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# SCANNED JUL 0 5 2012

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

For	calen	dar year 2010, or	tax year b	eginning	Novemb	oer 1	, 201	0, and <b>6</b>	ending	October 31	, 20	11
G	Check	all that apply:	☐ Initial re	eturn	☐ Initial re	eturn of a for	mer p	ublic cl	narity	☐ Final return		
			☐ Amend	led return	☐ Add	dress change	•	Nar	ne change			
Na	Name of foundation A Employer identification number											
Th	ee Swa	Illows Foundation								521234546		
Nu	mber and	d street (or PO box nu	ımber ıf maıl ıs	not delivered to str	eet address)		Room	/suite	<b>B</b> Telephone	number (see page 10 c	f the instructi	ons)
126	08 Wy	clow Drive								415 456 4330		
Cit	y or towr	n, state, and ZIP code							C If exempt	on application is pendir	g, check here	, ▶□
Cli	iton, V	A 20124							D 1. Foreigi	n organizations, check	nere	▶□
H	Check	type of organizat	ion: 🗸 S	ection 501(c)(3	) exempt p	rivate founda	ation			n organizations meeting		st, 🗲
	Section 4947(a)(1) nonexempt charitable trust   Oth					kable private	found	dation	check here and attach computation			
1	Fair m	arket value of all	assets at	J Accounti	ng method	l: 🗹 Cash	□ A	ccrual		foundation status was 07(b)(1)(A), check here	terminated ur	noer ▶∏
	end of year (from Part II, col. (c), Other (specify)								n termination			
	line 16	)▶\$	1822810	(Part I, column	(d) must be	on cash basis	s.)		under se	ction 507(b)(1)(B), checl	here	▶□
P	art I	<b>Analysis of Reve</b>				(a) Revenue	and	(h) Not	un contra ont	(a) Advisted not	(d) Disburse	
		amounts in columns				expenses p	per		investment icome	(c) Adjusted net income	for charit purpos	es
		the amounts in colum	nn (a) (see pag	e 11 of the instruc	tions))	200113					(cash basis	only)
	1	Contributions, gifts		•	•			3	1		***************************************	
	2	Check ▶ ☐ If the		•			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	4.43				
	3	Interest on saving	gs and temp	orary cash inve	estments		41723		41723	41723	~	<u>}</u>
	4	Dividends and in	terest from	securities .							, , ,	<u>`                                    </u>
	5a	Gross rents				<del></del>	20974		1620974	1620974		<u>'`</u>
	b	Net rental income	, ,		1037075	4-36 13 1		and a grant			<b>26</b> 77 .	
E	6a	Net gain or (loss)			line 10			April 1	र, इंटिइ, रे. क्राइ			ž . 2543
Revenue	b	Gross sales price fo				4.00 cx 30.00 y y	<u> </u>	A Contract	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		<u> </u>	
9	7	Capital gain net i	-		•		<b>X</b> K		36 C.			· ; , , , ,
Œ	8	Net short-term ca	-				*	1300		41	·	122
	9	Income modifica						,7,8	· * * / / / / / /	· · · · · · · · · · · · · · · · · · ·	***	<u>. i</u>
	10a	Gross sales less re		wances								
	b	Less: Cost of go		· : :		ļ		· • ·		*		<u> ]</u>
	С	Gross profit or (lo		-				· ' ' ' '				
	11	Other income (at		•				<u> </u>				<u> </u>
	12	Total. Add lines				<del> </del>	62697		1662697	1662738	` .	1
S	13	Compensation o			es, etc.	1	59000	<u> </u>	39750	39750	1	19250
Z.	14	Other employee		-				<b></b>		-		
be	15	Pension plans, et					2204	ļ				2204
Expenses	16a	Legal fees (attac	-				2381 13470	-	8670	8670		2381
ě	b	Accounting fees Other profession					13470		8670	8670		4800
aţ;	17	Interest	ai iees (aita	cii scriedule)		-		<u> </u>				
str	18	Taxes (attach sche	dule) (see no	 age 14 of the inc	tructions)	<u> </u>	00930	ļ	595930	595930		5000
Ë	19	Depreciation (att		_			22000	ļ	555550	33330	9 n	3000
두	20	Occupancy	R	ECEIVE				<u> </u>			<u> </u>	<u>/ 1</u>
ĕ	21	Travel, conference	ces and me	etings_	ן י		23819					23819
Operating and Administrativ	22	Printing and pub	licătions				891				<u> </u>	891
a a	23	Other expenses	(attach sche	Mie 0 2012		-	2605					2605
ij	24	Total operating	al and⊸adr	ninistrative e	xpenses.							
ī		Add lines 13 thro	ough 23	CEAL	-انتذا	8	03096		644350	644350	1	58746
þe	25	Contributions, gi	fts, grants	Daid IV, UT	!.		31019	<del> </del>	> ,·			31019
0	26	Total expenses ar			24 and 25		34115	<del></del>	644350	644350		89765
_	27	Subtract line 26									<u> </u>	1
	a	Excess of revenu			rsements	2	28582	1		•	, ,	
	b	Net investment							1018347	· · · · · · · · · · · · · · · · · · ·		7
	С	Adjusted net inc		-						1018388		

P	art II	Balance Sheets Attached schedules and amounts in the description column	beginning of year		.na c	of year
		Balance Sheets Attached schedules and amounts in the 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-bearing		· · · · · · · · · · · · · · · · · · ·		
	2	Savings and temporary cash investments	370991	141	836	141836
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts		·		
	4	r leages receivable	1 *			
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other	1			
		disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶		三 紅漢 77	Ž,	
Assets		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
Ş	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment: basis ▶	\$ 1 (1) \$ 2 \ 2 \ 1	· ·		-1,7
		Less: accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)	60000	60	000	60000
	14	Land, buildings, and equipment: basis ▶	( ( ( )	. ^		
		Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ► Bass Strait Royalty )	None	N	one	1620974
	16	Total assets (to be completed by all filers-see the				
	<u> </u>	instructions. Also, see page 1, item l)	430991	201	836	1822810
	17	Accounts payable and accrued expenses				
Ş	18	Grants payable				
ij	19	Deferred revenue				( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
<u>.</u>	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe ▶)				
	23	Other liabilities (describe ► ) <b>Total liabilities</b> (add lines 17 through 22)	None	N <sub>C</sub>	one	
es		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.				
alances	24	Unrestricted				
흠	25	Temporarily restricted				
m	26	Permanently restricted				
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.				
ក	27	Capital stock, trust principal, or current funds				
ន	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
Set	29	Retained earnings, accumulated income, endowment, or other funds				
Asi	30	Total net assets or fund balances (see page 17 of the			$\neg$	
t d		instructions)				
ž	31	Total liabilities and net assets/fund balances (see page 17				· % <u>.</u>
		of the instructions)	430991	201	836	, , ,
	rt III	Analysis of Changes in Net Assets or Fund Balances	·		—	
1	Tota	I net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (must a	agree with	$\Box$	
	end-	of-year figure reported on prior year's return)	-	1	430911	
2		er amount from Part I, line 27a	2	228582		
3	Othe	er increases not included in line 2 (itemize)			3	
4	Add	lines 1, 2, and 3	· · · · · ·	4	659493	
5	D	annon and included in the O (throates) &		<del>                                     </del>	5	457657
6	Tota	reases not included in line 2 (itemize)  il net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), line	30	6	201836

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				ate acquired o, day, yr)	(d) Date sold (mo., day, yr)		
1a								
b								
С								
d								
е	<u> </u>							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis nse of sale			n or (loss) (f) minus (g)
a			ļ					·
b								
С								<del></del>
<u>d</u>			<u> </u>					
е	Complete only for ecosts sha	Lung care in calcing (b) and accord	l bu the four	dation	on 10/01/60			
	Complete only for assets sno	owing gain in column (h) and owned	<del>, ` · · · · · · · · · · · · · · · · · · </del>					l (h) gain minus t less than -0-) <b>or</b>
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (i) (j), if any			rom col (h))
a								
b			ļ .					
<u> </u>					· · · · · · · · · · · · · · · · · · ·			<del> </del>
d			1					
е		/ Kasia	-1	to De				
2	Capital gain net income of	nrinat canital local ( "	, also ente ), enter -0-			2		
3		in or (loss) as defined in section						
	If gain, also enter in Part If (loss), enter -0- in Part I	I, line 8, column (c) (see pages : I, line 8			instructions).	3		
Part	<u> </u>	der Section 4940(e) for Red			et Investment		me	
_		rivate foundations subject to the						
		·		J . U(u)	tax on not invoc			
If sect	ion 4940(d)(2) applies, leav	ve this part blank.						
Was tl	he foundation liable for the	section 4942 tax on the distrib	utable amo	ount of	any year in the I	hase r	eriod?	☐ Yes 🔽 No
		t qualify under section 4940(e).				, ,,,,,		
1		ount in each column for each ye				ns bef	ore making a	any entries.
	(a)	(b)			(c)		D	(d)
Cale	Base period years endar year (or tax year beginning in	n) Adjusted qualifying distribution	ns Net	value of	nonchantable-use a	ssets		tribution ratio divided by col. (c))
	2009	7	83358	,	15	18534		.515865
	2008	7	50169		164	16758		.455543
	2007	6	72985		2175636			.309328
	2006	5	85569		30	54825		.191687
	2005	6	82511		154	11974		.442622
2	Total of line 1, column (d					. [	2	1.915045
3		for the 5-year base period—div						
	number of years the foun	idation has been in existence if I	less than 5	years		. [	3	.383009
						-		
4	Enter the net value of nor	ncharitable-use assets for 2010	from Part	X, line	5	.	4	1890798
5	Multiply line 4 by line 3						5	724193
6	Enter 1% of net investme	ent income (1% of Part I, line 27	b)				6	10183
7	Add lines 5 and 6						7	734376
8		ons from Part XII, line 4					8	789765
		eater than line 7, check the box	in Part VI,	line 1b	, and complete	that p	art using a 1	% tax rate. See the
	Part VI instructions on pa	ige 18.						

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page	e 18	of the	inst	ructi	ons)		
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. )	ij b	<b>₩</b> ,	۲ <u>%</u>	34, 18	154		
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	<u> </u>	د خد م	، 'ثي				
þ	_ · · · · · · · · · · · · · · · · · · ·	1		1	0183			
	here ►	. 1	*		8 · 3			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		***************************************		ž, ¾			
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		1	0183			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)							
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5		1	0183			
6	Credits/Payments:		, ~	••		23 1		
а				3	*			
b	· · · · · · · · · · · · · · · · · · ·	-&·	**: **	*Á	27	* * * - 2		
C	Tax paid with application for extension of time to file (Form 8868) . 6c 5000	Sar.		, ğ	, , , , , , , , , , , , , , , , , , ,	450		
_d	Backup withholding erroneously withheld	الستدا	<u> </u>	۰ <u>-</u>	1	لاهند		
7	_	7			5068			
8	_ · · · _	8			0			
9		9			5115			
10 11		10			0			
	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 0 Refunded ▶ VII-A Statements Regarding Activities	11			0			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation of	or du	d it is	;; «×	Yes	No		
	participate or intervene in any political campaign?	Ji Git	<u> </u>	₹. 1a	163	140		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see p	nage		ia				
-	of the instructions for definition)?							
	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.							
С	Did the foundation file Form 1120-POL for this year?							
d								
	(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 imp	pose	d [ ]		, 3,			
	on foundation managers. ► \$			`	<u>.</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		1		
_	If "Yes," attach a detailed description of the activities.		(a)	2000-		3		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, and			میڈ	نفرتك	أعتب		
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.	•	_	3				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•		4a		<u> </u>		
5	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	•	_	4b 5				
3	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:		1	*		) 4		
·	By language in the governing instrument, or			9	ž- 20 (2			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory direction</li> </ul>	ns tl	hat 🗐		: • ·	e High		
	conflict with the state law remain in the governing instrument?		-	6	_/			
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 I	Part )		7	<u> </u>			
8a	Enter the states to which the foundation reports or with which it is registered (see page 19		tha 🗀	·	42.	, 4		
	instructions) ► Virginia			Ì	ှာ <b>ပ</b> ,-	8		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (	Gene	eral	*	,e <sup>2</sup> 4,	, ,		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		. 1	ВЬ	1			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942			Ł	4	40,100		
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV o							
	27)? If "Yes," complete Part XIV			9		✓_		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	_						
	names and addresses		<u></u> :	10		✓		

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		1
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
44	Website address ► N/A		4000	
14		5 456		
	Located at ▶ P.O. Box 1723, Ross, CA ZIP+4 ▶	9495	1 	
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	• •	•	N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	✓	
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter		in the state of	s
	the name of the foreign country ► Australia	, 🐌 :	8,	
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	· 🗞 × ′	Yes	No
1a	During the year did the foundation (either directly or indirectly):	40000		:213t-
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Volume No. (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		1.54	ş2.25- 3
		, ,	''''''	. "
		Ž.	· .	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes  No	*	2	>- 3
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			18- 3
	(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)?	, ,	* c	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	4,5		' '
	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.)		√ ≪	,
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	. %-	· ·
	Organizations relying on a current notice regarding disaster assistance check here	10	¥	->
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1000	: :	
·	were not corrected before the first day of the tax year beginning in 2010?	1c		<u>.</u> ✓
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)):			v}ær`-
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and	20	of sage of the	32
	6e, Part XIII) for tax year(s) beginning before 2010?	- ' '	100	
	If "Yes," list the years ▶ 20, 20, 20, 20	·\$5.	ئۆت	
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)		<u></u>	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	30.	Ţ.	
	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.	*****	;	? <sup>(^</sup>
		i, ž	~ <sub>E</sub>	#3 W
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		ا .	1
	at any time during the year?	ž	, *,	į,
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or	uir.	7 × 2 × 2	; h
	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	અૂર્	*	, "*
	foundation had excess business holdings in 2010.)	<u>.</u>	<u> </u>	
4 -	,	3b		<del>  ,</del>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	<b>✓</b>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	<u> </u>	<u> </u>	لــــا
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	]	<b>✓</b>

3
1

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 I	May Be R	equire	d (contir	nued)		
5a	During the year did the foundation pay or incur a	-							(40) 143 	· (1. %
	(1) Carry on propaganda, or otherwise attempt to						☐ Yes	✓ No		. *
	(2) Influence the outcome of any specific public directly or indirectly, any voter registration dri			on 495	-	arry on,	☐Yes	√ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									
	(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						✓ Yes	□No		* 1
	(5) Provide for any purpose other than religious,									
	purposes, or for the prevention of cruelty to o						Yes	✓ No		٠   ٠ <u>%</u>
b	If any answer is "Yes" to 5a(1)–(5), did any of the									لزات
	Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here								5b	1
С										
_	because it maintained expenditure responsibility						<b></b> ✓ Yes	□No		
	If "Yes," attach the statement required by Regula	tions s	ection 53.49	15–5(d).					^ 4 5 N	`   ` ` ` `   `
6a	Did the foundation, during the year, receive any		-			miums				- 4
							Yes	☑ No		الأرنف
b	Did the foundation, during the year, pay premium If "Yes" to 6b, file Form 8870.	ns, dire	ctly or indire	ctly, on	a personal	benefit	contract	?.	6b	<del>.                                     </del>
7a	At any time during the tax year, was the foundation a	a party	to a prohibited	d tax she	elter transac	tion?	□Yes	√ No	378.5	`   · ;;
									7b	·
Par	Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,									
	and Contractors			-i		1000	00 -	4 Ala a 3		
1	Bh Title and average (c) Compensation (d) Contributions to									
	(a) Name and address	hou	rs per week ed to position		paid, enter -0-)	emplo	yee benefit erred compe	plans	(e) Expense other allow	
See S	chedule Attached		· · · · · · · · · · · · · · · · · · ·					_		
									<del></del>	
		4		L						
2	Compensation of five highest-paid employee If none, enter "NONE."	es (oth	er than thos	e inclu	ded on lin	ie 1—s	ee page	23 of t	the instru	ctions).
	(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to p	veek -	(c) Comper	nsation	(d) Contribution employee plans and compens	benefit deferred	(e) Expense other allow	
None										
		<del></del>								
Total	number of other employees paid over \$50,000 .	<del></del>						. ▶	Non	<u> </u>
		•	· · ·			•			200	<del></del>

Form **990-PF** (2010)

	and Contractors (continued)	· · · · · · · · · · · · · · · · · · ·
3	Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no (a) Name and address of each person paid more than \$50,000 (b) Type of service	<del>,</del>
None		(c) Compensation
INOTIE	·	
<b></b>		
		<del>                                     </del>
Tota	number of others receiving over \$50,000 for professional services	None
Par	t IX-A Summary of Direct Charitable Activities	_
		1
	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of partizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1		+
2		
3		<del> </del>
4		
	······································	
Par	t IX-B Summary of Program-Related Investments (see page 24 of the instructions)	<u>.</u>
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
		·
2		
~	······································	
All	other program-related investments. See page 24 of the instructions	
3		
Tota	Add lines 1 through 3	<b>N</b>

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreit see page 24 of the instructions.)	gn founda	ations,
<del>-1</del>	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	60000
b	Average of monthly cash balances	1b	238618
c	Fair market value of all other assets (see page 25 of the instructions)	1c	1620974
d	<b>Total</b> (add lines 1a, b, and c)	1d	1919592
e	Reduction claimed for blockage or other factors reported on lines 1a and	••	1010002
_	1c (attach detailed explanation)	,	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1919592
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	28794
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1890798
6	Minimum investment return. Enter 5% of line 5	6	94540
Part	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ► ☐ and do not complete this part.)	operating	
1	Minimum investment return from Part X, line 6	1	94540
2a	Tax on investment income for 2010 from Part VI, line 5	* <sub>2</sub> / <sub>3</sub> / <sub>3</sub>	
b	Income tax for 2010. (This does not include the tax from Part VI.) 2b 0		
С	Add lines 2a and 2b	2c	10183
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	84357
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	84357
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	84357
Part			
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	789765
ь	Program-related investments—total from Part IX-B	1b	
2	purposes		
•		2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	700705
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	4	789765
5	Enter 1% of Part I, line 27b (see page 26 of the instructions)	_	10100
e	Adjusted qualifying distributions. Subtract line 5 from line 4	5 6	779582
6			
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g wnetner	the foundation

Part	XIII Undistributed Income (see page 26	of the	instructions	)					
1	Distributable amount for 2010 from Part XI,		(a) Corpus	(b) Years pnor to	2009		(c) 2009	( <b>d)</b> 2010	
	line 7					···		·	84357
2	Undistributed income, if any, as of the end of 2010	W	25.2	· .				7	3
а	Enter amount for 2009 only	;**					0		1
b	Total for prior years: 20,20,20				0				
3	Excess distributions carryover, if any, to 2010:	i					Į.		
а	From 2005	<b>-</b> ∤			ļ	,	26%	á.	[]
b	From 2006	Ⅎ	\$.**		Ĕ.	, 4	19	. 18.5	1
C	From 2007	-{	, , , , , , , , , , , , , , , , , , ,	29er	<u>.</u>		,	·Ž	1
d	From 2008	4							급
e	From 2009			5,7				. \$ 3	4
f	Total of lines 3a through e		3135987	h hair	- 10 II	<u> </u>			
4	Qualifying distributions for 2010 from Part XII,		(* <b>*</b> * * * * * * * * * * * * * * * * *	~ C . x	7.33				( )
	line 4: ▶ \$							,	4
а	Applied to 2009, but not more than line 2a .						0	8	
b	Applied to undistributed income of prior years	, :	255.8			r	:		
	(Election required—see page 26 of the instructions)	- %	-38.5		0	· ·	7,5,5	<u> </u>	- 3
С	Treated as distributions out of corpus (Election			137	***/*-		1,	. y	1
	required—see page 26 of the instructions) .		0						
d	Applied to 2010 distributable amount						, j		84357
е	Remaining amount distributed out of corpus	<u></u>	705408	. 47	* % †	7. Ya		: / 2 %. n.	
5	Excess distributions carryover applied to 2010		0	10 - 3 kg	Y.,	~ , <sub>\8</sub> ,			<u> </u>
	(If an amount appears in column (d), the same amount must be shown in column (a).)		<del></del>	* %4.v.	~		,	~	• 1
_		,	-	<del>- iź</del>				· Car	1
6	Enter the net total of each column as indicated below:		156.3	\$2.c.	38.0	) (. • ),	&		
_		0397 19.3	3841395	16.00	70,54 144	€, % ~			* 3
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract		3041393			<del></del>	\$2 4\$0 2.	`.v.~\\	
	line 4b from line 2b				o		5 8		4
_			3		- 0	,	7.4	***	
C	Enter the amount of prior years' undistributed income for which a notice of deficiency has	3.4				¥744×	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		ं श
	been issued, or on which the section 4942(a)	. W	*						1
	tax has been previously assessed				o	- /	* <sup>7</sup> &.	<i>y</i> -	
d	Subtract line 6c from line 6b. Taxable	<b></b>	`**					·	- 4
_	amount—see page 27 of the instructions .	£			o	£	Y Was	. 188 (h.	ä
e	Undistributed income for 2009. Subtract line	<del>"</del>	¥ * * * * * * * * * * * * * * * * * * *		1,8,4				-
Ū	4a from line 2a. Taxable amount—see page		·		^ >			•	]
	27 of the instructions						o		ļ
f	Undistributed income for 2010. Subtract lines		43	4		,	JA.		
	4d and 5 from line 1. This amount must be	,"4	3 2	· 4330	٠,				
	distributed in 2011		7.	্ৰ			§*		0
7	Amounts treated as distributions out of corpus			*					
	to satisfy requirements imposed by section						<u>"</u>	*	
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the		0	** A		1.1		` <b>\</b>	
	instructions)			·			~ ~ .	***	1
8	Excess distributions carryover from 2005 not								
	applied on line 5 or line 7 (see page 27 of the								
	instructions)	<u></u>	682511				<u>``</u>		
9	Excess distributions carryover to 2011.			*		9	,		
	Subtract lines 7 and 8 from line 6a		3158884						
10	Analysis of line 9:							· · · · · · · · · · · · · · · · · · ·	
а	Excess from 2006						. ]		-
b	Excess from 2007		Ĭ.		12.6		٠.	`	-
С	Excess from 2008 675725	<u>i</u>							1
d	Excess from 2009						į		
е	Excess from 2010 705408	1							İ

Part	XIV Private Operating Founda	tions (see page	27 of the instruc	tions and Part V	II-A, question 9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo					
			_		ation [] 4040(i)	(0) an D 4040(1)(5)
b	Check box to indicate whether the four Enter the lesser of the adjusted net	Tax year	operating foundat		ction 4942(j)	(3) or 4942(j)(5)
2a	income from Part I or the minimum		#1 0000	Prior 3 years	4 0 0000	(e) Total
	investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b	85% of line 2a					
C	Qualifying distributions from Part XII,		-		<del></del>	<del></del>
	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					1
	(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					
С	"Support" alternative test—enter:			İ		
	(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	n (Complete th	is part only if th	ne foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-	-see page 28 of	the instruction	s.)		
1	Information Regarding Foundation					
а	List any managers of the foundation value before the close of any tax year (but of	who have contribu	ted more than 2% ontributed more than	6 of the total contr an \$5,000), (See se	ibutions received ection 507(d)(2).)	by the foundation
None	,,,,	,,		40,000,7 (000 0		
b	List any managers of the foundation	who own 10% or	more of the stoc	k of a corporation	or an equaliv la	rae portion of the
	ownership of a partnership or other er					.go portion or the
None						
2	Information Regarding Contribution Check here ▶ ☑ if the foundation	only makes contr	ibutions to presel	lected charitable of	organizations and	does not accept
	unsolicited requests for funds. If the organizations under other conditions,			c. (see page 28 c	of the instructions	) to individuals or
а	The name, address, and telephone nu			ations should be a	ddressed:	
b	The form in which applications should	be submitted and	l information and r	materials they sho	uld include:	
С	Any submission deadlines:		<del></del>			
d	Any restrictions or limitations on aw factors:	vards, such as by	geographical ar	eas, charitable fie	elds, kinds of ins	titutions, or other

Supplementary Information (continued)

Part XV

3	Grants and Contributions Paid During t	he Year or Approve	ed for Fut	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	recipient	contribution	
а					
See S	chedules Attached				
b		· · · · · · · · ·	· · · ·	▶ 3a	-
None					
140110					
		:			
		]			

Pa	irt XVI	<ul> <li>A Analysis of Income-Producing Ac</li> </ul>	ctivities				
		s amounts unless otherwise indicated.		siness income	Excluded by sect	ion 512, 513, or 514	(e)
1	Progr	ram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exempt function income (See page 28 of the instructions.)
•	a						
	b						
	С						
	d						
	e						
	T _						
^		ees and contracts from government agencies					
_		bership dues and assessments					44700
3		ends and interest from securities					41723
5		ental income or (loss) from real estate:	5-12 Mills (4) All (8)		- 36 . V 20 . V		e. (=%_a/iš), 'E/iii
Ū		ebt-financed property	See all these	20 mm 1 20 mm 1 1 mm	- 48.0 (1.78) SARV SARV	61.2 A. 885. Villa. V. 18 a.	5,5, A * 202 * 50 C 188 13 C 20
		ot debt-financed property	713310	1037075	15	1037075	
6		ental income or (loss) from personal property			-	, ; =====	
7		r investment income		-			
8	Gain	or (loss) from sales of assets other than inventory					
9	Net ir	ncome or (loss) from special events					
10	Gross	s profit or (loss) from sales of inventory					
11	Other	r revenue: a					
	ь _						
	°. –						
	d _						
12	e Subt	otal. Add columns (b), (d), and (e)	* & 1&	1027075	:30	1037075	44700
12	Subit	otal. Add Coldinis (b), (d), and (e)	** , ****** ^ 2.5******	1037073	The Contract of the Contract o	1037073	41723
						12	1079709
13	Total	l. Add line 12, columns (b), (d), and (e)				13	1078798
<b>13</b> Sec	<b>Total</b> works	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>sheet in line 13 instructions on page 29 to verif</li> <li>B Relationship of Activities to the A</li> </ul>	y calculations.)	ent of Exemp	t Purposes		
13 (Sec Pa	Total	l. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 29 to verif	y calculations.)	ent of Exemp	t Purposes		
13 Sec Pa	Total works irt XVI ne No.	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		
13 Sec Pa	Total e works irt XVI ne No. ▼	Add line 12, columns (b), (d), and (e)	y calculations.)  Accomplishm  income is repopurposes (other	ent of Exemp	t Purposes		

	VVIII	Information	n Regarding Tran	oforo To and Tr	nacations and	Dolotionoh	ing With Nameha			
Part	XVII			isiers to and th	ansacuons and	Relationsh	ips with Moncha	iritabi	e	
	5		ganizations		- 6-11		-1111	т	Vac	Na
			directly or indirectly					~, 🖓	Yes	No
			e Code (other than	section 501(c)(3) or	ganizations) or in	section 527, i	relating to political			*,
	-	nizations?				_				-
а			porting foundation to		· -			,,		×
	(1) C	ash						1a(1)		✓
	<b>(2)</b> O	ther assets .						1a(2)		✓
b	Other	transactions:								,
	(1) S	ales of assets to	a noncharitable exe	mpt organization				1b(1)		✓
	(2) P	urchases of asse	ets from a noncharita	able exempt organi	zation			1b(2)		✓
	(3) R	ental of facilities,	, equipment, or othe	rassets				1b(3)		1
	(4) R	eimbursement ai	rrangements					1b(4)		1
		oans or loan gua	-					1b(5)	_	1
		-	ervices or membersh					1b(6)		1
С			quipment, mailing lis	•				1c		7
		•	of the above is "Ye						fair m	
u			ther assets, or servi							
			on or sharing arrang							
(a) Line		b) Amount involved		naritable exempt organiz			ers, transactions, and sh			
(a) Line	110 (	b) Amount involved	(c) Name of Honor	lantable exempt organiz	ation (d) Des		sis, transactions, and sin	aring arr	angenn	EI ILS
					. + .					
	_									
						_				
	i									
			<u> </u>							
								-		
		-					<del></del>	_		
	-									
	_									
2a	le the	foundation dire	ectly or indirectly af	filiated with or rela	ated to one or m	ore tay-evem	nt organizations	-		
Za			501(c) of the Code (d					¬ v	. [7]	Na
h			e following schedule		0 1 (0)(0)) 01 000				• 🖳	INO
<u> </u>	11 16				aranazation		(a) Decemption of solution			
		(a) Name of organ	lization	(b) Type of	organization	+	(c) Description of relation	onsnip		
			_			-				
						<b>_</b>				
		<u></u>								
				<u> </u>						
<u> </u>			, I declare that I have exa							
Sign	belief	f, it is true, corfect, ar	nd complete Declaration	of preparer (other than ta	expayer or fiduciary) is	based on all infori	mation of which prepare	r has any	y knowl	edge
Here		1 Exel	MI V ends	ela	6-11.1	2	Chaliman			
		gnature of officer or t	trustee		Date	<b>у</b> п	tle			
DV: ~		Print/Type preparer		Preparer's signature		Date	Check ✓ if	PTIN		
Paid		LEDWW. A	CAZEY VR.	1 L-WA		6-8-12	- self-employed	P0	12096	40
Prep		Firm's name	Leon W. Blazey Jr. C		0	1 -	Firm's EIN ▶			
Use (	JNIY	Firm's address >	80 Hamlet Court, Bra					16 451	4059	
		i iiii s address	Juliania Court, Die				Phone no		1000	

#### **BASS SRAIT ROYALTY**

AUD	Q1 11/29/2010	Q2 3/1/2011	Q3 5/31/2011	Q4 8/29/2011
	AUD	AUD	AUD	AUD
Overriding Royalty - 2 1/2%	319,514.96	284,163.66	586,642.02	376,007.58
Less: Australian Withholding Tax	47,927.24	42,624.55	131,994.45	56,401.14
Funds Received for Distribution	271,587.71	241,539.11	454,647.57	319,606.44
Operating Expense Refund	-	-	-	19,500.00
Less: E&Y Tax Service Fees		3,410.34	3,415.52	1,467.24
Total Net Royalty for the Quarter	271,587.71	238,128.77	451,232.05	337,639.20
Less: Payment to ATO	100,538.61	100,538.61		100,570.61
Royalty Payment	171,049.10	137,590.16	451,232.05	237,068.59
AUD/USD	0.962231	1.018641	1.06524	1.061552
USD	Q1 11/29/2010	Q2 3/1/2011	Q3 5/31/2011	Q4 8/29/2011
	USD	USD	USD	USD
Overriding Royalty - 2 1/2%	307,447.20	289,460.75	624,914.55	399,151.60
Less: Australian Withholding Tax	46,117.08	43,419.11	140,605.77	59,872.74
Funds Received for Distribution	261,330.11	246,041.64	484,308.78	339,278.86
Operating Expense Refund	-	-	-	20,700.26
Less: E&Y Tax Service Fees	<u> </u>	3,473.91	3,638.35	1,557.55
Total Net Royalty for the Quarter	261,330.11	242,567.73	480,670.43	358,421.57
Less: Payment to ATO	96,741.37	102,412.75	<u> </u>	106,760.93
Royalty Payment =	164,588.75	140,154.98	480,670.43	251,660.64

Total Gross Royalty Payments Total Net Royalty Payments 1,620,974.10 1,037,074.79

St	at	_	m	_	n	٠	1
31	c L	c	161	_	41	L	_

Interest on Savings and Temp Cash Investments

Presidio Checking	48
Presidio MMA	590
Union Bank CD	41066
Gateway Park Operating LLC	19
	41,723

#### Statement 2

Rental Income

Bass Strait Oil Well Royalty 1,620,974

#### Statement 3

**Rental Expenses** 

Australian Income Tax	595,930
Accounting Fees	8,670
	604,600

#### Statement 4

Other Expenses

	Expenses Per Books	Net Investment Income	Charitable Purposes
Licenses & Fees	150	150	
Communication Expense	2,45	5	2,455
	2,605	5	2,605

#### Statement 5

Other Investments

Virgin Oil 60,000

**Statement 6**Officers, Directors, Trustees, and Foundation Managers

Paul N Temple San Rafael, CA	Title and Avg. Hrs/Wk President 20	Compensation 32,000
Diane E Temple San Rafael, CA	Director 2	8,000
Lois Lewis Ross, CA	Admin. Sec. 16	35,000
Thomas Brown Concord, CA	Director 2	8,000
Dunbar Abell Lakewood, PA	Director 2	14,000
Marc Abell Mt Arlington, NJ	Director 2	8,000
Lise Temple Greenberg Scituate, MA	Director 2	8,000
Steven Greenberg Scituate, MA	Director 2	8,000
Robin Temple Boulder, CO	Director 2	8,000
G. Michael Moore Boulder, CO	Director 2	8,000
Nancy Temple Clifton, VA	Director 2	14,000
Thomas Temple Clifton, VA	Director 2	8,000

Other Associate Directors

159,000

# DONATIONS OF THREE SWALLOWS FOUNDATION

# From December 1, 2010 through November 30, 2011

Name & Address	Foundation Status	Purpose	Amount
Abiding Village 2901 Fantasy Way Myrtle Beach, SC 29579	Public	GEN	1,000
Adopt A Platoon PO Box 1457 Seabrook, NH 03874	Public	GEN	56
AFCEA Educational Fund 4400 DIE Lakes Court Fairfax, VA22033	Public	GEN	3,000
ALS 1275 K Street Ste 1050 Washington, DC 20005	Public	GEN	50
All Seasons Chalice Church 6277 N. 39th St Longmont, CO 80503	Public	GEN	8,000
Alzheimers Disease 225 N Michigan Ave Fl 17 Chicago, IL 60601	Public	GEN	125
American Diabetes Asso 1900 Powell St, Ste 285 Emeryville, CA 94608	Public	GEN	75
American Civil Rights Union 3213 Duke St #625 Alwxandria, VA 22314	Public	GEN	450
American Foundation for the University of British Columbia Caplin & Drysdale 1 Thomas Circle NW Suite 1100	Public	GEN	5,000

1 Thomas Circle NW Suite 1100 Washington, DC 20005

AFP & CC 6350 Horizon Dr Titusville, FL 32780	Public	GEN	86	
American Heart Asso 120 Montgomery St San Francisco, CA 94102	Public	GEN	500	
American Kidney Fund 6110 Executive Blvd, Ste 1010 Rockville, Md 20852	Public	GEN	50	
American Legion PO Box 421820 San Francisco, CA 94142	Public	GEN	20	
American Parkinsons Disease 135 Parkinson Ave Staten Island, NY 10305	Public	GEN	100	
American Red Cross P.O. Box 37243 Washington, DC 20013	Public	GEN	250	
Ananda Prayer Network 14618 Tyler Foote Rd Nevada City, CA 95959	Public	GEN	50	
Armed Forces Aid Campaign 1111 S. Abilene Ct. Aurora, CO 80012	Public	GEN	100	
Arthur Blessitt Evangelist Asso P.O. Box 47 N. Fort Myers, FL 33918-4737	Public	GEN	3,000	
Big Brothers, Big Sisters 1618 Second St San Rafael, CA	Public	GEN	100	
Border Sherriff Project PO Box 27879 Tucson, AZ 85726	Public	GEN	27	
Buck Institute 8001 Redwood Blvd	Public	GEN	2,000	
Novato, CA 94945				

Campus Crusade for Christ PO Box 628222 Orlando, FL 32862-9841	Public	GEN	15,100
Capital Resource Center 1513 16 <sup>th</sup> St NW Washington, DC 20036	Public	GEN	100
CARE PO Box 1871 Merrifield, VA 22116	Public	GEN	100
Center for Victims of Torture 2550 Ninth St, Ste 1059 Berkeley, CA 94710	Public	GEN	150
Central Union Mission 1350 R St, NW Washington, DC 20009	Public	GEN	500
Chi Omega P.O. Box 2121 Memphis, TN 38159-0999	Public	GEN	400
Christian Action Network PO box 606 Forest, VA 24551	Public	GEN	100
Christian Fellowship International 1403 NE 51st Loop Ocala, FL 34479-7690	Public	GEN	400
Christian Union 240 Nassau St Princeton, N 08542	Public	GEN	100
Church of Christ the King P.O. Box 368 New Vernon, NJ 07976	Public	GEN	1,000
Citizen's United Foundation 1006 Pennsylvania Ave. SE Washington, DC 20003	Public	GEN	150
Claremont Institute  937 West Foothill Blvd Ste E  Claremont, CA 91711	Public	. GEN	100

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	Coalition to Salute American Heroes	Public	GEN	125
	12 Godfrey Pl			125
	Wilton, CT 06897			
	Conservative Caucus Foundation	Public	CEM	
	450 Maple Avenue East	rublic	GEN	25
	Vienna, VA 22180			
	Colorado Extreme Creativity	D. 1.11	a=	
	PO Box 812	Public	GEN	2,000
	Paonia, CO 81428			
	, , , , , , , , , , , , , , , , , , , ,			
	Community Foundation for Eagle Park	Public	GEN	1,600
	800 Hutchinson Rd			1,000
	Walnut Creek, CA 94598			
	Congregation B'rith Hadoshah	Public	GEN	1.000
	2608 Elmwood Ave	Tublic	UEN	1,000
	Kenmore, NY 14217			
	Control No. 1			
	Congregation Nishmat Am	Public	GEN	1,000
	2113 West Spring Creek Parkway Plano, TX 75023			
	1 lano, 1 X /3023			
	Cookie 4 A Cookie	Public	GEN	5,100
	1325 18sth St #501		<del></del>	5,100
	Washington, DC 20036			
	Coyote School	Public	GEN	2.500
	39007 Pitkin Rd	1 done	OEIA	2,500
	Paonia, CO 81428			
	Christians Reviving America's Values	Public	a=	
	PO Box 96493	Public	GEN	100
ı	Washington, DC 20090			
	CRAVE	Public	GEN	100
ļ	PO Box 96493			
	Washington, D.C. 20090			
	Crossing Church Community	Public	GEN	1,000
	14600 North Portland Avenue		GD. (	1,000
	Oklahoma City, OK 73134			
	CS Lewis Institute	Dublic	OEN.	
Green Transfer on	4208 Evergreen Lane, Ste 222	<u>Public</u>	GEN	
	Annadale, VA 22003			

DC Fellowship of Christian Athletes 801 G Street NW Washington, DC 20001	Public	GEN	1,000
Disabled Veterans National Foundation 1634 Eye Street, NW, Ste 750 Washington, DC 20006	Public	GEN	50
Doctors Without Borders 38270 Stucker Mesa Rd Hotchkiss, CO 81419	Public	GEN	550
Down Syndrome Asso Center of Oklahoma PO Box 892592 Oklahoma City, OK 73189-2592	a Public	GEN	1,000
Easter Seals PO Box 750699 Petaluma, CA 94975	Public	GEN	100
EntreAmigos PO Box 1373 Blue Jay, CA 92317	Public	GEN	31,500
Endowment for the Neurosciences 2824 Sawmill Road North Bellmore, NY 11710	Private	GEN	40,000
Fellow Christian Fellowship Hockey 2513 Brook Crossing Circle Raleigh, NC 27606	Public	GEN	300
Feed the Children PO Box 36 Oklahoma City, OK 73101	Public	GEN	225
Feeding America One Constitution Ave, NE Washington, DC 20002	Public	GEN	100
Fellowship Chapel Church PO Box 242 Budd Lake, NJ 07828	Public	GEN	1,000
Foundation for Inner Peace PO Box 1723 Tiburon, CA 94957	Public	<u>GEN</u>	21,000

Fractured Atlas Productions 248 W 35th Street, 10th Fl New York, NY 10001	Public	GEN	250
Fraternal Order of Police PO Box 144 Hibernia, NJ 07842	Public	GEN	2,700
Freedom Works 400 North Capitol St NW Ste 765 Washington, DC 20001	Public	GEN	100
Front Range Community College 4616 S Shields Center Fort Collins, CO 80526	Public	GEN	2,000
Fun 'N Friends Nursery School 58 Drakesdale Road Flanders, NJ 07836	Public	GEN	2,000
George Bush Presidential Library Texas A&M University 1145 Tamu College Station, TX 77843	Public	GEN	100
Golden Bridge PO Box 7488 Boulder, CO 80306	Public	GEN	7,000
Golden Gate Christian Church 378 18 <sup>th</sup> Ave San Francisco, CA 94121	Public	GEN	5,000
Golf Pros Beating Cancer 47617 Paulsen Sq Potomac Falls, VA 20165	Public	GEN	500
Gonzaga College High School 19 Eye Street, NW Washington, DC 20001	Public	GEN	200
Heart of Humanity 1400 Grant Ave, Ste 203 Novato, CA 04045	Public	GEN	5,000

Heart Support of America 6101 Stephens Hill Way Corryton, TN 37721	Public	GEN	200
Help Hospitalized Veterans 36585 Penfield Lane Winchester, CA 92596	Public	GEN	50
Hoffman Institute 223 San Anselmo Ave San Anselmo, CA 94960	Public	GEN	1,000
Hoover Institute 434 Galvez Hall Stanford University Stanford, CA 94305	Public	GEN	1.000
Hospice Education Institute 17 E Sir Francis Drake Larkspur, CA 94939	Public	GEN	100
Institute of Noetic Sciences 475 Gate Five Road Sausalito, CA 9491	Public	GEN	22,000
Institute of Transpersonal Psychology 1069 East Meadow Circle Palo Alto, CA 94303	Public	GEN	1,000
International Children's Fund PO Box 97191 Washington, DC 20090	Public	GEN	50
International Foundation 133 C Street, S.E. Washington, DC 20003-1807	Public	GEN	268,500
Jill's House PO Box 9104 McLean, VA 22101	Public	GEN	500
John Hopkin's Medicine Kimmel Cancer Center 100 North Charles St., Suite 234 Baltimore, MD 21201	Public	GEN	1,000

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Judicial Watch 425 3 <sup>rd</sup> St, SW, Ste 800 Washington, DC 20024	Public	GEN	2,100
Junior Knights Amateur Athletic Asso 81 White Meadow Ave Rockaway, NJ 07866	Public	GEN	2,000
Lagunitas School District PO Box 308 San Geronimo, CA 94963	Public	GEN	1,000
Lamborn Foundation 15521 Black Bridge Rd Paonia, Co 81428	Public	GEN	10,000
Law Enforcement Legal Defense Fund 1611 Kent St Ste 901 Arlington, VA 22209	Public	GEN	100
Legacy Foundations 400 Locust St Ste 330 Des Moines, IA 50309	Public	GEN	100
Leukemia & Lymphoma Society 507 Capital Washington, DC 20002	Public	GEN	25
Lifelong Medical Care 10700 MacArthur Blvd, Ste 14A Oakland, CA 94605	Public	GEN	4,000
Living Hope Church 212 Alamo Ave Richmond, CA 94801	Public	GEN	200
Macular Degeneration Research 22512 Gateway Center Dr Clarksburg, MD 20871	Public	GEN	145
Marin Center for Independent Living 710 Fourth St San Rafael, CA 94901	Public	GEN	1,000
Marin Humane Society 171 Bel Marin Keyes Blvd Novato, CA 94949	_ Public	<u>GEN</u>	250

McCormac Community Charity Fund 1 Main Street Woodbridge, NJ 07095	Public	GEN	500
Metro State College PO Box 173362 Denver, CO 80217-3362	Public	GEN	2,000
Meher School 999 Leland Drive Lafayette, CA 94549	Public	GEN	18,000
Miles for Hope 1684 N Belcher Rd Clearwater, FL 33765	Public	GEN	1,500
Morality in the Media 475 Riverside Drive New York, NY 10115	Public	GEN	1,500
Moveable Feast 901 N Milton Ave Baltimore, MD 21205	Public	GEN	130
My Angel Baby Foundation PO Box 6063 Longmont, CO 80501	Public	GEN	200
National Asso of Chiefs of Police 6350 Horizon Dr Tutusville, FL 32780	Public	GEN	100
National Children's Cancer Research One South Memorial Drive, Suite 800 St Louis, MO 63102	Public	GEN	474
National Glacoma Research 22512 Gateway Center Dr Clarksburg, MD 20871	Public	GEN	200
National Law Enforcement Officer's Memorial Fund 1818 N Street, NW, Suite 300 Washington, DC 20036	Public	GEN	100

National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	Public	GEN	200
National Multiple Sclerosis PO Box 23664 Oakland, CA 94623	Public	GEN	200
National Veterans Services Foundation PO Box 2465 Darien, CT 06820	Public	GEN	25
NCPPR PO Box 96460 Washington, DC 20090	Public	GEN	200
Opportunity Camp 2845 Verne Roberts Circle Antioch, CA 94509	Public	GEN	1,500
Optimum Health Institute 6970 Central Ave Lemon Grove, CA 91945	Public	GEN	2,800
Pacific Research One Embarcadero Center, Ste 350 San Francisco, CA 94111	Public	GEN	600
Parkinson's Disease Foundation 1359 Broadway, Ste 1509 New York, NY 10018	Public	GEN	2,159
Pathfinder Village 3 Cheango Rd Edmeston, NY 13335	Public	GEN	1,000
Plan of Maryland 604 S Frederick Ave Ste 411 Gaithersburg, MD 20877-1284	Public	GEN	24,000
Planetary Society 65 North Catalina Ave Pasadena, CA 91106	Public	GEN	100
Princeton University & Class of 1944 P.O. Box 46	Public	GEN	619
Princeton, NJ 08544			

Princeton Club of Northern California 666 30 <sup>th</sup> Ave San Francisco, CA 94121	Public	GEN	100
Prison Fellowship PO Box 1550 Merryfield, VA 22116-1550	Public	GEN	100
Project Hope 255 Carter Hall Lane Millwood, VA 22646	Public	GEN	200
Qalander School 2434 Mapleton Avenue Boulder, CO 80304	Public	GEN	20,000
Radio America 1100 North Gleve Road Ste 900 Arlington, VA 22201	Public	GEN	100
Renewing American Leadership 1015 15 <sup>th</sup> Street, NW Washington, DC 20005	Public	GEN	200
Revival Center Ministries Tennessee St. Vallejo, CA	Public	GEN	500
Rivendall School 5700 Lee Highway Arlington, VA 22207	Public	GEN	1,000
Rockaway Borough Fire Dept 1 East Main St Rockaway Borough, New Jersey 07866	Public	GEN	1,500
Salvation Army 615 Slaters Lane, P.O. Box 269 Alexandria, VA 22313	Public	GEN	100
San Francisco Deputy Sheriffs Asso 444 6th St San Francisco, CA 94103	Public	GEN	350
San Francisco Food Bank 900 Pennsylvania Ave San Francisco, CA 94107	Public	GEN	55

Scout Master Troop #1923 67 Jackson Ave Rockaway, NJ 07866	Public	GEN	2,000
SCELP PO Box 610 Thoreau, NM 87323	Public	GEN	1,000
Shine Network 208 Seven Hills Dr Boulder, CO 80302	Public	GEN	4,500
Shining Mountain Waldorf School 987 Locust Boulder, CO 80304	Public	GEN	2,000
Skate Ministries c/o Worship and the Word Movement PO Box 111 Frederick, CO 80530	Public	GEN	1,000
Smile Train 41 Madison Ave., 28th Floor New York, NY 10010	Public	GEN	500
St. Bonaventure Indian Mission School PO Box 610, 25 Navarre Blvd. W Thoreau, NM 87323	Public	GEN	700
St. Jude's Children's Hospital Research 262 Danny Thomas Pl Memphis, TN 38105	Public	GEN	50
St. Paul's Episcopal Church 1123 Court St San Rafael, CA 94901	Public	GEN	6,000
St. Stephen's School 15 Gramercy Park South New York, NY 10003	Public	GEN	2,000
Special Olympics 109 Stevenson San Francisco, CA 94105	Public	GEN	33

Starfish Care & Relief PO Box 96382 Washington, DC 20077	Public	GEN	100
State Policy Network 2020 North 14 <sup>th</sup> St, Ste 250 Arlington, VA 22201	Public	GEN	100
Temple of Understanding 211 East 43 <sup>rd</sup> St, Ste 1600 New York, NY 10017	Public	GEN	500
TREA Memorial Foundation 1111 S Abilene Ct Aurora, CO 80012	Public	GEN	100
Trinity Forum 2011 Pennsylvania Ave NW Ste 250 Washington, DC 20006	Public	GEN	100
Turning the Wheel Foundation 1123 County Road 83 Boulder, CO 80302	Public	GEN	9,000
UCLA Parent's Fund 10920 Wilshire Blvd, Ste 1400 Los Angeles, CA 90024	Public	GEN	1,100
United American Patriots 7800 Airport Center Dr Ste 401 Greensboro, NC 27409	Public	GEN	100
USO PO Box 96860 Washington, DC 20090-6860	Public	GEN	120
United States Justice Foundation PO Box 131637 Houston, TX 77219	Public	GEN	100
Veterans of Foreign Wars 406 W 34 <sup>th</sup> St Kansas City, MO 64111	Public	GEN	20
Widows & Orphans Network 8950 Clay Hibbins Road Fort Worth, TX 76180	Public	GEN	3,000

Wild Foundation 1435 Yarmouth Ave, Suite 104	Public	GEN	12,000
Boulder, CO 80304 Wild Futures	<b>5</b>	-	
1435 Yarmouth Ave, Suite 104	Public	GEN	5,000
Boulder, CO 80304			
World Mission Center	Public	GEN	1,500
PO Box 2727 Irmo, SC 29063			
Wounded Warrior	Public	GEN	300
7020 AC Skinner Pkwy, Ste 100 Jacksonville, FL 32256			
Young Life South Arlington PO Box 4004	Public	GEN	500
Arlington, VA 22204			131 219
			631,019

# THREE SWALLOWS FOUNDATION A Virginia NonProfit Corporation c/o P.O. Box 1723 Ross, CA 94957

TO: Endowment for the Neurosciences 120 Lakes at Litchfield Drive, Apt 220 Pawleys Island, SC 29585

DATE OF GRANT: 4/11/11

<b>PURPOSE</b>	<b>OF</b>
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GRANT:\_\_\_\_\_\_To support and foster research in thee

area of neurology and the neurological scirnces, by PEF Israel Endowment Funds, Inc.

GRANT AMOUNT: \$ 20,000

AMOUNTS EXPENDED: \$20,000.00

I DECLARE THAT I HAVE EXAMINED THIS INFORMATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE. I ALSO DECLARE THAT NO PORTION OF THE GRANT AMOUNTS HAVE BEEN DIVERTED FROM THE PURPOSE OF THE GRANT.

SIGNATURE

Treasurer

May 12, 2011

DATE

Lois Rees Lewis

Administrative Secretary

## Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

### Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

• If you	are filing for an Automatic 3-Month Extension, of are filing for an Additional (Not Automatic) 3-Month	onth Exten	ision, complete only Pa	art II (on page 2 o	f this form).	_
Electronal corporation a corpo	complete Part II unless you have already been gonic filing (e-file). You can electronically file Form pration required to file Form 990-T), or an addition or request an extension of time to file any of the for Transfers Associated With Certain Persona	8868 if yo al (not auto forms listed Benefit (	u need a 3-month autor omatic) 3-month extensi d in Part I or Part II with Contracts, which must	matic extension of ion of time. You continued the time of time. You continued the time of the limit of the linitial of the limit of the limit of the limit of the limit of the	f time to file (6 an electronica of Form 8870, RS in paper	months for ily file Form Information format (see
instruc Part	tions). For more details on the electronic filing of the	nis form, vi:	sit <i>www.irs.gov/efile</i> and	l click on <i>e-file for</i>	Charities & N	onprofits.
	poration required to file Form 990-T and reque	sting an a	utomatic 6-month exte	ension-check th	is box and c	omplete
	er corporations (including 1120-C filers), partnersh ncome tax returns.	ips, REMIC				
Type of	Name of exempt organization or other filer, see in THEE SWALLOWS FOUN			ter filer's identifyir Employer identi S2 - /2	ification number	
File by the			uctions.	Social security		
filing you return. S instruction	City, town or post office, state, and ZIP code. For	r a foreign a	ddress, see instructions.		<del></del>	<del></del>
Enter t	he Return code for the return that this application i	s for (file a	separate application for	each return) .		09
Appli Is For	cation	Return Code	Application is For			Return Code
Form	990	01	Form 990-T (corporation	on)	· · · · · · · · · · · · · · · · · · ·	07
Form	990-BL	02	Form 1041-A		_	08
Form	990-EZ	01	Form 4720			09
	990-PF	04	Form 5227			10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form	990-T (trust other than above)	06	Form 8870	<del> </del>	<del></del>	12
Telep	chooks are in the care of   Lus Lews  chone No.   4/15- 4/16- 4/350  corganization does not have an office or place of bis is for a Group Return, enter the organization's four whole group, check this box  If it	F. usiness in t ir digit Grou	AX No. ► the United States, check up Exemption Number (	( this box	  . If thi	
	rith the names and EINs of all members the extensi		to the group, check this	S DUX	- Land an	acn
	i request an automatic 3-month (6 months for a countil 10 15, 20 12, to file the exent for the organization's return for:  I calendar year 20 or	rporation r	equired to file Form 990 ation return for the orga	-T) extension of ti nization named a	ime bove. The exte	ension is
	► It tax year beginning  If the tax year entered in line 1 is for less than 12 m  Change in accounting period  If this application is for Form 990-BL, 990-PF, 990				, 20	<u>//</u> .
	nonrefundable credits. See instructions.  If this application is for Form 990-PF, 990-T, 4			•	3a \$ 50	68
U	estimated tax payments made. Include any prior y	<del>681</del>	voo, onto any retunda Yment allowed se e cred	Die Credits aud	35 S	£
C	Balance due. Subtract line 3b from line 3a. Include EFTPS (Electronic Federal Tax Payment System).	e your payr	ment with this form, if re	quired, by using	3c \$ 50	<del></del>
Caution	n, if you are going to make an electronic fund withdrawal			) and Form 8879-F		etrictions

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