors	miliadons on awards	i, audii aa by geogi	apilicai areas, criafila	אטוכ ווטוטS,	MINOS OF INS	นเนนดา	is, OF OU
ISA	NONE							000 55
15A 10 1 I		/13/2012 1.26	5:47 PM V 10-8	2 2			Form	990-PF (2
	5YN0FF M151 1	/13/2012 1:26	ing the value	J • 4				PAG

Part XV Supplementary Information (continued)									
3 Grants and Contributions Paid During the Year or Approved for Future Payment									
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount					
Name and address (home or business)	or substantial contributor	recipient	contribution						
a Paid during the year									
ATTACHMENT 13									
		į							
		İ							
]							
		İ							
]					
	<u></u>								
Total	 		▶ 3a	46,200.					
b Approved for future payment									
	L	L	<u> </u>						
Total			> 3h	I					

Part XVI-A Analysis of Income-Prod	ucina Activit	ies	J2-1	054193	Page 12
Enter gross amounts unless otherwise indicated		business income	Excluded by se	ection 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
a					
b					
С					
d					
e					
f	\				
g Fees and contracts from government agencies			_		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	585.	
4 Dividends and interest from securities			14	42,848.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property	1				
6 Net rental income or (loss) from personal property 7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	1		18	77,484.	
9 Net income or (loss) from special events					· · · · · · · · · · · · · · · · · · ·
10 Gross profit or (loss) from sales of inventory	1 1				· · · · · · · · · · · · · · · · · · ·
11 Other revenue a					
b MISCELLANEOUS			01	472.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				121,389.	
13 Total. Add line 12, columns (b), (d), and (e)				13	121,389.
(See worksheet in line 13 instructions on page 29 to					
Part XVI-B Relationship of Activities					
Explain below how each activi accomplishment of the foundations instructions)					
					
					
					
		<u>-</u>			
					_
	<u>-</u>			······	
	_ 				
		 -			
		 			

Form 990-PF (20		_	_		2-1654193			Page 13
Part XVII	Information Exempt Orga		ansfers To and Trans	actions a	and Relations	ships With	Nonchar	itable
	ion 501(c) of the C		gage in any of the following section 501(c)(3) organization				Yes	s No
			ntable exempt organization of				}	
							1a(1)	X
							1a(2)	X
	ansactions						[]	,
			nization					X
			npt organization					$\frac{1}{X}$
(4) Reir	mbursement arrangeme	ents					1b(3) 1b(4)	X
								X
			Iraising solicitations					Х
							1c	Х
d If the	answer to any of	the above is "Ye	s," complete the following	schedule C	Column (b) shou	ld always show	the fair	market
value o	of the goods, other	assets, or service	es given by the reporting f	oundation	If the foundation	received less	than fair	market
			nent, show in column (d)	the value of	of the goods, o	ther assets, or	services r	eceived
(a) Line no	(b) Amount involved	(c) Name of non-	charitable exempt organization	+	iption of transfers, tra	nsactions, and shar	ing arrangem	ents
	N/A	-		N/A				
			 	 			···	
				1	·			
								
			······································					-
			·					
	<u></u>			<u> </u>				
	•	•	ated with, or related to, on section 501(c)(3)) or in section				Yes	X No
b If "Yes,"	complete the following							
	(a) Name of organization	n	(b) Type of organization		(c) De	scription of relations	ship	
								
				_				
								
Sign Unde belief	r penalties of penury, 1 d	declare that I have examplete Declaration of	mined this return, including accompreparer (other than taxpayer or fidu	panying scher	on all information of	which preparer has	of my knowled	edge and dge
Here				13/20		WIJR Y.	٠,	
S	ignature of officer or truste		Date	•	Title			
	Print/Type preparer's	name	Preparer's signature		Date		PTIN	
Paid						Check if	-000-	
Preparer		ADDANC MODES	I IIC		1.	self-employed		317
Use Only		ATKINS MEEGAL	N LLC N AVENUE, SUITE 500		Fim	n's EIN ▶ 52-1	29/695	_
		THESDA, MD	A WADMOD' SOTTE 200	208	114	201-6	51-7555	
	BI	THESDA, MD		208	TA I Luc		54-7555 om 990-P l	
						t t	Om 330-P	. (ZOTO)

Schedule B

(Form 990, 990-EZ,

or 990-PF) Department of the Treasury Schedule of Contributors Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Internal Revenue Service Name of the organization **Employer identification number** CIC, INC 52-1654193 Organization type (check one): Filers of: Section: 501(c)(3 Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. **General Rule** [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, chantable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

JSA

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Scriedlie B (FORTH 990, 990-FZ), 01 990-FF) (2010)	Page of of Part
Name of organization CIC, INC	Employer identification number
	52-1654193

Name of or	ganization CIC, INC		Employer identification number 52-1654193
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2_	ANNA CHENNAULT CHARITABLE LEAD UNITRUST 1049 30TH STREET NW, SUITE 1020 WASHINGTON, DC 20007	- \$84,628.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

FORM 990-PF - PART IV

Kind of Pr				scription		р Б	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	Ĭ	Gain or (loss)	
			NCH - LONG			P	VARIOUS	VARIOUS
624,588.		PROPERTY T 562,223.	YPE: SECURI	TIES			62,365.	
		· ·	NCH - SHORT			Р	VARIOUS	VARIOUS
262,941.		250,676.	YPE: SECURI	TIES			12,265.	
		MERRILL LY	NCH - STCGD YPE: SECURI			Р	VARIOUS	VARIOUS
377.		0.	III. BEOKI	1100			377.	
			NCH - LTCGD YPE: SECURI			Ρ	VARIOUS	VARIOUS
2,477.		O.	IFE. SECONI	1163			2,477.	
OTAL GAIN (LO	oss)						77,484.	
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FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

NET INVESTMENT INCOME	585.	585.
REVENUE AND EXPENSES PER BOOKS	585.	585.
		TOTAL
DESCRIPTION	INTEREST ON SAVINGS	

ATTACHMENT 2

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

CIC, INC

	NET	INVESTMENT	INCOME	0/0 0/	.010/74
REVENUE	AND	EXPENSES	PER BOOKS	0 0 0 0 0	.040,74
			DESCRIPTION	MEDELLI IVNCU TITEGEM)

42,848.

42,848.

TOTAL

FORM 990PF, PART I - OTHER INCOME

REVENUE AND EXPENSES

PER BOOKS

472.

<u>DESCRIPTION</u> MISCELLANEOUS

TOTALS

472.

ATTACHMENT 4

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CIC, INC

CHARITABLE <u>PURPOSES</u>		0
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME		0.
REVENUE AND EXPENSES PER BOOKS	5,330.	5,330.
		TOTALS
DESCRIPTION	LEGAL FEES	

ATTACHMENT 5

F F F F F
CNTENTION
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도요조

CIC, INC

CHARITABLE PURPOSES	10,205.	10,205.
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME		0
REVENUE AND EXPENSES PER BOOKS	10,205.	10,205.
		TOTALS
DESCRIPTION	ACCOUNTING	

FORM 990PF, PART I - TAXES

REVENUE

AND

EXPENSES

PER BOOKS

<u>DESCRIPTION</u>

FOREIGN TAXES
TAXES AND LICENSES

657.

1,838.

TOTALS

2,495.

- OTHER EXPENSES PART I FORM 990PF,

CIC, INC

NET	INVESTMENT	INCOME						10,672.	10,672.
REVENUE AND	EXPENSES	PER BOOKS	1,305.	490.	1,523.	279.	1,080.	10,672.	15,349.
									TOTALS
		DESCRIPTION	DUES & SUBSCRIPTIONS	PENALTIES	OFFICE SUPPLIES	POSTAGE	TELEPHONE	INVESTMENT FEES	

FORM 990PF, PART II - CORPORATE STOCK

Comparison of the color of th	DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING <u>FMV</u>
SON COM 16,050. 56,7 VA CL A 63,245. 45,9 TL INC 33,698. 41,2 L PLC 31,941. 46,7 OM 15,672. CO 13,759. BANK 6,064. 6,064. 13,843. 78,583.	N O O U	60,00 00	7,41 1,04	60,544. 59,628.
VA CL A 63,245. 45,9 16,040. 33,698. 41,2 L PLC 31,941. 46,7 OM 16,050. 15,672. CO 37,616. 13,759. BANK 6,064. 6,064. 13,843. 78,583. PACE ETF 2,531.	NSON AND JOHNSON COM BERLY CLARK	6,05 6,05 5,04	6,76	0,33
TL INC 33,698. 41,2 L PLC 31,941. 46,7 OM 16,050. 15,672. CO 37,616. 13,759. BANK 6,064. 6,064. 13,843. 78,583. PACE ETF 2,531.	FI FOODS INC VA CL A	3,24	5,98	57,118.
13,47 LEHMAN 3-7 YR BARCLAYS SHORT ARES ETF TR 9,96	TL IN LOW OM CO CO BANK BANK PACE -7 YR SHOR	0.00000000000000000000000000000000000	9	57,882. 55,517.

ATTACHMENT 8

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STOCK	
CORPORATE	
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PF, PART II	
F, PART II	

CIC, INC

ENDING <u>FMV</u>	56,333. 62,964. 57,519. 59,003. 58,799. 58,524. 62,555. 59,682. 58,660.	
ENDING BOOK VALUE	57,291. 56,266. 57,291. 45,918. 57,277. 57,414. 57,414. 58,338. 57,414. 58,338. 57,624. 56,960.	
BEGINNING BOOK VALUE	34,446. 103,994. 6,048. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	
	TOTALS	
DESCRIPTION	S&P US PFD STK INDEX FD TCW TOTAL RETURN VANGUARD UTILITIES ETF AT&T BCE INC CONOCO PHILLIPS DARDEN RESTAURANTS INC ELI LILLY & CO HEINZ H J CO INTEL CORP OLIN CORP PINNACLE WEST CAP CORP REALTY INCM CRP	

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LAND

6 IN		ENDING S. BALANCE	856	417	668	525	153	868	3,850
ATTACHMENT 9	ACCUMULATED DEPRECIATION DETAIL	BEGINNING BALANCE ADDITIONS DISPOSALS	958	417	.668	525	153	868	3-850 <u>.</u>
r held for investment		ENDING BEG BALANCE BA	066	429	006	563	153	006	3 935
LAND, RUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT	FIXED ASSET DETAIL	ADDITIONS DISPOSALS							
п		BEGINNING BALANCE	066	429	006	563	153	006	3, 935.
		METHOD/ LPTION CLASS	M7	LM .	7M	Δ	M7	M7	
		ASSET DESCRIPTION	FURNITURE	FURNITURE	FURNITURE	FURNITURE	FURNITURE	ART/FRAMING	TOTALS

CIC, INC .

52-1654193

ATTACHMENT 10

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

BEGINNING BOOK VALUE

ENDING BOOK VALUE

OTHER CURRENT LIABILITIES

0. 2,268.

TOTALS

2,268.

FTACHMENT 11

EXPENSE ACCT AND OTHER ALLOWANCES ATTACHMENT 11

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FORM 990PF	

CONTRIBUTIONS BENEFIT PLANS TO EMPLOYEE COMPENSATION TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION NAME AND ADDRESS

PRESIDENT AND TREASURER 1.00 CHAIRMAN 1049 30TH STREET, NW WASHINGTON, DC 20007 1049 30TH STREET, NW ANNA C. CHENNAULT IRVING KAUFMAN

1.00 MEMBER 3130 NW, 31ST STREET GAINESVILLE, FL 32605 WASHINGTON, DC 20007 CYNTHIA CHENNAULT

MEMBER DR. STANLEY HO SHUNTAK BUILDING HONG KONG

1049 30TH STREET, NW WASHINGTON, DC 20007 PAUL SMOLLAR

CHINA

MEMBER

ATTACHMENT 11 (CONT'D)	EXPENSE ACCT AND OTHER ALLOWANCES		· o	0
ATTACH	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS		° O	0.
	COMPENSATION		43,855.	43,855.
FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	SECRETARY 15.00	EXECUTIVE DIRECTOR 40.00	GRAND TOTALS
FORM 990PF, PART VIII - LIS	NAME AND ADDRESS	DAVID YAO 1049 30TH STREET, NW WASHINGTON, DC 20007	CHRISSIE Y. CHEN 1049 30TH STREET, NW WASHINGTON, DC 20007	

ATTACHMENT 11

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

DAVID YAO 1049 30TH STREET NW WASHINGTON, DC 20007 202-333-9095

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		`.
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COL JOHN BRADLEY WASHINGTON, DC	NONE INDIVIDUAL	EDUCATIONAL	1,500
UNIVERSITY OF FLORIDA GAINESVILLE, FL	NONE PUBLIC UNIVERSITY	EDUCATIONAL	8,700.
ASIAN AMERICAN JOURNALIST ASSOCIATION 5 THIRD STREET SUITE 1108 SAN FRANCISCO, CA 94103	NONE 501 (C) (3)	EDUCATIONAL	30,000
DR GLENN WORTMANN WASHINGTON, DC	NONE INDIVIDUAL	EDUCATIONAL	1,500
DR JENNIFER LANGE WASHINGTON, DC	NONE INDIVIDUAL	EDUCATIONAL	2,000
COMMITTEE OF 100 NEW YORK, NY 10022	NONE 501 (C) (3)	EDUCATIONAL	2,500

TOTAL CONTRIBUTIONS PAID

46,200

ATTACHMENT 13 PAGE 34

SCHEDULE D (Form,1041)

Department of the Treasury

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for

OMB No 1545-0092

2010

Internal Revenue Service Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable). Name of estate or trust Employer identification number CIC, INC 52-1654193 Note: Form 5227 filers need to complete only Parts I and II Short-Term Capital Gains and Losses - Assets Held One Year or Less (f) Gain or (loss) for (a) Description of property (Example 100 shares 7% preferred of "Z" Co.) (b) Date acquired (c) Date sold (e) Cost or other basis (d) Sales price (mo , day, yr) the entire year (mo, day, yr) (see instructions) Subtract (e) from (d) 1a **b** Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 12,642. 1b 2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2009 Capital Loss Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back 12,642. Long-Term Capital Gains and Losses - Assets Held More Than One Year (f) Gain or (loss) for (a) Description of property (Example 100 shares 7% preferred of "Z" Co) (b) Date acquired (e) Cost or other basis (d) Sales price the entire year Subtract (e) from (d) (mo, day, yr) (mo, day, yr) (see instructions) 6a **b** Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 6b 64,842. Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts R 10 Gain from Form 4797, Part I 10 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss 11 11 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, 64,842.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2010

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Schedule D (Form 1041) 2010				Page 2
Part Summary of Parts I and II Caution: Read the instructions before completing this p	art	(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13 Net short-term gain or (loss)	13	(// /	2. 2. 20. 0	12,642.
14 Net long-term gain or (loss):				
a Total for year	14a			64,842.
b Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b			
c 28% rate gain	14c			
15 Total net gain or (loss). Combine lines 13 and 14a	15			77,484.
Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form to Part V, and do not complete Part IV If line 15, column (3), is a net loss, complete Part IV.	990-1 art IV a	f, Part I, line 4a) If lines and the Capital Loss Ca	14a and 15, column (2, arryover Worksheets r), are net gains, go necessary
Part IV Capital Loss Limitation				
16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Pa	art I, lu	ne 4c, if a trust) , the s n	naller of	
a The loss on line 15, column (3) or b \$3,000 Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page			16 ()
CarryoveWorksheeton page 7 of the instructions to figure your capital loss carryover	e 1, 1111 r	e 22 (01 F0111 990-1, 11.	ne 34), is a loss, comp	ele lile CapitalLoss
Part V Tax Computation Using Maximum Capital Gains Rate	s			<u> </u>
Form 1041 filers. Complete this part only if both lines 14a and 15 in colur			nount is entered in F	Part I or Part II and
there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more				
Caution: Skip this part and complete the worksheet on page 8 of the instruction Either line 14b, col (2) or line 14c, col (2) is more than zero, or	ons if			
Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero				
Form 990-T trusts. Complete this part only if both lines 14a and 15 are	e dair	ns. or qualified divide	ends are included in	n income in Part I
of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this par				
either line 14b, col (2) or line 14c, col (2) is more than zero				
17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)		17		****
18 Enter the smaller of line 14a or 15 in column (2)	•			
but not less than zero	_			
19 Enter the estate's or trust's qualified dividends				
from Form 1041, line 2b(2) (or enter the qualified				
dividends included in income in Part I of Form 990-T) 19				
20 Add lines 18 and 19				
21 If the estate or trust is filing Form 4952, enter the				
amount from line 4g, otherwise, enter -0 ▶ 21				
Subtract line 21 from line 20 If zero or less, enter -0		22		
Subtract line 22 from line 17 If zero or less, enter -0-		23		
Enter the smaller of the amount on line 17 or \$2,300		24		
25 Is the amount on line 23 equal to or more than the amount on line 24?				
Yes. Skip lines 25 and 26, go to line 27 and check the "No" box.				
No. Enter the amount from line 23		25		
Subtract line 25 from line 24		26		
27 Are the amounts on lines 22 and 26 the same?				
Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or line	22	27		
28 Enter the amount from line 26 (If line 26 is blank, enter -0-)		20		
28 Enter the amount from line 26 (If line 26 is blank, enter -0-)		28	 	
29 Subtract line 28 from line 27		29		
30 Multiply line 29 by 15% (15)	• • •	[23]	30	
31 Figure the tax on the amount on line 23 Use the 2010 Tax Rate	 e Sch	edule for Estates ar	· · · · · 	

Schedule D (Form 1041) 2010

32

33

(see the Schedule Ginstructions in the instructions for Form 1041)

(see the Schedule Ginstructions in the instructions for Form 1041)

Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule

SCHEDULE D-1 (Form 1041)

Continuation Sheet for Schedule D
(Form 1041)

► See instructions for Schedule D (Form 1041).

► Attach to Schedule D to list additional transactions for lines 1a and 6a.

Department of the Treasury Internal Revenue Service Name of estate or trust

OMB No 1545-0092

Employer identification number

CIC, INC				52-1654193	
Part I Short-Term Capital G	ains and Losses - Ass	ets Held One Ye			
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a MERRILL LYNCH - SHORT	TERM VARIOUS	VARIOUS	262,941.	250,676.	12,265.
MERRILL LYNCH - STCGD	VARIOUS	VARIOUS	377.	0.	377.
_					
					·
				,	
		-			
		-			
			-		
		-			
	<u> </u>	.11	ı	1	

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Schedule D-1 (Form 1041) 2010

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side **Employer identification number** Long-Term Capital Gains and Losses - Assets Held More Than One Year (b) Date acquired (mo, day, yr) (d) Sales price (see page 4 of the instructions) (e) Cost or other basis (see page 4 of the instructions) (a) Description of property (Example 100 sh 7% preferred of "Z" Co) (c) Date sold (mo , day, yr) (f) Gain or (loss) Subtract (e) from (d) 6a MERRILL LYNCH - LONG TERM VARIOUS VARIOUS 624,588. 562,223. 62,365. MERRILL LYNCH - LTCGD VARIOUS 2,477. VARIOUS 0. 2,477. 6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b 64,842.

JSA 0F1222 1 000 Schedule D-1 (Form 1041) 2010

2010

Company Comp	CIC, INC						2010									52-1654193
Comparison Com	Description of Property							:								•
1,000 1,00	GENERAL DEPRECIATION DEPRECIATION															
Section Sect	Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me- thod			CRS CF		ent-year 179 tpense	Current-year depreciation
10,001/1348 22 10 0 0 0 0 0 25 25 25 20 0 0 0 25 25	FURNITURE	09/01/1989		100 000			066	958.	958	200DB	Н¥		7	_		
	FURNITURE	1661/10/60		100 000			429	417	417	200DB	HY	T	7	-	_	,
10 10 10 10 10 10 10 10	FURNITURE	02/01/1994		100 000			006	899	899	200DB	HY		7	-		
11 12 10 10 10 10 10 10	FURNITURE	09/01/1994		100 000			563	525	525	200DB	HY		7			
1	FURNITURE	02/28/1996		100.000			153	153.	153	200DB	HY	_	7			
Seels	ART/FRAMING	08/11/1998		100.000			006	868	868	20008	HX		7			
11 12 13 13 14 15 15 15 15 15 15 15												-				
1 1 1 1 1 1 1 1 1 1		-			-											
1																
1 1 1 1 1 1 1 1 1 1																
14 15 15 15 15 15 15 15																
1 1 1 1 1 1 1 1 1 1																
14 15 15 15 15 15 15 15												_				
1 1 1 1 1 1 1 1 1 1																
1993 1993																
11 12 13 13 13 14 15 15 15 15 15 15 15																
1.60 Seets 1.60																
11/4								:								
11 12 13 13 13 14 15 15 15 15 15 15 15								:			\dashv		-	-		
ssets 3,935 3,850 3,850 State	Less Retired Assets									_				L		
11 17 17 17 17 17 17 17	Subtotals		3,935						3,850			!		-		
10N Date Cost Service basis Service basis Service basis Service Code Life Code Code Code Code Code Code Life Code Code Code Code Code Code Code Code Life Code	Listed Property										-	ŀ	-	-		
10											+	+	+	+		
3,935 3,850 3,850											-	+	-	-		
1,935 3,935 3,850 1,850 1,850 1,935 1,93											+		1	-		
10N Date Cost C	Less Retired Assets															
TION Bate Cost Accumulated amortization Ending amortization Life service basis amortization amortization Life	Subtotals															
placed in or service basis amortization amortization Code Life	TOTALS		3,935				3,935	3,850.	3,850							
placed in or service basis amortization amortization code Life amortization amortiz	AMORTIZATION															
TOTALS	Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization		Lıfe					Current-year amortization
TOTALS																
TOTALS																
TOTALS. *Assets Retired Jack															1_	
TOTALS															1_	
*Assets Retired JSA 0X9024 1 000	TOTALS														J	
JSA 0X9024 1 000	*Assets Retired					l										
	JSA 0X9024 1 000															

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Form 4562

Depreciation and Amortization(Including Information on Listed Property)

OMB No	<u>1545-017</u> 2
20	10

Department of the Treasury Internal Revenue Service (99)

► See separate instructions

► Attach to your tax return.

2010 Attachment Sequence No 67

Name(s) shown on return

Identifying number

<u> </u>	IC, INC	••								<u> 52-1654193</u>
Busir	less or activity to which this form relates									
G	ENERAL DEPRECIATION	[
Pa	t I Election To Expense Cer									
	Note: If you have any liste									.
1	Maximum amount (see instructions)								1_	
2	Total cost of section 179 property place								_2_	
3	Threshold cost of section 179 property	before reduction in lin	nitation (see ir	nstructions)					_ 3	
4 5	Reduction in limitation Subtract line 3 f Dollar limitation for tax year Subtract line 4 from line								4	
	separately, see instructions		• • • • • •				,	<u></u>	5	
6	(a) Description o	f property		(b) Cost (bu	usiness use	only) (c) Electe	ed cost		
				ļ						
				L						
7	Listed property Enter the amount from					7	 		1	
8	Total elected cost of section 179 prope	-							_8_	
9	Tentative deduction Enter the smaller								9	
10	Carryover of disallowed deduction from	•							10	
11	Business income limitation Enter the		•		•	line	5 (see instruc	tions)	11	
12	Section 179 expense deduction Add lir				- 1				12	
13	Carryover of disallowed deduction to 20				<u>. </u>	13	1.			
_	e: Do not use Part II or Part III below for						. 1 .4 . 4		· O ·	
Pa		· 	<u>-</u>						See ir	istructions)
14	Special depreciation allowance for		•			•				
	during the tax year (see instructions)								14	
15	Property subject to section 168(f)(1) ele	ection							15	
16	Other depreciation (including ACRS) T III MACRS Depreciation (D		I proporty \	/Coo.mote	· · · ·	<u></u>			16	l
Pa	MACRS Depreciation (D	o not include listet		·	uctions					
	MACRO deduction for control of			tion A					1 47	I
17	MACRS deductions for assets placed in	-							17	<u> </u>
18	If you are electing to group any a	•	_	•				al		
	asset accounts, check here								Syct	^m
	Section B - Assets i	(b) Month and year	(c) Basis for o		T		eneral Deprec		Jyst	
	(a) Classification of property	placed in service	(business/inve	estment use	(d) Recor		(e) Convention	(f) M	ethod	(g) Depreciation deduction
19a	3-year property	Service	Only - See III	structions				┼		· · · · · · · · · · · · · · · · · · ·
	5-year property	1	<u> </u>					†		
	7-year property	1						1		
	10-year property		 _	•						
	15-year property	1						1		
	20-year property							t		-
_	25-year property	1			25 yrs	; +		Т в	 3/L	
	Residential rental				27 5 yr		MM		: :/L	
"	property				27 5 yr		MM	+	: ;/L	
	Nonresidential real				39 yrs	\rightarrow	MM	+	: :/L	
•	property				00)	+	MM	+	6/L	
	Section C - Assets Pla	aced in Service Du	ring 2010 T	av Voar H	sing the	Alte				tem
20a	Class life		2010 1	ax rear o			mative bepit		5/L	
	12-year	1			12 yrs	\Box		_	6/L	
	40-year				40 yrs	\rightarrow	MM	+	5/L	
	rt IV Summary (See instruction	ons)			1 70 910			1		L
	Listed property Enter amount from line						_		21	<u> </u>
21	' ' '			n column 4	o) and he		Enter here		-	
22	Total. Add amounts from line 12, lines	•		•					22	
22	and on the appropriate lines of your re For assets shown above and placed in				เอน นบนิบทีร์	` 		• • •	1 44	
23	For assets snown above and placed in	-	nen year, en	er ule]				

Eam.	m 4562 (2010)											52	2-1654	193	
_	n 4562 (2010) Irt V Listed Pr	operty (Include	automobile	s cer	tain of	her ve	hicles	certa	ain comr	uters :	and nr	onert	v used	for ent	Page 2
	ment, rec	reation, or amus	ement.)	o, oo.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00.10	an 1 00111 _F	outers, t	and piv	opert	y docu	ioi ciii	Citalii-
	Note: For	any vehicle for w	hich you ar	e usın	g the s	standar	d milea	ge ra	te or dec	ducting l	ease e	xpens	е, сотр	lete on	ly 24a,
		nns (a) through (c)													
240	Do you have evidence	Depreciation and													T
248		Τ ''	T	it use ci	raimed /	<u> </u>	es	No	24b If "Y					Yes	No_
	(a)	(b)	(c) Business/		(d)	Ba	(5) sis for depre	eciation	(f)	(g			(h)		i)
	Type of property (list vehicles first)	Date placed in service	investment use	Cost	or other b		siness/inve use only	stment	Recovery	Metho Conver			eciation uction	179	section cost
<u></u>	0	-0	percentage		-			•	<u> </u>	L.	-			-	
25	Special depreciation year and used more the														
26	Property used more th				iisti uciio	115)		• • •		<u></u>	25			L	
	1 Toperty asea more tr	lan 50 % in a quained	9	, —		т.				Γ -	-		··-		
			9						 	 					
			9			-				 					
27	Property used 50% or	less in a qualified bu		9					<u> </u>	l				<u> </u>	
	Troperty asea 50 % or	less in a quained bu	9	7		-				S/L -	Т			1	
			9	+		-				S/L -				1	
			9	_					<u> </u>	S/L -				1	
28	Add amounts in colum	n (h) lines 25 throug	· · · · · ·	<u> </u>	on line 2	1 222	1			- O/L -	28		-	1	
29	Add amounts in colum	• • •										-	. 29	-	
_		(7, = = =	-				n Use of			<u></u>		• • • •	. 23	1	
Con	nplete this section for	vehicles used by a								rolated r	orcon I	lf vou	provided	vobioloc	to your
emp	ployees, first answer the	e questions in Section	n C to see if y	ou mee	t an exc	eption to	o comple	ting th	ns section	for those	vehicles	ii you S	provided	verildes	to your
					a)		(b)	T	(c)	(d			(e)	1 6	 n
30	Total business/inveduring the year (do	not include comm			icle 1		icle 2	V	ehicle 3	Vehic			nicle 5	Vehi	•
31	miles)					-								-	
32		rsonal (noncommi						 							
32	miles driven	Sonai (noncommi	ing,							ł					
33	Total miles driven	during the year									_				
Ų.	lines 30 through 32	* .													
34	Was the vehicle		· · · [Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
•	use during off-duty ho	•											 		
35	Was the vehicle												1		
	more than 5% ow														
36	Is another vehicle		L L										1		
	use?	•													
		Section C - Ques		nplove	ers Who	Provi	de Vehic	les fo	or Use by	Their Fr	nnlove		1		
Ans	swer these question								•				nnlovees	who a	re not
	re than 5% owners of				- F		,p.og	000		701110100	4004	J , J.	p.oyooc		
37	Do you maintain a	a written nolicy s	tatement tha	at prof	hihite a	ll nere	onal us	e of	vehicles	ıncludına	comm	utina	by	Yes	No
٠,	your employees?	a whiter policy o	natoritorit tric	at pior	iibits d	iii pcis	onal us	6 01	vernicies,	including	COMM	iumy,	Uy		
38	Do you maintain a	written policy stater	nent that pro	hibits	persona	l use o	f vehicle	s, exc	cept comm	uting, by	your e	employ	ees?		
	See the instructions for										-				
39	Do you treat all use of											• • • •			
40	Do you provide m	nore than five ve	hicles to yo	ur em	ployees					ur empl	oyees a	about	the		
	use of the vehicles, ar	nd retain the informat	ion received?	,	_				-	•					
41	Do you meet the re	quirements concern	ing qualified	automo	obile de	monstra	tion us	 e? (Se	e instruction	ons)		• • • •			
	Note: If your answer to														
Pa	rt VI Amortizat	ion												-	
			/h)								(e)		-		
	(a) Description of	f costs	(b) Date amortiz begins		An	(c) nortizable			(d) Code se	ction	Amortiza period percent	ation or	Amortiza	(f) tion for thi	s year
42	Amortization of cost	s that begins during	g your 2010	tax ye	ear (see	instruct	ions)			'	,	_ <u></u>			
	· · -		· · · · · · · · · · · · · · · · · · ·		_ <u> </u>					- [
							_								
42	Amortion of costs	that hagan hafara yay	r 2010 tov								I	45	_		

44 Total. Add amounts in column (f) See the instructions for where to report JSA 0x2310 4 000

Form **4562** (2010)