

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



Form 990-PF

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

OMB No 1545-0052

partment of the Treasury	Treated as a Private Foundation
ernal Revenue Service	Note. The foundation may be able to use a copy of this return to satisfy state reporting requirement

2010

For c	alendar year 2010,	or tax year beginning	10,	/01 , 2010, and e	nding		09/30, 2011
	eck all that apply:	Initial return	Initial return	of a former public o	harity		Final return
	***	Amended return	Addre	ss change	Πĺ	Name change	_
Name	of foundation	<u> </u>				A Employer identif	ication number
BRI	DGE OF ALLEN F	FOUNDATION				13-	-4148389
		ox number if mail is not delivere	d to street address)	Room	/suite	B Telephone number	(see page 10 of the instructions)
	•	RE ADVISORS, LLO	·				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	1 SECOND AVENU			320		(2)	06) 838-4880
	r town, state, and ZIP of			1020		C If exemption applic	
Oity Oi	r town, state, and zir o					pending, check here	· · · · · · · [
SEA	TTLE, WA 98101	1				D 1 Foreign organiza	· · · · · · · · · · · · · · · · · · ·
			c)(3) exempt private			2 Foreign organiza 85% test, check	
	eck type of organiza					computation .	, , . ▶∟
		nexempt chantable trust	Other taxable pi			E If private foundation	
	ir market value of all		unting method X C	ash Accrual		under section 507(t	o)(1)(A), check here
	year (from Part II, col		ther (specify) column (d) must be or				in a 60-month termination
				Tasii basis.)		under section 507(b)(1)(B), check here
Part	Analysis of Reve	nue and Expenses (The olumns (b), (c), and (d)	(a) Revenue and	(b) Net investment		(c) Adjusted net	(d) Disbursements for charitable
	may not necessarily	equal the amounts in	expenses per books	income		income	purposes
	column (a) (see pag	e 11 of the instructions))			-		(cash basis only)
1	[if the f	etc , received (attach schedule) . oundation is not required to	125				
2	Check ► attach	Sch B			\perp		
3	-	temporary cash investments	00 556	20 ==	_		
4	Dividends and intere	st from securities	28,556	28,55	6.		ATCH 1
5 a	a Gross rents		· ·				
t	Net rental income or (los	ss)					
2 6 a	Net gain or (loss) from	sale of assets not on line 10					
901 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Gross sales pnce for all assets on line 6a					REC	FIVED
8 7	Capital gain net inco	me (from Part IV, line 2) .					70
8	Net short-term capita	algain				NOA-	5 2011
9	Income modifications	s				F NOV	5 2011
10 8	Gross sales less returns and allowances						<u> </u>
	b Less Cost of goods sold					ngn	EN LIT
((attach schedule)				Land House	
11	Other income (attach	n schedule)					
12	Total. Add lines 1 thi	rough 11	28,681	28,55	6.		
13	Compensation of officer	rs, directors, trustees, etc				=11	
ຸດ 14	Other employee sala	ries and wages					
15	Pension plans, emplo	oyee benefits					
j 16a	a Legal fees (attach scl	hedule)	125		0.	0.	. 0
ž t		ach schedule)					
₽ (es (attach schedule)					
17	Interest						
and Administrative Expense 15 1 1 17 17 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19		(see page 14 of the instructions)	12,853	85	3.	0.	. 0
E 19	•	schedule) and depletion					
20							
Z 21	•	and meetings					
22		nons					
E 23		ch schedule)			1		_
23 24		administrative expenses.					
ğ Ž	• -	23	12,978	85	3.	0.	. 0
5 25		grants paid	0.		\neg		0
26		sements Add lines 24 and 25	12,978.	85.	3.	0.	
27	Subtract line 26 from				\top		
	a Excess of revenue over exp		15,703				
		me (if negative, enter -0-)	,	27,70	3.		
		e (if negative, enter -0-).					
				i			

For Paperwork Reduction Act Notice, see page 30 of the instructions. 0E1410 1 000

JSA ** ATCH 2 BRIDGE OF ALLEN

Form **990-PF** (2010)

	art II	Palamas Shaata	Attached schedules and amounts in the	Beginning of year	End o	f year		
Ĭ	art II	Balance Sneets	description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1 •	Cash - non-interest-bean	ng					
			cash investments	50,534.	48,875.	48,875.		
	3	Accounts receivable						
			btful accounts ▶					
		Less allowance for dou	btful accounts ▶					
			officers, directors, trustees, and other					
			ich schedule) (see page 15 of the instructions)					
			eceivable (attach schedule)					
			btful accounts ▶					
			е					
ssets			eferred charges	-				
SS		· ·	e government obligations (attach schedule)					
A			stock (attach schedule) ATCH 3	889,766.	907,128.	1,077,896.		
			bonds (attach schedule)	3337.333	701,7201			
	11	Investments - land, buildings						
		and equipment basis Less accumulated deprecia						
		(attach schedule)						
			loans					
	13 14	Investments - other (atta Land, buildings, and	ach schedule)			.		
		equipment basis Less accumulated deprecia	tion L					
		(attach schedule)	tton					
	15	Other assets (describe	/					
		•	completed by all filers - see the	940,300.	956,003.	1,126,771.		
_			age 1, item I)	940,300.	930,003.	1,120,771.		
			ccrued expenses					
Liabilities								
ij			rs, trustees, and other disqualified persons					
iai			ites payable (attach schedule)		<u>-</u>			
_	22	Other liabilities (describe	• ►)					
		-	47.11		_			
_	_		s 17 through 22)		0.			
			low SFAS 117, check here					
s		•	24 through 26 and lines 30 and 31.					
5	24 25 26 27 28 29 30	Unrestricted						
ılar	25	Temporarily restricted .						
8	26							
밀		Foundations that do	not follow SFAS 117,					
Ŧ			plete lines 27 through 31. $\blacktriangleright X$					
ō	27		cipal, or current funds					
ets	28	Paid-in or capital surplus, or	land, bldg, and equipment fund					
SS	29	-	ulated income, endowment, or other funds	940,300.	956,003.			
) t /	30		fund balances (see page 17 of the	242 222	25.6.22			
ž		instructions)		940,300.	956,003.			
			t assets/fund balances (see page 17					
				940,300.	956,003.			
			anges in Net Assets or Fund					
1			alances at beginning of year - Part		· '	0.40 0.00		
			d on prior year's return)			940,300.		
		r amount from Part I, I			2	15,703.		
3	3 Other increases not included in line 2 (itemize) ▶							
4	4 Add lines 1, 2, and 3 956,003.							
5	Decr	eases not included in	line 2 (itemize) ▶		5			
<u>6</u>	Total	net assets or fund ba	alances at end of year (line 4 minus	line 5) - Part II, column (b)	<u>, line 30 6 </u>	956,003.		
						Form 990-PF (2010)		

Fo	rm 990-PF (2010)		13-41483	89		Page 3
_		and Losses for Tax on Inve	estment Income	_		
	(a) List an	d describe the kind(s) of property sold (e g , real estate,	(b) How acquired P-Purchase	(c) Date acquired (mo, day, yr)	(d) Date sold (mo , day, yr)
 1a		mick war on odds, or common oldski, 200	one mee oo ,	D-Donation	(,, , , , , ,	
<u> a</u>						
				-		
_ <u>c</u>					 	
_ <u>d</u>					 	
<u>e</u>		(0.Da	(a) Cost or other book		# A C	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
<u>a</u>						
_ <u>b</u>	<u> </u>					
_d						
_e						
	Complete only for assets	showing gain in column (h) and owner	d by the foundation on 12/31/69		Gains (Col (h) g	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less Losses (from co	
_a	<u> </u>					
_b)					
	;					
d	1					
_е	}					
_	0 (.)	(If	gain, also enter in Part I, line 7			
2	Capital gain net income or	(net capital loss)	(loss), enter -0- in Part I, line 7	2		
3	Net short-term capital gair	n or (loss) as defined in sections 12	· · · · · · · · · · · · · · · · · · ·			
		, line 8, column (c) (see pages 13 a				
	-	line 8		3		
В	art V Qualification	Under Section 4940(e) for Red	duced Tax on Net Investment I	ncome		
		c private foundations subject to the				
ζ,	or optional use by domesti	c private roundations subject to the	e section 4340(a) tax on het investi	nent inc	onie.)	
lf :	section 4940(d)(2) applies,	leave this part blank				
w	as the foundation liable for	the section 4942 tax on the distrib	utable amount of any year in the ha	ase perio	od?	Yes X No
		not qualify under section 4940(e)	• •	acc ponc	~	103 110
_		ount in each column for each year		fore ma	king any entries	
÷	(a)			iore ma	(d)	
_	Base period years	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution r	
_	Calendar year (or tax year beginning in)	O.			(col (b) divided by	
_	2009		999,520.			0.000000
_	2008	186,703.	575,866.			0.324213
_	2007	135,000.	1,000,117.			0.134984
_	2006	78,500.	223,720.			0.350885
_	2005	1,545,363.	287,087.		<u></u>	5.382908
2	Total of line 1, column (d))		2		6.192990
3	Average distribution ratio	for the 5-year base period - divide	the total on line 2 by 5, or by the			
	number of years the foun	dation has been in existence if less	than 5 years	3		1.238598
4	Enter the net value of nor	ncharitable-use assets for 2010 fro	m Part X, line 5	4	1,	273,659.
5	Multiply line 4 by line 3			5	1,	577,551.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		277.
7	Add lines 5 and 6			7	1,	577,828.
8	Enter qualifying distribution of the structure of the str	ons from Part XII, line 4	n Part VI, line 1b, and complete t	8 hat part	using a 1% ta	0. x rate See the

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18	of the ins	truction	าร)
	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	Domestic_foundations that meet the section 4940(e) requirements in Part V, check		55	54.
	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-) 2			
3	Add lines 1 and 2		55	54.
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		55	54.
6	Credits/Payments			
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 5, 164.			
	Exempt foreign organizations-tax withheld at source 6b 0.			
	Tax paid with application for extension of time to file (Form 8868) 6c 0.			
d	Backup withholding erroneously withheld		F 1/	- 4
7	Total credits and payments Add lines 6a through 6d		5,16	94.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			_
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		4,61	. U .
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 4,610. Refunded 11			
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			No X
	participate or intervene in any political campaign?	<u>1a</u>		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19		·	х
	of the instructions for definition)?	· · · 1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.		-	х
	Did the foundation file Form 1120-POL for this year?	· · · 1c	-+	
а	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1	
	(1) On the foundation >\$ (2) On foundation managers > \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
•	on foundation managers \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
2	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			
3	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?			Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N	\overline{A}
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			χ̈́
J	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	Х	
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	1 1	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) > NY,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	1 1	x	
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation		^ +	
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	1 1		Х
	27)? If "Yes," complete Part XIV		-+	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		x

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				
	rheaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the 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? .	L	13	X	
	Website address N/A				
14		06-838	-488	80	
	Located at ▶1221 SECOND AVENUE, SUITE 320 SEATTLE, WA ZIP+4 ▶ 9	8101			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here · · · · · · ·			▶	· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year				
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other		1	Yes	No
	over a bank, securities, or other financial account in a foreign country?		16	L	
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes	," enter			
Dar	the name of the foreign country ► t VII-B Statements Regarding Activities for Which Form 4720 May Be Required				Щ.
Гаі				V	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1 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}			
	(v) anguge in the case of elementary of the party man a department potential (v).	7 40			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	No			
	disqualified person?	⊣ •			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X	⊣ ।			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	ا ٠٠٠			
	the benefit or use of a disqualified person)?	No i			
	(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)	No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regula	ations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	<u>.</u>	1b	Δ	L/A
	Organizations relying on a current notice regarding disaster assistance check here	_			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	that			
	were not corrected before the first day of the tax year beginning in 2010?		1c	_	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a p	rıvate			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and	٦			
	6e, Part XIII) for tax year(s) beginning before 2010?	_ No			
	If "Yes," list the years				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942	` ^` /			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(′			х
	all years listed, answer "No" and attach statement - see page 22 of the instructions)		2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
3 9	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	ļ			
Ju	at any time during the year?	No			
h	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation				
-	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by				
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the laps				
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if	ı			_
	foundation had excess business holdings in 2010)	I	3 b	N	IA
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?		4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardiz		1		_
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2	010?	4b		<u>X</u>

Pa	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	i red (continued)		
5 a	During the year did the foundation pay or incur any amount	nt to				
	(1) Carry on propaganda, or otherwise attempt to influen	ce legislation (section	4945(e))?	. Yes X N	o	
	(2) Influence the outcome of any specific public election	(see section 4955), o	or to carry on,		j	
	directly or indirectly, any voter registration drive?			Yes X N	。	l i
	(3) Provide a grant to an individual for travel, study, or oth				。	
	(4) Provide a grant to an organization other than a charif			• — • • • • • • • • • • • • • • • • • •		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)?	· •		Yes X N	.	
	(5) Provide for any purpose other than religious, chantal	. •	,,,,,,,		"	
	• • • • • • • • • • • • • • • • • • • •			Yes X N	_	
	purposes, or for the prevention of cruelty to children or				°	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transa		•			1 1 1 1 1
	Regulations section 53 4945 or in a current notice regard	_		instructions)?	<u>5b</u>	M/A
	Organizations relying on a current notice regarding disast	er assistance check h	ere	▶ ∟ .		
C	If the answer is "Yes" to question 5a(4), does the founda				ļ	
	because it maintained expenditure responsibility for the gr	ant?	N./.	Yes N	o	
	If "Yes," attach the statement required by Regulations sect	ion 53 4945-5(d)				
6a	Did the foundation, during the year, receive any funds, d	irectly or indirectly, to	pay premiums			
	on a personal benefit contract?			. Yes X N	o	
b	Did the foundation, during the year, pay premiums, direct			ct?	6ь	X
	If "Yes" to 6b, file Form 8870		, , , , , , , , , , , , , , , , , , , ,		· · · ·	
7 a	At any time during the tax year, was the foundation a par	ty to a prohibited tax	shelter transaction?	Yes X N	.	1
	If "Yes," did the foundation receive any proceeds or have			. — —		X
	t VIII Information About Officers, Directors					1 l
	and Contractors				•	
1_	List all officers, directors, trustees, foundation m	anagers and their (b) Title, and average		(d) Contributions to		
	(a) Name and address	hours per week	(c) Compensation (If not paid, enter -0-)	employee benefit plans		se account, lowances
		devoted to position		and deferred compensation		
λ T	TACHMENT 4		-0-	-0-	_	-0-
W1	TACHMENT 4					-
						
2	Compensation of five highest-paid employees (oth	ner than those inc	luded on line 1 - se	e page 23 of the ins	tructions).	
	If none, enter "NONE."	1		(d) Contributions to		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		se account,
•		devoted to position		plans and deferred compensation	otner all	lowances
		_	-			
	NONE					
						
						
				_		
				<u></u>		
	I number of other employees hald over \$50 000					

Pa	rt VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	/ees,
3	Five h	ghest-paid independent contractors for professional services (see page 23 of the instructions). If no	one, enter "NONE."
		(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	NONE		
		a of others account 050 000 for authorized contract	NONE
100	ii numbe	er of others receiving over \$50,000 for professional services	NONE
Pa	rt IX-A	Summary of Direct Charitable Activities	
		lation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1	N/A		<u>. </u>
-			
-			
2			
-			
3			
_			
_			
4_			
-			
	4 IV D	Summary of Bragger Balatad Investments (see page 24 of the instructions)	
	rt 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	two largest program-related investments made by the loundation during the tax year on lines 1 and 2	
٠.			
=			
2			
-			
All	other prog	ram-related investments. See page 24 of the instructions	
3	NONE		
-			
Tota	A Add I	nes 1 through 3	

Pa	Minimum Investment Return (All domestic foundations must complete this part. Fore see page 24 of the instructions.)	ign foundatio	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	1,245,605.
b	Average of monthly cash balances	1b	47,450.
C	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d	1,293,055.
е			
	1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,293,055.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	19,396.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,273,659.
6	Minimum investment return. Enter 5% of line 5	6	63,683.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) prive foundations and certain foreign organizations check here ▶ and do not complete this	ate operating	
1	Minimum investment return from Part X, line 6	1	63,683.
2 a	Tax on investment income for 2010 from Part VI, line 5		
b		1	
С	· · · · · · · · · · · · · · · · · · ·	7 2c	554.
3	Distributable amount before adjustments Subtract line 2c from line 1		63,129.
4	Recoveries of amounts treated as qualifying distributions		
5			63,129.
6	Add lines 3 and 4 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	63,129.
Pa	art XII Qualifying Distributions (see page 25 of the instructions)	1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	T.	
·		1a	0.
b		 	0.
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
-		2	0.
3	Amounts set aside for specific charitable projects that satisfy the:	1-	
а		3a	0.
b			0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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	0.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years.		and roundation

Form 990-PF (2010)

Рa	rt XIII Undistributed Income (see page	e 26 of the instructio	ns)_		
1	Distributable amount for 2010 from Part XI.	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
•			reare prior to 2000		63,129.
	line 7			-	03,123.
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only		-	 	
b	Total for prior years 20_08_,20_07_,20_06				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
C	From 2006 67, 486. From 2007 85, 082.				
d	From 2008 158, 494.				
	From 2009				
	Total of lines 3a through e	1,844,091.			
	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$0.				
а	Applied to 2009, but not more than line 2a				
þ	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)				
d	Applied to 2010 distributable amount				
	D	0.			
5	Excess distributions carryover applied to 2010	63,129.			63,129.
6	(If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,780,962.			
	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				
d	Subtract line 6c from line 6b Taxable				
	amount - see page 27 of the instructions Undistributed income for 2009 Subtract line				
e	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				
7	distributed in 2011				
•	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)	1,469,900.			
9	Excess distributions carryover to 2011.	2			
	Subtract lines 7 and 8 from line 6a	311,062.			
10	Analysis of line 9				
	Excess from 2006				
b	Excess from 2007 85, 082.				
	Excess from 2008 158, 494.				
	Excess from 2009				
	Excess from 2010				

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling. Check box to indicate whether the foundation is a private operating foundation discrebed in section. Tax year Prior 3 years (4) 2000 (2) 2009		n 990-PF (2010)	Alma Formal-41-	(and none 07 afti-		.48389	Page 10
foundation, and the ruling is effective for 2010, enter the date of the ruling. The year principle of the section of the section of the ruling of the rulin	_					1	ng) NOI APPLICABI
Check box to indicate whether the foundation is a private operating foundation described in ascision if his part from the start of the special in source from Part X for each page of all in source from Part X for each page of the foundation Managers. Information Regarding Foundation Managers. List any managers of the foundation who never contributed more than \$2,000 (See section 507(d)(2).) ANNA NAINA List any managers of the foundation who never contributed more than \$2,000 (See section 507(d)(2).) ANNA page of the source for the foundation who have contributed more than \$2,000 (See section 507(d)(2).) Annager of the foundation who never contributed more than \$2,000 (See section 507(d)(2).) Annager of the foundation who never contributed more than \$2,000 (See section 507(d)(2).) Information Regarding Contribution, Grant, Giff, Loan, Scholarship, etc., Programs: Check here Page X for the foundation on whom	а						
East of the baser of the picture is baser of the picture from Part I of the minimum investment from Part I of the I of the I of I o	b					1 1	1942(1)(3) or 4942(1)(5)
Enter the leases of the set (e) 2010 (e) 2009 (e) 2009 (e) 2007 (e) 70st (e	D	Check box to indicate with		private operating roun			1942(1)(3) 01 4942(1)(3)
if or the minimum investment return from Part X for each year state of case are presented as a second of the control of the c	а		 	(b) 2000	 	(d) 2007	(e) Total
year lasted			(a) 20 10	(0) 2009	(0) 2000	(a) 2007	
SS% of line 2s Coulty generators from Par Coulty generators from Par County generators from Par							
Lost five a detailed from the Company and the					 		
No. In a for each year listed. Accounts mounted in in a 2 not used search for schies conduct of assemblatories. Accounted search for schies conduct of assemblatories. Accounted search for schies conduct of assemblatories. Accounted search schies conduct of assemblatories. Accounted search schies conduct of assemblatories and schies an	0				+		
Information Regarding Foundation Managers: List any managers of the foundation who awa 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: N/A The mane, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any submission of limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors Any submission of limitations on limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors Any submission of limitations on limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors	;						
of everyl statistics	1	· · · · · · · · · · · · · · · · · · ·					
Qualifying districtiones make decretely for schore contact of exempt actives Subtract line 2 of tennine 2 or		-					
descript for actine conduct of exempts printed subtract fine 2d from line 2d from 2d fr					 		
2st from line 2c	•						
Complete 3a, b. or c for the sitemative statematic discretification and statematic state							
National Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any time during the year - see page 28 of the instructions.) Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here **E ** **Nature **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here **E ** **E **List and Loans under the conditions under the conditions and does not accept unsolicited requests for industry in formation on a mards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors.							
(1) Votes of access qualifying displaying displaying displaying section displaying displ		· •					
(2) Value of assets qualifying under section 442(0)(3)(8)(1),,	l						
### ### #### #### ###################							
Tendoment' alternative late- tenter 2/3 of menimum mosts- more for each year istate (Support alternative late- (International of the control of the contro							
ment return shown in Part X interest of the Symptotic)						
ince 6 for each year latenable test - enter "Support alternative test - enter "Support alternative test - enter gross - enterthords - enterthords - enter gross - enterthords - entertho							
Support alternative test-enter (1) Total support other than controlled the controlled support other than controlled the controlled support of support of the controlled suppo							
goes investment income (interest devidends, rents, payments on securities) (2) Support from general securities (care) (securities) (3) Support from general securities (securities) (4) Gross investment of support from general security (securities) (5) Expect amount of support from general security (securities) (6) Gross investment produces at any time during the year - see page 28 of the instructions.) Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) ANNA MANN List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here P X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals o organizations under other conditions, complete terms 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any submission deadlines NONE	;						"
(intreast, dividends, rents, payments on securities to a secu							
psyments on securities (cans (section 512(4/5)), or royaltesis),		-					
2) Support from general public and 5 or more exempt organizations as provided in section 4942 (0)(X)(S)(W)		payments on secunties					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (((3)/(8)/(8)/(8)/(8)/(8)/(8)/(8)/(8)/(8)/(8							
exempt organizations as provided in section 4942 (3) Largest amount of support from an exempt organization		(2) Support from general					
(3) Largest amount of support from an exempt organization		exempt organizations as					
(3) Largest amount of support from an exempt organization							
art XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in asset at any time during the year - see page 28 of the instructions.) Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) ANNA MANN List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here Information Regarding Contribution only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors		(3) Largest amount of sup-					
art XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in asset at any time during the year - see page 28 of the instructions.) Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) ANNA MANN List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals of organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors							
at any time during the year - see page 28 of the instructions.) Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) ANNA MANN List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals of organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors		(4) Gross investment income .					
Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) ANNA MANN List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors	a	rt XV Supplementa	ry Information (C	omplete this part	only if the founda	ation had \$5,0	000 or more in assets
List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) ANNA MANN List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals o organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors				<u> </u>	istructions.)		
before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) ANNA MANN List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(\subseteq \text{ X} \) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals of organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors	а		_		re than 2% of the total	contributions r	eceived by the foundation
ANNA MANN List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals of organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors	4						
List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals of organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors		·	• • •	•	• • • • • • • • • • • • • • • • • • • •	•	. , ,
N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals of organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed. The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors	_		ho foundation who	own 10% or more	of the steek of a serve	sation (as an ac	welly lorge portion of the
Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals of organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed. The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors	כ						qually large portion of the
Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals of organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors		owneremp of a partition	omp or other ontity, o	, which the roundation	in nao a 7070 or groater	ii koi oot	
Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals of organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors		N/A					
unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals o organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed. The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors	_		Contribution, Grant	, Gift, Loan, Scholars	hip, etc., Programs:	 .	
unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals o organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed. The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors		Check here ► X If the	e foundation only	makes contributions	to preselected charita	able organizatio	ons and does not accept
The name, address, and telephone number of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors		unsolicited requests for	or funds If the foun	dation makes gifts,	grants, etc (see page	28 of the inst	ructions) to individuals or
The form in which applications should be submitted and information and materials they should include: NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors		organizations under oth	er conditions, compl	ete items 2a, b, c, ani	d d.		
NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors	3	The name, address, ar	d telephone number	of the person to who	m applications should be	addressed	
NONE Any submission deadlines NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors		The form in which appli	cations should be su	bmitted and informat	ion and materials they	should include:	
NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors							
NONE Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors	_		nes				
Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or othe factors	-	•					
factors	_			anale t			-1
	1		nitations on awards	, such as by geogi	apnicai areas, charitat	oie tielās, kinds	ot institutions, or other

Form	990-PF (2010)			13-4148389	Page 11
Pai	rt XV Supplementary Information	(continued)			
3	Grants and Contributions Paid Dur	ing the Year or Appl	roved for I	Future Payment	
	Recipient	If recipient is an individual, show any relationship to			Amount
	Name and address (home or business)	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
а	Paid during the year				
	3				
				1	
				1	
					1
				İ	
					i
	Total	· · · · · · · · · · · · · · · · · · ·	<u></u>	▶ 3a	
b	Approved for future payment				
					<u> </u>
	Total	 	1 .	▶ 3b	

Unrelated business income Declaration D	Part XV	-A Analysis of Income-Produ	ucing Acti	vities			
1 Program service revenue Business code Amount Exclusion code Amount (See page 28 of the instructions) He instructions) C c d d e e	Enter gross	amounts unless otherwise indicated	Unrel	ated business income	Excluded b	y section 512, 513, or 514	(e)
a b c c d d d d d d d d d d d d d d d d d	1 Program	n service revenue			(c)	(d)	function income (See page 28 of the instructions)
b c d d e f g Fees and contracts from government agencies g Fees and contracts from secunties g Fees and contracts from government agencies g Fees a	•						men de de de la
c d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities	_						
d e f g Fees and contracts from government agencies 2 Membership dues and assessments							
g Fees and contracts from government agencies g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory. 11 Other revenue a b c d d e 12 Subtotal Add columns (b), (d), and (e) 28,556. 13 Total Add line 12, columns (b), (d), and (e) 28,556. 15 Relationship of Activities to the Accomplishment of Exempt Purposes 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 page 29 of the succomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the succomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the succomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the succomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the succomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the succomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the succomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).							
f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property c Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a b c d b Tother revenue a b c d 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 page 29 of the foundation's exempt purposes) (See page 29 of the foundation's exempt purposes).							
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory. 11 Other revenue a b c d a Bubt-financed property 5 Net rental income or (loss) from sales of inventory 9 Net income or (loss) from sales of inventory. 11 Other revenue a b C Bubtotal Add columns (b), (d), and (e) 12 Subtotal Add columns (b), (d), and (e) 13 Total Add line 12, columns (b), (d), and (e) 14 See worksheet in line 13 instructions on page 29 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes 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 page 29 of the such purposes).							
3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory. 11 Other revenue a b c d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 See worksheet in line 13 instructions on page 29 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line 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 page 29 of the							
4 Dividends and interest from securities							
5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory. 11 Other revenue a b c d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 29 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes 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 page 29 of the					14	28,556.	<u> </u>
a Debt-financed property b Not debt-financed property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory. 11 Other revenue a b c d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 29 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes 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 page 29 of the			<u> </u>		 		· .
b Not debt-financed property			-				
6 Net rental income or (loss) from personal property . 7 Other investment income							
7 Other investment income					<u> </u>		
8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a					_		
9 Net income or (loss) from special events			1			-	
10 Gross profit or (loss) from sales of inventory. 11 Other revenue a b c d e 12 Subtotal Add columns (b), (d), and (e)	•						
to the revenue a							
b c d 28,556. 12 Subtotal Add columns (b), (d), and (e)							
c d e 28,556. 12 Subtotal Add columns (b), (d), and (e)			_				
d e 12 Subtotal Add columns (b), (d), and (e)							
e							
Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 29 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line 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 page 29 of the succession of the foundation of the foundat							
13 Total. Add line 12, columns (b), (d), and (e)	12 Subtota	Add columns (b), (d), and (e)				28,556.	
See worksheet in line 13 instructions on page 29 to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line 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 page 29 of the such purposes).	13 Total. A	dd line 12, columns (b), (d), and (e)				13	28,556
Line 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 page 29 of the page 29 of							
		Explain below how each activit	ty for whic	h income is reported	ın column (e) of Part XVI-A contribu	
	▼		on's exemp	ot purposes (other thar	n by providin	g funds for such purpose	s). (See page 29 of th
						· · · · · · · · · · · · · · · · · · ·	
						<u> </u>	
				<u> </u>			
							·
							<u> </u>
							

Par	t XVII	Information Exempt Orga	•	Transfers To ar	nd Transac	tions and Rela	tionships With N	Nonch	arit	able
		on 501(c) of the C	•	• •	-	-	rganization described relating to political		Yes	No
		rs from the reporting f		·	-			19/1)		х
								1 1		X
		ansactions						10(2)		_
										Х
								1 1		X
								1 1		X
										X
										<u>X</u> _
								1	-	X
							ndation received less			
		•					ods, other assets, or			
(a) L		(b) Amount involved		noncharitable exempt on			sfers, transactions, and shar			
		N/A				N/A				
		-								
					+					
						•				
							· · · ·			
									_	
	describe	foundation directly ed in section 501(c) of	the Code (other t				mpt organizations	Yes	<u> </u>	No
b	If "Yes,	' complete the followin		(h) Time of	a manufactura		(a) December of relations	-b		
		(a) Name of organizatio	<u> </u>	(b) Type of	organization		(c) Description of relations	snip		
		.				<u> </u>				
								-		
						··· ==	.		_	
							_			
Sigr	'	r penalties of perjury, I d , it is true, correct and co	eclare that I have mplete Declaration	examined this return, n of preparer (other thanks	cluding accompa axpayer or fiducia	anying schedules and sta ary) is based on all inform	atements, and to the best of ation of which preparer, has	of my know any know	wledge	ge and
Here		gnature of officer or truste			I Date		Title			
		Print/Type preparer's		Preparer's signa		Date		PTIN	_	
Paid		(KOSDAZ	£	K= 1	sulu	11/2	0011 011110100	_		.3
_	oarer	T 11111 T 111		ARE ADVISORS;			Firm's EIN ▶ 20-8	37999	3	
Use	Only	1		AVENUE, SUIT	TE 320					
		SE	EATTLE, W	A		98101	Phone no 206-8	38-48		455:

ATTACHMENT 1

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

	NET	INVESTMENT	INCOME	18,262.	-24.	17,909.	-7,591.	28,556.
REVENUE	AND	EXPENSES	PER BOOKS	18,262.	-24.	17,909.	-7,591.	28,556.
			DESCRIPTION	CFT SECURITIES, LLC	LESS: AMOUNT REPORTED ON 2009 RETURN	CHARLES SCHWAB	LESS: AMOUNT REPORTED ON 2009 RETURN	TOTAL

ATTACHMENT 1

ATTACHMENT 2

TAXES	
1	
<u>-</u>	
PART	
990PF.	
FORM	

REVENUE AND ESCRIPTION PER BOOKS	FOREIGN TAXES PAID 2009 EXTENSIONS PAYMENT	TOTALS
	853. 12,000.	12,853.
NET INVESTMENT INCOME	853.	853.
ADJUSTED NET INCOME	0.	0
CHARITABLE PURPOSES	0.	0

ATTACHMENT 2

CFT - VDMIX

SCHWAB - ISHARES RUSSELL 3000

ENDING BOOK VALUE

ENDING FMV

ALUE

537,383. 540,513.

369,170. 537,958.

907,128.

1,077,896.

TOTALS

ATTACHMENT 3

BRIDGE OF ALLEN

ATTACHMENT 4

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

ANNA MANN

C/O PIONEER SQUARE ADVISORS, LLC 1221 SECOND AVENUE, SUITE 320 SEATTLE, WA 98101

TRUSTEE

GRAND TOTALS

ATTACHMENT