Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning OCT 1, 2010 , **and ending** SEP 30, 2011

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation
XERIC FOUNDATION

A Employer identification number
22-3149258

Number and street (or P O box number if mail is not delivered to street address) Room/suite
351 PLEASANT STREET, PMB 214

B Telephone number
413-585-0671

City or town, state, and ZIP code
NORTHAMPTON, MA 01060-3900

C If exemption application is pending, check here ▶ ☐
D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization. [X] Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 3068907.
J Accounting method [X] Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received	0.		N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	77228.	77228.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	487403.			
	b Gross sales price for all assets on line 6a 538153.				
	7 Capital gain net income (from Part IV, line 2)		487403.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	564631.	564631.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	33000.	0.		33000.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	2400.	1200.		1200.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	9910.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	1230.	0.		0.
	23 Other expenses STMT 4	4421.	0.		0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	50961.	1200.		34200.
	25 Contributions, gifts, grants paid	168440.			168440.
	26 **Total expenses and disbursements.** Add lines 24 and 25	219401.	1200.		202640.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	345230.			
	b **Net investment income** (if negative, enter -0-)		563431.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	20299.	10898.	10898.
	2 Savings and temporary cash investments	151013.	485986.	485987.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 5	101500.	50750.	309000.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 6	2207119.	2277527.	2263022.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	2479931.	2825161.	3068907.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ [X] **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	2479931.	2825161.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	2479931.	2825161.	
	31 **Total liabilities and net assets/fund balances**	2479931.	2825161.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2479931.
2	Enter amount from Part I, line 27a	2	345230.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2825161.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2825161.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	CORNING INC	D		03/22/11
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	538153.		50750.	487403.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				487403.
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	487403.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year; see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	182735.	3101353.	.058921
2008	159263.	1982339.	.080341
2007	200815.	2950850.	.068053
2006	216088.	2791672.	.077405
2005	137232.	2561547.	.053574

2 Total of line 1, column (d)	2	.338294
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 foundation has been in existence if less than 5 years	3	.067659
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	3483434.
5 Multiply line 4 by line 3	5	235686.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5634.
7 Add lines 5 and 6	7	241320.
8 Enter qualifying distributions from Part XII, line 4	8	202640.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

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 letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	11269.
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	0.
3	Add lines 1 and 2		3	11269.
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-		5	11269.
6	Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a 6992.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	6992.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	4277.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Line	Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see 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 published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0. **(2)** On foundation managers ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
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	
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	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.XERICFOUNDATION.ORG

14 The books are in care of ▶ KENDALL CLARK ENGELMAN Telephone no ▶(413) 585-0671

Located at ▶351 PLEASANT STREET, PMB 214, NORTHAMPTON, MA ZIP+4 ▶01060

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 ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	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 ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ 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(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the 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 foundation had excess business holdings in 2010.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

		Yes	No
5a During the year did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		X
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PETER A. LAIRD C/O MIRAGE STUDIOS, NORTHAMPTON, MA 01060	PRESIDENT 2.00	0.	0.	0.
CHRISTOPHER B. MILNE C/O GAGE-WILEY, INC. NORTHAMPTON, MA 01060	VICE PRESIDENT 2.00	0.	0.	0.
KENDALL CLARK ENGELMAN C/O MIRAGE STUDIOS, NORTHAMPTON, MA 01060	SECRETARY/TREASURER 20.00	33000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE FOUNDATION OFFERS ASSISTANCE TO 501(C)(3) CHARITIES FROM THE WESTERN MASSACHUSETTS, AREA CODE 413, AREA. GRANTS ARE USUALLY LIMITED TO $5,000 PER CHARITY.	101353.
2 SEE STATEMENT 7	67087.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	0.

Form **990-PF** (2010)

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	3510172.
b	Average of monthly cash balances	1b	26309.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	3536481.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3536481.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	53047.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3483434.
6	**Minimum investment return.** Enter 5% of line 5	6	174172.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	174172.
2a	Tax on investment income for 2010 from Part VI, line 5 — 2a: 11269.		
b	Income tax for 2010. (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	11269.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	162903.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	162903.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	162903.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes.		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	202640.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	202640.
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	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	202640.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				162903.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2010.				
a From 2005 12989.				
b From 2006 81354.				
c From 2007 60667.				
d From 2008 63094.				
e From 2009 34658.				
f Total of lines 3a through e	252762.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 202640.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				162903.
e Remaining amount distributed out of corpus	39737.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	292499.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c 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		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	12989.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	279510.			
10 Analysis of line 9				
a Excess from 2006 81354.				
b Excess from 2007 60667.				
c Excess from 2008 63094.				
d Excess from 2009 34658.				
e Excess from 2010 39737.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a 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 ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "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 exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

a 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))

PETER A. LAIRD

b 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

NONE

2 **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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

SEE STATEMENT 8

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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
a Paid during the year				
SEE STATEMENT 9				
Total			▶ 3a	168440.
b Approved for future payment				
Total SEE STATEMENT 10			▶ 3b	14500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
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			14	77228.	
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			18	487403.	
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)		0.		564631.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 564631.

(See worksheet in line 13 instructions 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).

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 2·13·12 Title: TREASURER

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
ROBERT SUPRENANT	[signature] CPA	1-25-12		

Firm's name ▶ MORIARTY & PRIMACK P.C. Firm's EIN ▶

Firm's address ▶ ONE MONARCH PLACE SUITE 900 SPRINGFIELD, MA 01144-4011 Phone no 413-739-1800

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
AMERICA MUTUAL FUND	7074.	0.	7074.
CORNING INC	6750.	0.	6750.
EVEGREEN MONEY MARKET FUND	70.	0.	70.
INCOME FUND OF AMERICA	53614.	0.	53614.
NEW PERSPECTIVE	9720.	0.	9720.
TOTAL TO FM 990-PF, PART I, LN 4	77228.	0.	77228.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	2400.	1200.		1200.
TO FORM 990-PF, PG 1, LN 16B	2400.	1200.		1200.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	9910.	0.		0.
TO FORM 990-PF, PG 1, LN 18	9910.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	1431.	0.		0.
MISCELLANEOUS	2046.	0.		0.
OFFICE	944.	0.		0.
TO FORM 990-PF, PG 1, LN 23	4421.	0.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT 5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORNING INC	50750.	309000.
TOTAL TO FORM 990-PF, PART II, LINE 10B	50750.	309000.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AMERICA MUTUAL FUND	COST	280933.	266840.
INCOME FUND OF AMERICA	COST	1245783.	1153809.
NEW PERSPECTIVE	COST	750811.	842373.
TOTAL TO FORM 990-PF, PART II, LINE 13		2277527.	2263022.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 7

ACTIVITY TWO

THE FOUNDATION OFFERS FINANCIAL ASSISTANCE TO
SELF-PUBLISHING COMIC CREATORS IN FURTHERANCE OF THE ARTS.
GRANTS ARE LIMITED TO DIRECT EXPENSE REIMBURSEMENTS TO THE
COMICS.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	67087.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 8
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

XERIC FOUNDATION
351 PLEASANT STREET, PMB 214
NORTHAMPTON, MA 01060

TELEPHONE NUMBER

413-585-0671

FORM AND CONTENT OF APPLICATIONS

WESTERN MASS 501(C)(3) CHARITIES AND ANY SELF PUBLISHING COMIC MAY SUBMIT A WRITTEN REQUEST, NO SPECIAL APPLICATION FORM IS NECESSARY. COMPLETE DETAILS CAN BE OBTAINED @ WWW.XERICFOUNDATION.ORG

ANY SUBMISSION DEADLINES

CHARITIES - JANUARY 31 FOR MARCH 1 REVIEW

RESTRICTIONS AND LIMITATIONS ON AWARDS

501(C)(3) CHARITIES MUST BE IN WESTERN MASSACHUSETTS 413 AREA CODE REQUESTS GENERALLY SHOULD NOT EXCEED $5,000

FORM 990-PF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR STATEMENT 9

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMHERST SURVIVAL CENTER P.O. BOX 9629 N AMHERST, MA 01059-9629	NONE HOMELESS HEALTH PROJECT	501 (C)(3)	4222.
ARTSPACE COMMUNITY ARTS CENTER 15 MILL STREET GREENFIELD, MA 01301	NONE STRINGS PROGRAM AT NEWTON	501 (C)(3)	3000.
FRIENDS OF THE AMHERST RECREATION PO BOX 187 AMHERST, MA 01093	NONE GENERAL CONTRIBUTION	501 (C)(3)	4000.
LILLY LIBRARY 19 MEADOW STREET FLORENCE, MA 01062	NONE SUMMER CHILDREN'S PROGRAM	501 (C)(3)	1000.
R.K. FINN RYAN RD ELEMENTARY SCHOOL PTO 498 RYAN ROAD FLORENCE, MA 01062	NONE PITI THEATRE CO PRESENTATION	501 (C)(3)	1600.
READER TO READER INC 24 MT VIEW CIRCLE AMHERST, MA 01002	NONE BOOKS	501 (C)(3)	3000.
THE FOOD BANK P.O. BOX 160 HATFIELD, MA 01038	NONE DOOR TO DOOR DELIVERY PROGRAM	501 (C)(3)	5000.
WEI LI 217-2960 PRICESS CR COQUITLAM, BRITISH COLUMBIA, CANADA V3B7P2	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	70.

WILLISTON NORTHAMPTON SCHOOL ANNUAL FUND 19 PAYSON AVENUE EASTHAMPTON, MA 01027	NONE EMILY LAIRD CONTRIBUTION	501 (C)(3)	1000.
ANSIS PURINS 14 SAXTON ROAD NEWTON, MA 02461	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	4569.
BRIAN BROWN 315 S 45TH ST PHILADELPHIA, PA 19104	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	110.
BRITTNEY SABO 7316 CEDAR LAKE RD S #8 MINNEAPOLIS, MN 55426	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	837.
JASON BRUBAKER 13319 STRATHERN ST NORTH HOLLYWOOD, CA 91605	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	5000.
JED MCGOWAN 4225 DEL MAR AVE #310 LOS ANGELES, CA 90029	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	1246.
JONATHON DALTON BSTMT STE 31328 VISTA CT ABBOTSFORD, BRITISH COLUMBIA, CANADA V2T6N5	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	4000.
KELLY CLANCY 88 61ST STREET OAKLAND, CA 94608	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	5540.
MARGARET ASHFORD-TROTTER 1906 BIGELOW AVE N #201 SEATTLE, WA 98109	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	2500.
JOHN MARTZ 2-205 GLEBE AVE OTTAWA, ONTARIO, CANADA K1S2C8	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	1662.

NICK MAANDAG 131 LIPPINCOTT STREET TORONTO, ONTARIO, CANADA M5S2P3	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	4459.
STEVE LECOUILLIARD #103-203 MARMONT STREET COQUITLAM, BRITISH COLUMBIA, CANADA V3K4P7	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	5000.
BENJAMIN RIVERS 20 ST PATRICK ST #401 TORONTO, ONTARIO, CANADA M5T2YA	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	4515.
SAM SPINA 2219 S OGDEN ST APT 1 DENVER, CO 80210	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	1954.
BREENA WIEDERHOEFT 805 NE ROSELAWN STREET PORTLAND, OR 97211	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	8498.
KEVIN MUTCH 1210 CENTRAL AVE UNION CITY, NJ 07087	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	4401.
SEAMUS HEFFERNAN 11 WHITTIER STREET AMESBURY, MA 01913	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	8024.
MELISSA MENDES 40 BRIGHTON ST #1 PROVIDENCE, RI 02909	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	4703.
REACH OUT AND READ 56 ROLAND STREET BOSTON, MA 02129	NONE JEANNINE ATKINS AND PETER LAIRD CONTRIBUTION	501 (C)(3)	5000.
JONES LIBRARY 43 AMITY STREET AMHERST, MA 01002	NONE JEANNINE ATKINS CONTRIBUTION	501 (C)(3)	2000.

FIRST CONGREGATIONAL CHURCH PO BOX 247 WHATELY, MA 01093	NONE GENERAL CONTRIBUTION	501 (C)(3)	1000.
TROVA THEATER ARTS 29 COLE AVE PITTSFIELD, MA 01201	NONE PETER LAIRD CONTRIBUTION	501 (C)(3)	10000.
ORCHARD HOUSE P.O. BOX 343 CONCORD, MA 01742	NONE JEANNINE ATKINS CONTRIBUTION	501 (C)(3)	1000.
ERIC CARLE MUSUEM OF PICTURE BOOK ART 125 WEST BAY ROAD AMHERST, MA 01002	NONE JEANNINE ATKINS AND PETER LAIRD CONTRIBUTION	501 (C)(3)	10000.
MASS AUDUBON SOCIETY 208 SOUTH GREAT RD LINCOLN, MA 01773	NONE JEANNINE ATKINS CONTRIBUTION	501 (C)(3)	2000.
THE PEW CHARITABLE TRUSTS 2005 MARKET STREET SUITE 1700 PHILADELPHIA, PA 19103	NONE FRANKLIN LAND TRUST	501 (C)(3)	2000.
KISTNER FOUNDATION 4 NORMAN ROAD ASHFIELD, MA 01330	NONE YOUTH CORPS	501 (C)(3)	2000.
BERKSHIRE PULSE PO BOX 37/410 PARK STREET HOUSATONIC, MA 01236	NONE TUITION ASSISTANCE	501 (C)(3)	2000.
OPEN FIELD FOUNDATION 593 SOUTH PLEASANT ST AMHERST, MA 01002	NONE FERTILE GROUND FARM SCHOOL PROGRAM	501 (C)(3)	3000.
COMMUNITY ACTION 29 ALLEN STREET #29 SOMERVILLE, MA 02482	NONE OPEN ACT	501 (C)(3)	2500.

NORTHERN BERKSHIRE COMMUNITY COALITION 85 MAIN ST STE 202 NORTH ADAMS, MA 01247	NONE TEEN WRITING/UNITY PROGRAM	501 (C)(3)	2500.
PIONEER VALLEY HABITAT FOR HUMANITY 140 PINE STREET FLORENCE, MA 01062	NONE CONSTRUCTION MATERIALS	501 (C)(3)	5000.
CISA INC ONE SUGARLOAF ST S DEERFIELD, MA 01373	NONE FOOD FOR ALL	501 (C)(3)	3500.
GROW FOOD NORTHAMPTON P.O. BOX 849 NORTHAMPTON, MA 01061	NONE PHASE 1	501 (C)(3)	3000.
ACADEMY OF MUSIC 1420 LOCUST STREET PHILADELPHIA, PA 19103	NONE SCHOOL DAYS SERIES	501 (C)(3)	4000.
SAFE PASSAGE 43 SENTER ST NORTHAMPTON, MA 01060	NONE VOLUNTEER PROGRAM	501 (C)(3)	5000.
CONCERNED CITIZENS OF SPRINGFIELD 115 SUMNER AVE SPRINGFIELD, MA 01101	NONE FOOD STAMP ENHANCEMENT PROGRAM	501 (C)(3)	1000.
GIRLS, INC P.O. BOX 6812 HOLYOKE, MA 01040	NONE TEEN CENTER PROJECT	501 (C)(3)	4000.
OLD DEERFIELD PRODUCTIONS 7 MEMORIAL STREET DEERFIELD, MA 01342	NONE TRUTH	501 (C)(3)	4000.
DAKIN PIONEER VALLEY HUMANE SOCIETY P.O. BOX 6307 SPRINGFIELD, MA 01101	NONE PET FOOD AID PROGRAM	501 (C)(3)	2000.

FRIENDS OF THE FORBES LIBRARY PO BOX 1363 NORTHAMPTON, MA 01061	NONE CHILDREN'S FILMMAKER PROJECT	501 (C)(3)	2030.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			168440.

FORM 990-PF — GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT — STATEMENT 10

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
JOHN MARTZ 2-205 GLEBE AVE OTTAWA, ONTARIO, CANADA K1S2C8	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	2000.
BRENDAN LEACH 91 JEWEL ST #2L BROOKLYN, NY 11222	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	2500.
SEAMUS HEFFERNAN 11 WHITTIER STREET AMESBURY, MA 01913	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	2000.
BREENA WIEDERHOEFT 805 NE ROSELAWN STREET PORTLAND, OR 97211	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	1000.
BERNIE MIREAULT 5586 CLARK STREET MONTREAL, QUEBEC, CANADA H2T2VA	NONE UNDERWRITER EXPENSES	SELF PUBLISHING COMIC	7000.
TOTAL TO FORM 990-PF, PART XV, LINE 3B			14500.