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### Schedule B

(Form 990, 990-ÈZ, or 990-PF) Department of the Treasury Internal Revenue Service

# Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Employer identification number

Name of the organization 13-3636275 P.& T PEARSON FOUNDATION, INC. Organization type (check one) Section: Filers of: Form 990 or 990-EZ ) (enter number) organization 501(c)( 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 Special Sec instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 ஹஹ்ල் (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 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, charitable, 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, charitable, etc., contributions of \$5,000 or more during the year 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)

| Page                           | <u>. 1</u> | of | _1 | _ of Part I |
|--------------------------------|------------|----|----|-------------|
| Employer identification number |            |    |    |             |

| Schedule B (F | form 990, 990-EZ, or 990-PF) (2010)  |                                | Page 1 of 1 of Part  |
|---------------|--|--------------------------------|--|
| Name of org   | _  |                                | Employer identification number   |
|               | RSON FOUNDATION, INC   |                                | 13-3636275   |
| Part I        | Contributors (see instructions)  |                                |  |
| (a)<br>No.    | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
| 1             | ESTATE OF GERALD PEARSON  OKOBOJI IA  Foreign State or Province  Foreign Country   | \$ 28,130                      | Person Payroll Noncash  (Complete Part II if there is a noncash contribution)  |
| (a)           | (b)  | (c)                            | (d)  |
| No            | Name, address, and ZIP + 4   | Aggregate contributions        | Type of contribution   |
|               | ESTATE OF GERALD PEARSON  OKOBOJI IA  Foreign State or Province  Foreign Country   | \$ 979,920                     | Person Payroll Noncash (Complete Part II if there is a noncash contribution)   |
| (a)<br>No.    | (b)<br>Name, address, and ZIP + 4  | (c) Aggregate contributions    | (d)<br>Type of contribution  |
| 3             | ESTATE OF GERALD PEARSON  OKOBOJI IA , Foreign State or Province , Foreign Country | \$79,778                       | Person Payroll Noncash  (Complete Part II if there is a noncash contribution)  |
| (a)<br>No.    | (b)<br>Name, address, and ZIP + 4  | (c) Aggregate contributions    | (d)<br>Type of contribution  |
| 4             | ESTATE OF GERALD PEARSON  OKOBOJI  Foreign State or Province Foreign Country       | \$ 166,667                     | Person Payroll Noncash X (Complete Part II if there is a noncash contribution) |
| (a)<br>No.    | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
| 5             | Foreign State or Province Foreign Country  | \$0                            | Person Payroll Oncash Complete Part II if there is a noncash contribution )    |
| (a)<br>No.    | (b) Name, address, and ZIP + 4   | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
| 6             |  | \$0                            | Person<br>Payroll<br>Noncash   |

Foreign State or Province

Foreign Country

(Complete Part II if there is a noncash contribution )

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

Page 1 of 1 of Part II

Name of organization
P & T PEARSON FOUNDATION, INC

Employer identification number 13-3636275

#### Part II Noncash Property (see instructions)

| ALFECT CALLED             |  |  |                      |
|---------------------------|--|--|----------------------|
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
| 1                         | 346 SHARES BERKSHIRE HATHAWAY CL B           | \$ 27,728                                      | 12/22/2010           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
| 2                         | 800 SHS BERKSHIRE HATHAWAY 1/100 CL A        | \$ 961,368                                     | 12/22/2010           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
| 3                         | BROOKS LTD, LLC                              | \$ 79,778                                      | 12/22/2010           |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| 4                         | REDHAWK, LLC                                 | \$ 166,667                                     | 12/22/2010           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
|                           |  | \$0  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |  | \$0  |                      |

0425876265 June 14, 2012 LTR 2697C 0 R 13-3636275 201109 44 00026649

P & T PEARSON FOUNDATION INC % L WOLLIN 89 5TH AVENUE STE 400 NEW YORK NY 10003



#### DECLARATION

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Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Signature of Officer or Trustee

Date

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