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### Form 990-PF

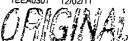
#### **Return of Private Foundation** or Section 4947(a)(1) Nonexempt Charitable Trust Treated às à Private Foundation

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2011, or tax year beginning , 2011, and ending Employer identification number Name of foundation DORIS GOODWIN WALBRIDGE FOUNDATION 39-1999473 Number and street (or P O box number if mail is not delivered to street address) Room/suite В Telephone number (see the instructions) PO BOX 32196 (505) 983-0536 State 7IP code City or town SANTA FE C If exemption application is pending, check here NM 87594 Check all that apply: Initial return Initial Return of a former public charity D 1 Foreign organizations, check here Final return Amended return Address change Name change 2 Foreign organizations meeting the 85% test, check here and attach computation 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 Fair market value of all assets at end of year J Accounting method X Cash (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination 6,788,173 (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here Part Analysis of Revenue and (a) Revenue and (c) Adjusted net (b) Net investment (d) Disbursements Expenses (The total of amounts in expenses per books for charitable income income columns (b), (c), and (d) may not necespurposes sarily equal the amounts in column (a) (cash basis only) (see instructions)) Contributions, gifts, grants, etc, received (att sch) Ck ► X if the foundn is **not** req to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities 282,684 282,684 5a Gross rents wife should be a second b Net rental income or (loss) 6a Net gain/(loss) from sale of assets not on line 10 REVENU **b** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 0. Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) Other income (attach schedule) Total. Add lines 1 through 11 282,684. 282,684 0 13 Compensation of officers, directors, trustees, etc RECEIVED 14 Other employee salaries and wages Pension plans, employee benefits 226 16a Legal fees (attach schedule) L-16a Stmt 1,115. MAY 1 8 2012 5,495. RSb Accounting fees (attach sch) L-16b Stmt c Other prof fees (attach sch) L-16c Stmt 77,669 Interest DGDEN. UI 18 Taxes (attach scheduleXsee instrs) 19 Depreciation (attach sch) and depletion 20 Occupancy Travel, conferences, and meetings 21 Printing and publications 23 Other expenses (attach schedule) INSURANCE 2,783 Total operating and administrative expenses. Add lines 13 through 23 24 87,062 Contributions, gifts, grants paid 365,780. 365,780. Total expenses and disbursements. Add lines 24 and 25 452,842 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -170,158 **b** Net investment income (if negative, enter -0-) 282,684. 200 A 100 A C Adjusted net income (if negative, enter -0-) 0.75 5 75 25 25

Form **990-PF** (2011)



Form	990-1	PF (2011) DORIS GOODWIN WALBRIDGE FOUNDATI	ON	39-199	99473 Page <b>2</b>
Parl	AIIS I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	153,763.	246,080.	246,080.
	2	Savings and temporary cash investments	N. 4 - 1 / 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		562467 1097-847A9266558659
	3	Accounts receivable		article of continuous and continue	
		Less allowance for doubtful accounts	\$28/324\$P 2/8/22 S		
	4	Pledges receivable			<u> </u>
	_	Less: allowance for doubtful accounts  Grants receivable			
	5				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)	444		
Ą		Less: allowance for doubtful accounts			
A S E T	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments – US and state government obligations (attach schedule)			
	.	nyestments — corporate stock (attach schedule)	4,671,338.	5,136,761.	5,222,687.
	ľ	Investments — corporate bonds (attach schedule)	1,934,224.	1,132,765.	1,217,038.
	11	Investments – land, buildings, and			
	''	equipment. basis	Contract of the Contract of th		VP CT V
		Less: accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)	42,700.	42,700.	102,368.
	14	Land, buildings, and equipment. basis ▶			
		Less. accumulated depreciation (attach schedule)			
	15	Other assets (describe )			
	16	Total assets (to be completed by all filers —	6,802,025.	6,558,306.	6 700 172
	17	see the instructions. Also, see page 1, item l)  Accounts payable and accrued expenses	0,802,023.	6,336,306.	6,788,173.
ī	18	Grants payable			
A B	19	Deferred revenue .			
Ţ	20	Loans from officers, directors, trustees, & other disqualified persons		<u>.                                    </u>	
ī	21	Mortgages and other notes payable (attach schedule)			The state of
Ţ	22	Other liabilities (describe ► )	<del></del>		
Ë		Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.	1		
N F	24	Unrestricted			642
E U	25	Temporarily restricted .			
ď	26	Permanently restricted			
A B A L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			teath and the same of the same
ΕĹ	27	Capital stock, trust principal, or current funds			44 44 4
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund		<del> </del>	
C	29	Retained earnings, accumulated income, endowment, or other funds	6,802,025.	6,558,306.	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
O E R S	30	Total net assets or fund balances (see instructions)	6,802,025.	6,558,306.	
K J	31	Total liabilities and net assets/fund balances			24
V		(see instructions)	6,802,025.	6,558,306.	**************************************
Par	CIII.	Analysis of Changes in Net Assets or Fund Balanc	es	_ <del></del>	<del></del>
1		l net assets or fund balances at beginning of year – Part II, colur of-year figure reported on prior year's return)	mn (a), line 30 (must agi	ree with	6,802,025.
2	Ente	r amount from Part I, line 27a		2	-170,158.
3	Other	increases not included in line 2 (itemize) PARTNERSHIP_D	ISTRIBUTION OVE	R INCOME 3	
4	Add	lines 1, 2, and 3		4	6,631,867.
5		ases not included in line 2 (itemize) ► See Other Decreases		5	73,561.
6	Total	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), Iir	ne 30 <b>6</b>	6,558,306.

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L-CL	(a) List and describe	e the kind(s) of property sold (e.g., r.se, or common stock, 200 shares ML	eal estate,	(b) How ac P — Purc D — Dona	hase	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
	SEE ATTACHED			P		Various	Various
Ŀ	)						
	•						
	1						
€	)						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other base plus expense of sale			(h) Gain or (e) plus (f) m	
a	848,779.		87	7,122.			-28,343.
t	)						
	1						
€	<b>,</b>						
	Complete only for assets shown	ng gain in column (h) and owned by	the foundation on 12/31/69			(I) Gains (Colu	mn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			ain minus column (k an -0-) <b>or</b> Losses (fro	), but not less
a	1						-28,343.
Ŀ	,						
			_				
	1						
- 6							-
2	•	<b>—</b>	enter in Part I, line 7 er -0- in Part I, line 7		2		-28,343.
3	Net short-term capital gain or (le	oss) as defined in sections 1222(5) a	and (6).		ļ		
		8, column (c) (see instructions). If (	loss), enter -0-				
<u> </u>	in Part I, line 8	Section 4940(e) for Reduce			3		-28,343.
(For	optional use by domestic private	foundations subject to the section 4	940(a) tax on net investmer	nt income.	)		
If sec	ction 4940(d)(2) applies, leave the the foundation liable for the sectes, the foundation does not quali	ion 4942 tax on the distributable am fy under section 4940(e). Do not cor	ount of any year in the base nplete this part.	e period?		Yes	X No
If sec	the foundation liable for the sect es, the foundation does not qualing Enter the appropriate amount in Base period years Calendar year (or tax year)	is part blank ion 4942 tax on the distributable am	ount of any year in the base nplete this part.	e period?	es.	Yes  (d)  Distribution  umn (b) divided	ratio
If sec	the foundation liable for the sectes, the foundation does not qualified the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)	is part blank ion 4942 tax on the distributable aming the section 4940(e). Do not continuous column for each year, see the (b) Adjusted qualifying distributions	ount of any year in the base inplete this part. Instructions before making (c) Net value of noncharitable-use ass	e period?  any entrio	es.	(d) Distribution	ratio by column (c))
If sec	the foundation liable for the sectes, the foundation does not qualified the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)	is part blank ion 4942 tax on the distributable aming under section 4940(e). Do not continue each column for each year, see the (b) Adjusted qualifying distributions	ount of any year in the base inplete this part.  instructions before making (c)  Net value of noncharitable-use ass	e period?  any entriesets  1,126.	es.	(d) Distribution	ratio by column (c)) 0.046961
If sec	ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualified the appropriate amount in Base period years Calendar year (or tax year beginning in)  2010 2009	is part blank ion 4942 tax on the distributable among the section 4940(e). Do not contain each column for each year, see the (b) Adjusted qualifying distributions  329, 250. 352, 050.	ount of any year in the base inplete this part.  instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40	e period? any entries sets 1,126. 7,597.	es.	(d) Distribution	ratio by column (c)) 0.046961 0.054943
If sec	the foundation liable for the sect es,' the foundation does not qualified the appropriate amount in Base period years Calendar year (or tax year beginning in)  2010 2009 2008	is part blank ion 4942 tax on the distributable among the proof of the	ount of any year in the base inplete this part.  e instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,486	e period?  I any entrie  sets  1,126. 7,597. 0,673.	es.	(d) Distribution	ratio by column (c)) 0.046961 0.054943 0.055991
If sec	the foundation liable for the sect es, the foundation does not qualified the appropriate amount in Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007	is part blank ion 4942 tax on the distributable aming under section 4940(e). Do not conneach column for each year, see the (b) Adjusted qualifying distributions  329,250. 352,050. 418,853. 369,565.	ount of any year in the base inplete this part.  Instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,48: 8,52:	e period?  I any entrie  sets  1,126. 7,597. 0,673. 2,291.	es.	(d) Distribution	ratio by column (c)) 0.046961 0.054943 0.055991 0.043365
If sec	the foundation liable for the sect es,' the foundation does not qualified the appropriate amount in Base period years Calendar year (or tax year beginning in)  2010 2009 2008	is part blank ion 4942 tax on the distributable among the proof of the	ount of any year in the base inplete this part.  Instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,48: 8,52:	e period?  I any entrie  sets  1,126. 7,597. 0,673.	es.	(d) Distribution	ratio by column (c)) 0.046961 0.054943 0.055991
If sec Was If 'Ye 1	the foundation liable for the sect es, the foundation does not qualified the appropriate amount in Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007	is part blank ion 4942 tax on the distributable aming under section 4940(e). Do not conneach column for each year, see the (b) Adjusted qualifying distributions  329,250. 352,050. 418,853. 369,565.	ount of any year in the base inplete this part.  Instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,48: 8,52:	e period?  I any entrie  sets  1,126. 7,597. 0,673. 2,291.	es.	(d) Distribution	ratio by column (c)) 0.046961 0.054943 0.055991 0.043365 0.050456
If sec Was If 'Ye 1	ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualified the appropriate amount in the section of the se	is part blank ion 4942 tax on the distributable among the section 4940(e). Do not contain each column for each year, see the (b) Adjusted qualifying distributions  329, 250. 352, 050. 418, 853. 369, 565. 405, 061.	ount of any year in the base inplete this part.  Instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,48: 8,52: 8,02:	e period?  I any entrie  sets  1,126. 7,597. 0,673. 2,291.	(colu	(d) Distribution	ratio by column (c)) 0.046961 0.054943 0.055991 0.043365 0.050456
If see Was If 'Ye' 1	ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualified the appropriate amount in the appropriate	is part blank ion 4942 tax on the distributable aming under section 4940(e). Do not contain each column for each year, see the (b) Adjusted qualifying distributions  329,250. 352,050. 418,853. 369,565. 405,061.	ount of any year in the base inplete this part.  Instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,486 8,522 8,026  al on line 2 by 5, or by the years	e period?  I any entrie  sets  1,126. 7,597. 0,673. 2,291.	(colu	(d) Distribution umn (b) divided	ratio by column (c)) 0.046961 0.054943 0.055991 0.043365 0.050456 0.251716 0.050343
If sec Was If 'Ye 1	the foundation liable for the sect es, the foundation does not qualified the appropriate amount in the foundation does not qualified the appropriate amount in the foundation does not qualified the appropriate amount in the foundation and the foundation the foundation does not qualified the foundation and foundation the foundation does not provide the foundation applies the foundation applies the foundation applies the foundation and foundation applies the foundation and foundation applies the foundation and foundation applies the foundation appl	is part blank ion 4942 tax on the distributable among the section 4940(e). Do not contain each column for each year, see the (b) Adjusted qualifying distributions  329, 250. 352, 050. 418, 853. 369, 565. 405, 061.	ount of any year in the base inplete this part.  Instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,486 8,522 8,026  al on line 2 by 5, or by the years	e period?  I any entrie  sets  1,126. 7,597. 0,673. 2,291.	2 3 4	(d) Distribution umn (b) divided	ratio by column (c)) 0.046961 0.054943 0.055991 0.043365 0.050456 0.251716 0.050343 6,945,115.
If sec Was If 'Ye 1	ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualified the appropriate amount in the foundation does not qualified the appropriate amount in the foundation (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of noncharit  Multiply line 4 by line 3	is part blank ion 4942 tax on the distributable am fy under section 4940(e). Do not cor n each column for each year, see the  (b) Adjusted qualifying distributions  329, 250. 352, 050. 418, 853. 369, 565. 405, 061.	ount of any year in the base inplete this part.  Instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,486 8,522 8,026  al on line 2 by 5, or by the years	e period?  I any entrie  sets  1,126. 7,597. 0,673. 2,291.	2 3 4 5	(d) Distribution umn (b) divided	ratio by column (c))  0.046961 0.054943 0.055991 0.043365 0.050456 0.251716 0.050343 4,945,115. 349,638.
If sec Was If 'Ye 1	ction 4940(d)(2) applies, leave the the foundation liable for the sections, the foundation does not qualified the appropriate amount in the cases. The foundation does not qualified amount in the cases of the appropriate amount in the cases of the foundation of the appropriate amount in the cases of the foundation of the appropriate amount in the cases of the foundation of the appropriate amount in the cases of the foundation of the appropriate amount in the foundation of the	is part blank ion 4942 tax on the distributable am fy under section 4940(e). Do not cor n each column for each year, see the  (b) Adjusted qualifying distributions  329, 250. 352, 050. 418, 853. 369, 565. 405, 061.	ount of any year in the base inplete this part.  Instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,486 8,522 8,026  al on line 2 by 5, or by the years	e period?  I any entrie  sets  1,126. 7,597. 0,673. 2,291.	2 3 4	(d) Distribution umn (b) divided	ratio by column (c)) 0.046961 0.054943 0.055991 0.043365 0.050456 0.251716 0.050343 6,945,115.
If sec Was If 'Ye 1	ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualified the appropriate amount in the foundation does not qualified the appropriate amount in the foundation (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of noncharit  Multiply line 4 by line 3	is part blank ion 4942 tax on the distributable am fy under section 4940(e). Do not cor n each column for each year, see the  (b) Adjusted qualifying distributions  329, 250. 352, 050. 418, 853. 369, 565. 405, 061.	ount of any year in the base inplete this part.  Instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,486 8,522 8,026  al on line 2 by 5, or by the years	e period?  I any entrie  sets  1,126. 7,597. 0,673. 2,291.	2 3 4 5	(d) Distribution umn (b) divided	ratio by column (c))  0.046961 0.054943 0.055991 0.043365 0.050456 0.251716 0.050343 4,945,115. 349,638.
If sec Was If 'Ye' 1 2 3 4 5	the foundation liable for the sect es, the foundation does not qualified the foundation does not qualified the appropriate amount in the foundation does not qualified the appropriate amount in the foundation does not qualified the foundation does not qualified the foundation does not qualified the foundation does not provide the foundation does not	is part blank ion 4942 tax on the distributable aming fy under section 4940(e). Do not contain each column for each year, see the (b) Adjusted qualifying distributions  329,250. 352,050. 418,853. 369,565. 405,061.  e 5-year base period — divide the totains been in existence if less than 5 able-use assets for 2011 from Part > 10 cme (1% of Part I, line 27b)	ount of any year in the base inplete this part.  Instructions before making (c)  Net value of noncharitable-use ass  7,01: 6,40: 7,488 8,52: 8,028  al on line 2 by 5, or by the years  (, line 5	e period?  any entrie  sets  1,126.  7,597.  0,673.  2,291.  8,036.	2 3 4 5 6 7	(d) Distribution umn (b) divided	ratio by column (c))  0.046961 0.054943 0.055991 0.043365 0.050456 0.251716 0.050343 6,945,115. 349,638. 2,827. 352,465. 365,780.

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	990-PF (2011) DORIS GOODWIN WALBRIDGE FOUNDATION 59~19			<u>-</u>	age 4
Par		truc	tions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here	1	7.	~ · · · · · · · · · · · · · · · · · · ·	
	Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)	.			
b	bornestic rearrants that most the best of requirements in a dr. ()	1		_2,8	327.
	check here ► X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	I	and allowed	in me	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	,	الن الله ال		
_		<u>2</u> 3			327.
3		4		2,0	
4		5		2 (	$\frac{0.}{327.}$
<b>3</b>	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments:	-	an (1864)	2,0	227
•	2011 estimated tax pmts and 2010 overpayment credited to 2011 6a 7, 814.		1 24 1 12 14		. ∰ ⊇alitu oni
	Exempt foreign organizations — tax withheld at source 6b				
	Tax paid with application for extension of time to file (Form 8868)  6c		AND THE STREET	10.00 m	
	Backup withholding erroneously withheld  6d		<b>着我</b>		港湾
7		7		7.8	314.
8		8			
9		9			
10		0		4.0	987.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax	$\rightarrow$			147.
	tsVII A Statements Regarding Activities				
45.11	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
1 4	participate or intervene in any political campaign?		1a		Х
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
•	(see the instructions for definition)?		1 b	<u>.</u>	X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed	38		
	or distributed by the foundation in connection with the activities		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	74 A	3.7
	Did the foundation file Form 1120-POL for this year?		1c		X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation   (2) On foundation   (3)			-73	10.7
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				
	foundation managers . • \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If 'Yes,' attach a detailed description of the activities.				7.
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		3.5	100	
	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	<u> </u>	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. <u>4a</u>	<u> </u>	X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	<u> </u>	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
_	If 'Yes,' attach the statement required by General Instruction T		***		LU re
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or			4.4	4
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remains in the governing instrument?	:t		77	
7	with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)		7	X	37.25
02	WI - Wisconsin		-	4	
			-		7
E.	olf 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 <i>General Instruction G</i> ? If 'No,' attach explanation		8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494.	2/11/		n ka	100 and
3	for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Pa	rt XI	v 9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name	25			
	and addresses.		10	<u> </u>	Х
BAA			Form 99	90-PF	(2011)

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	990-PF (2011) DORIS GOODWIN WALBRIDGE FOUNDATION	39-	199947	<u> </u>	P	age 5
Par	t VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified advisory privileges? If 'Yes,' attach statement (see instructions)	d person	had	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address  N/A	applicatio	n <sup>2</sup>	13	Х	
14	The books are in care of ► STEPHEN GABER Telephon	e no 🕨	(505)	983	-053	
• •	Located at ► PO BOX 32196, SANTA FE, NM ZIP + 4 ►					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here				<u>-</u>	Π-
.5	and enter the amount of tax-exempt interest received or accrued during the year	<b>►</b>	15			<u> </u>
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other autbank, securities, or other financial account in a foreign country?	hority ove	er a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the nar foreign country ►	ne of the			*	
Par	TVII-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.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes	No
1 a	During the year did the foundation (either directly or indirectly):			1418		77 . Y
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		*	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes	No	100		S. 20
	(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	X No			
	to the benefit of also of a disquamou persony	□ .es	<u> </u>			375
	(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	X No	777		
		res	V NO	\$ 100 m		
t	<ul> <li>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 instructions)?</li> </ul>	,		1 b		X
	Organizations relying on a current notice regarding disaster assistance check here	•	. 🗌			
•	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 2011?			1 c		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)).					
ā	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	Yes	X No			
	If 'Yes,' list the years 20, 20, 20, 20					
k	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a <b>all</b> years listed, answer 'No' and attach statement — see instructions)			2b		
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years have	aro.		2 D	W 12.7	X
•	► 20, 20, 20	:1 <del>C</del>				
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
ŀ	o If 'Yes,' did it have excess business holdings in 2011 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 2011)			3b	ie o	
4	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		X
t	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 2011?			4b		* * * * * * * * * * * * * * * * * * *
3AA			F	orm 99	0-PF (	
"					(	

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Form 990-PF (2011)

Enter 1% of Part I, line 27b (see instructions)

BAA

Adjusted qualifying distributions. Subtract line 5 from line 4

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: 4,456,808. a Average monthly fair market value of securities 1 a **b** Average of monthly cash balances 1 b 297,875. c Fair market value of all other assets (see instructions) 1 c 2,296,195. 1 d d Total (add lines 1a, b, and c) 7,050,878. e Reduction claimed for blockage or other factors reported on lines 1a and 1c 1 e (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 7,050,878. Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 105,763. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 6,945,115. Minimum investment return. Enter 5% of line 5 6 347,256. Parkill 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.) Minimum investment return from Part X, line 6 1 347,256. 2a Tax on investment income for 2011 from Part VI, line 5 2a 2,827 b Income tax for 2011. (This does not include the tax from Part VI) 2b c Add lines 2a and 2b 2 c 2,827. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 344,429. Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 344,429. Deduction from distributable amount (see instructions) 6 7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 344,429. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 365,780. **b** Program-related investments — total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 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) 3 b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 365,780. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

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.

Form 990-PF (2011)

5

6

2,827

362,953

#### Part XIII Undistributed Income (see instructions)

	(a) Corpus	<b>(b)</b> Years prior to 2010	<b>(c)</b> 2010	<b>(d)</b> 2011
Distributable amount for 2011 from Part XI, line 7	***	on F		344,429.
2 Undistributed income, if any, as of the end of 2011		, <u>, , , , , , , , , , , , , , , , , , </u>		344,429.
a Enter amount for 2010 only		ĺ	333,098.	
<b>b</b> Total for prior years: 20, 20, 20	<u> </u>		36	
3 Excess distributions carryover, if any, to 2011			A 25 * 1 * 1 * 25	
a From 2006 0.			177	
<b>b</b> From 2007 . 0.		·	yk 2,52	140
c From 2008 0.		4500 COM	The second second	
<b>d</b> From 2009 0.				
e From 2010 0.	1			
f Total of lines 3a through e	0.		12. 12. 12. 12. 12. 12. 12. 12. 12. 12.	(編2 6 ) ( 6
4 Qualifying distributions for 2011 from Part				And Spirit Control
XII, line 4: ► \$ 365,780.  a Applied to 2010, but not more than line 2a			333,098.	
		2, g 1444.	333,096.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)			40	
,		Control of the		
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2011 distributable amount	12 MMX x = 1, \$75.	5.人类以"熟品"。 2. / / / / / / / / / / / / / / / / / /		
e Remaining amount distributed out of corpus	32,682.			
5 Excess distributions carryover applied to 2011			がするない。それである。	
(If an amount appears in column (d), the same amount must be shown in column (a).)				
same amount must be shown in column (a).				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	32,682.	i - 1. Maria		201000000000000000000000000000000000000
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		<b>建设设置</b>
c Enter the amount of prior years' undistribut-		· · · · · · · · · · · · · · · · · · ·		
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from	of heart fire and a state of			
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2011. Subtract lines				
4d and 5 from line 1. This amount must be				244 400
distributed in 2012  7 Amounts treated as distributions out of	1. 1 % · · · · · · · · · · · · · · · · ·			344,429.
corpus to satisfy requirements imposed	İ			
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)			, · · · · · · · · · · · · · · · · · · ·	
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012.		,	34	
Subtract lines 7 and 8 from line 6a	32,682.	* 4.		
10 Analysis of line 9:				
a Excess from 2007 0.	₩** <b>*</b> ***	<b>*</b>	, v (4)	
<b>b</b> Excess from 2008 0.	, <b>à</b>	,	1.7	
c Excess from 2009 0.				
<b>d</b> Excess from 2010 0. <b>e</b> Excess from 2011 32, 682.				
e Excess from 2011   32,662.	l	, , , , , , , , , , , , , , , , , , ,		Form <b>990-PF</b> (2011)

Brake   Private Operating Foundations (see instructions and Part VII-A, question 9)   N/A	Form 990-PF (2011) DORIS GOODWIN WA				<u> 39-1999473</u>	Page <b>10</b>
s effective for 2011, enter the date of the ruling b Check box to midcate whether the foundation is a private operating foundation described in section 2 a Enter the lesser of the adjusted net income form Part X for each year listed 1 a year	PartXIV Private Operating Foundar	tions (see instru	uctions and Par	t VII-A, question	1 9)	N/A
2 a Enter the lesser of the adjusted net income from Part I of the minimum investment return from Part X for seet year field:  a (2) 2011 (b) 2010 (c) 2009 (d) 2008 (e) Total seet year field:  b (5) of time 26 (b) control of the co	is effective for 2011, enter the date of the i	uling		•	<u> </u>	7
income from Part I for the minimum (a) 2011 (b) 2010 (c) 2009 (d) 2008 (e) Total seach year listed from Part XII, tine 4 for each year listed distributions from Part XII, tine 4 for each year listed distributions from Part XII, tine 4 for each year listed distributions from Part XII, tine 4 for each year listed distributions made directly for active conduct of exempt activities distributions made directly for active conduct of exempt activities distributions made directly for active conduct of exempt activities distributions made directly for active conduct of exempt activities distributions made directly for active conduct of exempt activities distributions made directly for active conduct of exempt activities distributions and exempt activities distribution and activities d			ating foundation de: T		4942(j)(3) or	4942(j)(5)
b 85% of line 2a C Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2 not used directly for active conduct of exempt activities Qualifying distributions made directly for active conduct of exempt activities Subtract line 2 of from line 2 of the substitution of exempt activities Subtract line 2 of from line 2 of the substitution of exempt activities Subtract line 2 of from line 2 of the substitution of exempt activities Subtract line 2 of from line 2 of the substitution of exempt activities Subtract line 2 of from line 2 of the substitution of exempt activities Subtract line 2 of from line 2 of the substitution of exempt activities Subtract line 2 of the substitution of exempt activities (2) Value of assets qualifying under (3) Value of assets qualifying under (4) Value of assets qualifying under (5) Value of assets qualifying under (6) Value of assets qualifying under (7) Total support other than gross investment income (interest, or exempt exempt expert line) (6) Value of assets part line active a	income from Part I or the minimum investment return from Part X for		<b>(b)</b> 2010		(d) 2008	(e) Total
c Cualitying distributions from Part XII, line 4 for each year listed d Amounts included in line 2 tool acid 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 3b, p, or 1 for the alternative lest relied upon a Resets alternative lest relied upon a Resets alternative lest relied upon b Individual activities (I) Value of all assets (I) Value of assets qualifying under section 4942(p)(5)(6)(6) b Individual affectable lest - enter 27 of line in 6 for each year listed (I) Total support other than gross investment income (interest, dividends, rents, payments or section 4942(p)(3)(6)(6) (I) Total support other than gross investment income (interest, dividends, rents, payments or secures less less less than the contribution of the payments of secures less less less less less less less l	-			-		
for schve conduct of exempt activities  Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2  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 9442(0)(3(9)) b Endowment alternative test — enter (1) Total support of alternative test — enter (1) Total support of the thing of the section of the secti	c Qualifying distributions from Part XII,					
for active conduct of exempl activities Subtract line 2d from line 2d 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 all assets (2) Value of all assets (3) Value of all assets (4) Value of all assets (5) Value of all assets (6) Value of all assets (7) Value of all assets (8) Value of all assets (9) Value of all assets (10) Value of all assets (11) Value of all assets (12) Value of all assets (13) Value of all assets (14) Value of all assets (15) Value of all assets (16) Value of all assets (17) Value of all assets (18) Value of all assets (18) Value of all assets (19) Value of all assets (10) Value of assets (10) Value of all assets (10) Value of all assets (10) Value of assets (10) Value of all assets (10) Value of assets						
a l'Assets' affernative test relied upon: a l'Assets' affernative test – enter: (1) Value of all assets (2) Value of sacest qualifying under section 4942(p(3)(5)(0) b' Edelment's affernative test – enter 2/3 of minimum investinent entries test enter 3/3 of minimum investinent entries test enter 3/3 of minimum investinent entries and part is large to 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 minimum investinent entries as provided in section 492(p(2)(5)(in)) (in the composition of securities loans (section 512(a)(5)), or royalties) (3) Largest amount of support from an exempt organization as provided in section 492(p(2)(5)(in)) (in the composition of securities) (in the composition of section 492(p(2)(5)(in)))  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2).)  NONE  1 Information Regarding Foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partitieship or other entity) of which the foundation has a 10% or greater interest.  1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here *	for active conduct of exempt activities					
(2) Value of all assets (2) Value of sasets qualifying under section 4942()(3)(B)(0)  5 Indowner's alternative test—ener 2/3 of the foundation when it is a section 4942()(3)(B)(0)  6 Expoper's alternative test—enter (1)  (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)  (2) Support from gerari public and 5 or more seemed organization as provided in section 4942(a)(2)(B)(n)  (3) Largest amount of support from an exempt organization as provided in section 4942(a)(2)(B)(n)  (3) Largest amount of support from an exempt organization as provided in section 4942(a)(2)(B)(n)  (4) Gross investment income    Batility   Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a last any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2).)  NONE  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 *   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 terms 2a, b. c., and d  The name, address, and telephone number of the person to whom applications should be addressed See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs  b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines	alternative test relied upon:					
(2) Value of assets qualifying under section 4942(0)3(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(						
b Endowment alternative test — enter 2/3 of maintain misseliment during bown in Pat X, interest for each year listed  c "Support Talternative 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 seempt organizations as provided in section 842(a)(5)(3), or royalties)  (3) Largest amount of support from an exempt organization of support from an exempt organization from the support from an exempt organization from the support from assets at any time during the year — see 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 \$57(a)(2).)  NONE  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 P   If the foundation makes gifts, grants, etc, (see instructions) to individuals or 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 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 the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d  b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines	(2) Value of assets qualifying under					
c 'Support' alternative test — enter'  (1) Total support other than gross investment income (interest, dividends, reints, payments of strength of the content of the content of strength of the content of strength of streng	b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,					
(2) Support from general public and 5 or more exempt organizations as provided in section 452(a)(5), or royalities)  (2) Support from general public and 5 or more exempt organizations as provided in section 452(a)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)	•					
more exempt organizations as provided in section 492((x)3(8)(8)(1))  (3) Largest amount of support from an exempt organization  (4) Gross investment income  Partixiv Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see 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).)  NONE  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 ▶ ☐ if the foundation makes gifts, grants, etc, (see instructions) to individuals or 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs  b The form in which applications should be submitted and information and materials they should include·  c Any submission deadlines	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
An exempt organization  (4) Gross investment income    Rank   Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2).)    NONE	more exempt organizations as provided					
Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2).)  NONE 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 ▶ ☐ 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs  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:						
a List any firme during the year — see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2).)  NONE 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 \(^{\text{List}}\) 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs  b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines				<u> </u>	<u> </u>	
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  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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs  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:	assets at any time during th  Information Regarding Foundation Managa List any managers of the foundation who had	ne year — see in lers: lave contributed mod	structions.) re than 2% of the to	otal contributions red		
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 ▶ ☐ 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs  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:	close of any tax year (but only if they have	contributed more ti	nan \$5,000) (See s	section 507(a)(2).)		
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 ▶ ☐ 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs  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:		100/		<del> </del>		<del> </del>
Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs  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:	a partnership or other entity) of which the				ly large portion of the	ownership of
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:	Check here ► ☐ If the foundation only needing requests for funds. If the foundation makes	nakes contributions	to preselected char	itable organizations		
c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.	•	•	• •			
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.	<b>b</b> The form in which applications should be s	submitted and inform	nation and materials	s they should includ	e·	
	c Any submission deadlines	<del></del>		<del></del>		
BAA TEEA0310 07/14/11 Form 990-PF (2011)	d Any restrictions or limitations on awards, s	such as by geograph	nical areas, charitat	ole fields, kinds of in	stitutions, or other fac	ctors:
	BAA		EEA0310 07/14/11			orm <b>990-PF</b> (2011)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Yea	r or Approved for Futu	re Payment	<del>,</del>	
Recipient	If recipient is an individual, show any relationship to	Foundation status of		Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year			···· · ·	
FAMILY SHELTER SERVICES			PUBLIC CHARITY	
605 E. ROOSEVELT		509(a)(1)	1	
WHEATON IL 60187		PUBLIC CHAR	1	15,000.
CHILDREN'S PLACE			PUBLIC CHARITY	, i
1436 W. RANDOLPH		509(a)(1)		
CHICAGO IL 60607		PUBLIC CHAR		15,000.
PASS WITH FLYING COLORS			PUBLIC CHARITY	
4300 N. KNOX		509(a)(1)		
CHICAGO IL 60641		PUBLIC CHAR		10,000.
FINE ARTS FOR CHILDREN & TEENS			PUBLIC CHARITY	•
BOX 22363		509(a)(1)		
SANTA FE NM 87502		PUBLIC CHAR		20,000.
DRUG POLICY ALLIANCE			PUBLIC CHARITY	
230 ST FRANCIS		509(a)(1)		
SANTA FE NM 87501		PUBLIC CHAR	ì	15,000.
LAS CUMBRES COMMUNITY SERVICES		1	PUBLIC CHARITY	
PO BOX 1362		509(a)(1)		
SANTA FE NM 87505		PUBLIC CHAR		20,000.
MANY MOTHERS			PUBLIC CHARITY	
1824 TEWA RD		509(a)(1)		/
SANTA FE NM 87505		PUBLIC CHAR		10,000.
KINDRED SPIRITS		•	PUBLIC CHARITY	
3749 A HWY 14		509(a)(1)		
SANTA FE NM 87508		PUBLIC CHAR		6,000.
COURT APPOINTED SPECIAL ADVOCATES			PUBLIC CHARITY	
128 GRANT AVE SANTA FE NM 87501		509(a)(1)	1	15 000
SANTA FE NM 87501 See Line 3a statement		PUBLIC CHAR		15,000.
See Line 3a statement				
				239,780.
				239,700.
Takal			▶ 3	265 700
Total b Approved for future payment		<u> </u>	► 3.	a 365,780.
2.45.000 10.1010 20.0010				
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				1
			•	
Total		<u> </u>		
ı Olai			J 18000000 1703	Di

ORIGINAL TOTAL

#### Rank Analysis of Income-Producing Activities

Enter gross	amounts unless otherwise indicated.	(a) Business	ed business income (b) Amount	(c) Exclu-	d by section	n 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Progr	am service revenue	code		sion code			(See instructions)
•							
		_					
						·	
e		-		<u> </u>			
f	<del></del>		<del></del>				
_	and contracts from government agencies	<u> </u>		}			
	pership dues and assessments ton savings and temporary cash investments	-					
	ends and interest from securities	<del> </del>					
	ental income or (loss) from real estate:		77.	<b>X</b>	98000 S 10	4.0	7.72 mg
	financed property	***************************************	200 C of 6 to 70 Section 100 Process and 100 P			, manual 1	
	ebt-financed property						
6 Net ren	tal income or (loss) from personal property						
7 Other	investment income						
	(loss) from sales of assets other than inventory			1			
	come or (loss) from special events	ļ		ļ		<del> </del>	
	profit or (loss) from sales of inventory		A(2,34444A). 3 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 26 V (A-42 SH)	1	C Mileson Manager (1921)	
	revenue:	243	Activities viscos	888798	MARCINE.	<u> </u>	
		-		<del> </del>			
				<u> </u>			
				1			
		<del></del>		· · · · · ·	···		
e							1
e	otal. Add columns (b), (d), and (e)			V Compression			
12 Subto	otal. Add columns (b), (d), and (e)  . Add line 12, columns (b), (d), and (e)			Part Strayed		13	0.
12 Subto		ons.)		Part Start		13	0.
12 Subto 13 Total (See works	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate		ishment of Exemp			13	0.
12 Subto 13 Total (See works	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
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12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
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12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		
12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl	<u> </u>	t Purp	oses		

No

Yes

# Form 990-PF (2011) DORIS GOODWIN WALBRIDGE FOUNDATION 39-1999473 | Part XVIII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describ	ed in section 61/ectly of the section 501(c) of the section 501(c) of the section for the section of the sectio	of the Code (ot	her than section 501(c)	owing with an (3) organizat	ons) or in section 5	27,		
a Transfe	ers from the reporting	foundation to	a noncharitable exemp	t organization	of·			التالا
(1) Cas	sh .						1a (1)	X
(2) Oth	ner assets						1a (2)	X
<b>b</b> Other t	ransactions.							
(1) Sal	les of assets to a none	charitable exer	mpt organization				1b(1)	Х
			ble exempt organizatio	n			1 b (2)	X
	ntal of facilities, equip		, ,				1b (3)	X
` '	ımbursement arranger	•	2000.0	•			1b (4)	X
	ans or loan guarantees						1b (5)	X
• •	•		p or fundraising solicit	ations			<del></del>	$\frac{1}{x}$
* * *			ts, other assets, or par				1b (6)	$\frac{\hat{x}}{x}$
C Sharing	y or raciniles, equipme	ent, maining its	is, other assets, or par	a employees				<u> </u>
the goo	ods, other assets, or sonsets, or sons	ervices given l rangement, sh	complete the following by the reporting founda now in column (d) the v	tion If the for alue of the go	undation received le oods, other assets, o	ss than fair market or services received	value in	
(a) Line no.	(b) Amount involved	(c) Name	of noncharitable exempt orga	nization	(d) Description of tra	nsfers, transactions, and	l sharing arrangem	ents
					<u> </u>			
						<u></u>		
<u> </u>							<del></del>	
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	=.	ļ						
describ b if 'Yes,	ed in section 501(c) o complete the following	of the Code (ot ng schedule	ited with, or related to, her than section 501(c)	one or more (3)) or in sec	tax-exempt organization 527?	ations .	Yes [	X No
(	a) Name of organization	on	(b) Type of or	ganization	(	<ul><li>c) Description of re</li></ul>	lationship	
	<u> </u>							
1								-
			<u></u>					
Under	penalties of perjury, I declar	e that I have exam	imed this return, including acc than taxpayer) is based on al	ompanying sched	ules and statements, and	to the best of my knowled	ige and belief, it is	true,
	it, and complete Declaration	or preparer/(other	marcaxpayer) is based on al	i information of w	nich preparer has any kno	wieage		
Sign	11.4/10	19 1	4. 1. 20	/. <i>I</i> .	10		May the IRS of this return wit	h the
Here P	suguer	$\nearrow$	aver 1/	12/12	1 18511E	W	preparer show (see instruction	vn below ons)?
Sign	nature of officer or trustee		Date	ı	Title		Yes	No
	Print/Type preparer's nar	me	Preparer's signatur	1	Date /8/12	Check if	PTIN	
Paid	BERNARD M. H	KIRSNER	ferend.	السما	13/8/12	self-employed		
Preparer	Firm's name ► B	ernard M	. Kirsner, Ltd	., CPAs		Firm's EIN ►		
Use Only	Firm's address ► 4	00 E Rand	dolph #2021					
y	_	hicago		IL	60601	Phone no		
BAA	-		· · · · · · · · · · · · · · · · · · ·		·	· · · · · · · · · · · · · · · · · · ·	Form <b>990-P</b>	F (2011)
								(2011)



Form 990-PF, Page 2, Part III, Line Other Decreases Stmt	5			
FEDERAL TAX PAYMENTS  DIVIDENDS RECORDED AS INCOME BUT I  CAPITAL LOSS ON SALE OF S  OUTSTANDING CHECKS FOR CO	ECURITIES	11	9,073. 11,145. 28,343. 25,000.	
Total		=	73,561.	
Form 990-PF, Page 10, Part XV, Lin Information Regarding Contribution		, Scholars	ship, etc, Programs	· · · · · · · · · · · · · · · · · · ·
Name DORIS GOODWIN WALB	RIDGE FOUNDAT	TION		
Address PO BOX 32196				
City, St, Zip, Phone SANTA FE		<u> </u>	87594 (505)	983-0536
The form in which applications should by MAIL INCLUDING NAME, A			•	
Any submission deadlines: NONE			., .	
Any restrictions or limitations on awainstitutions, or other factors:  NONE  Name  Address  City, St, Zip, Phone	ards, such as by ge	eographica	al areas, charitable fie	lds, kınds of
The form in which applications shou AND PROPOSED USE OF CONTR		d informat	tion and materials they	should include:
Any submission deadlines:				
Any restrictions or limitations on awainstitutions, or other factors:	ards, such as by ge	eographica	al areas, charitable fiel	ds, kınds of
Form 990-PF, Page 11, Part XV, line Line 3a statement	e 3a		· · · · · · · · · · · · · · · · · · ·	
Recipient	If recipient is	Foun-	Purpose of	Person or
Name and address	an individual,	dation	grant or contribution	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of re- cipient		Checkbox  Amount
a Paid during the year			DUDI TO CURRENT	Dames of C
NDI NEW MEXICO 1140 ALTO STREET		509 (a) (1)	PUBLIC_CHARITY	Person or Business
SANTA FE NM 87501		PUBLIC CH		20,000.



Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor  a Paid during the year PRESBYTERIAN HOMES 3200 GRANT 5202 (a) (1)
Name and address (home or business)  Relationship to any foundation manager or substantial contributor    A Paid during the year   PRESBYTERIAN HOMES   3200 GRANT   509(a)(1)   FUBLIC CHARITY   Person or Business   PUBLIC CHARITY   Person or Business   5,000.   SANTA FE COMMUNITY FOUNDATION   PUBLIC CHARITY   Person or Business   25,000.   ST MATHIAS EPISCOPAL CHURCH   PUBLIC CHARITY   Person or Business   PUBLIC CHARITY   PERSON or PUBLIC CHARIT
relationship to any foundation manager or substantial contributor  a Paid during the year  PRESBYTERIAN HOMES  3200 GRANT  EVANSTON IL 60201  BOX 1827  SANTA FE COMMUNITY FOUNDATION BOX 1827  SANTA FE NM 87502  ST MATTHIAS EPISCOPAL CHURCH 111 E. MAIN,  WAUKESHA WI 53186  FUBLIC CHARITY  PUBLIC CHARITY  Person or Business  SANTA FE NM 87501  PUBLIC CHARITY  Person or Business  SANTA FE NM 87501  PUBLIC CHARITY  Person or Business  SANTA FE NM 87501  PUBLIC CHARITY  Person or Business  SANTA FE NM 87501  PUBLIC CHARITY  Person or Business  SANTA FE NM 87501  PUBLIC CHARITY  Person or Business  SANTA FE NM 87501  PUBLIC CHARITY  Person or Business  SANTA FE NM 87505  PUBLIC CHARITY  Person or Business  SANTA FE NM 87505  PUBLIC CHARITY  Person or Business  SANTA FE NM 87505  PUBLIC CHARITY  Person or Business  SANTA FE NM 87505  PUBLIC CHARITY  Person or Business  SANTA FE NM 87505  PUBLIC CHARITY  Person or Business  SANTA FE NM 87505  PUBLIC CHARITY  Person or Business  DO (0) (1) PUBLIC CHARITY  Person or Business  DO (0) (1) PUBLIC CHARITY  Person or Business  SANTA FE NM 87505  PUBLIC CHARITY  Person or Business  DO (0) (1) PUBLIC CHARITY  Person or Business  SANTA FE NM 87502  PUBLIC CHARITY  Person or Business  SANTA FE NM 87502  PUBLIC CHARITY  Person or Business  SANTA FE NM 87502  PUBLIC CHARITY  Person or Business  SANTA FE NM 87502  PUBLIC CHARITY  Person or Business  SANTA FE NM 87504  PUBLIC CHARITY  Person or Business  SANTA FE NM 87504  PUBLIC CHARITY  Person or Business  15, 400.  PUBLIC CHARITY  Person or Business  SANTA FE NM 87504  PUBLIC CHARITY  Person or Business  SANTA FE NM 87504  PUBLIC CHARITY  Person or Business  15, 400.
any foundation manager or substantial contributor  a Paid during the year  PRESBYTERIAN HOMES 3200 GRANT  EVANSTON IL 60201  SANTA FE COMMUNITY FOUNDATION BOX 1827  SANTA FE NM 87502  ST MATTHIAS EPISCOPAL CHURCH 111 E. MAIN, WAUKESHA WI 53186  FUBLIC CH  THINK NEW MEXICO 1227 PASEO DE PERALTA S09(a)(1) SANTA FE NM 87501  FUBLIC CHARITY Person or Business  SANTA FE NM 87501  FUBLIC CHARITY Person or Business  SANTA FE NM 87501  SUBJECT OF BUSINESS  SANTA FE NM 87501  SUBJECT OF BUSINESS  SANTA FE NM 87501  FUBLIC CHARITY PERSON OR BUSINESS  SANTA FE NM 87501  FUBLIC CHARITY PERSON OR BUSINESS  SANTA FE NM 87505  FUBLIC CHARITY PERSON OR BUSINESS  SANTA FE NM 87505  FUBLIC CHARITY PERSON OR BUSINESS  SANTA FE NM 87505  FUBLIC CHARITY PERSON OR BUSINESS  COMP LAUGH A LOT 12506 WILLOW CREEK RD  CUSTER SD 57730  ANIMAL PROTECTION OF NEW MEXICO P.O. BOX 11395  SANTA FE NM 87192  PUBLIC CHARITY PERSON OR BUSINESS  SANTA FE NM 87192  PUBLIC CHARITY PERSON OR BUSINESS  SANTA FE NM 87192  PUBLIC CHARITY PERSON OR BUSINESS  SANTA FE NOW 87192  PUBLIC CHARITY PERSON OR BUSINESS  15,400.  PERSON OR  PUBLIC CHARITY PERSON OR  BUSINESS  15,400.  PERSON OR  PUBLIC CHARITY PERSON OR  BUSINESS  15,400.  PERSON OR  PUBLIC CHARITY PERSON OR  BUSINESS  SANTA FE NOWNTAIN CENTER  PUBLIC CHARITY PERSON OR  BUSINESS  15,400.
manager or substantial contributor  a Paid during the year  PRESBYTERIAN HOMES 3200 GRANT  EVANSTON  BOX 1827  SANTA FE COMMUNITY FOUNDATION  BOX 1827  SANTA FE NM 87502  ST MATTHIAS EPISCOPAL CHURCH 111 E. MAIN, WAUKESHA  WI 53186  PUBLIC CHARITY  Person or Business  25,000.  ST MATTHIAS EPISCOPAL CHURCH 1127 PASEO DE PERALTA SANTA FE NM 87501  ST ELIZABETH SHELTER SANTA FE NM 87501  ST ELIZABETH SHELTER SOG(a)(1)  SANTA FE NM 87505  SANTA FE NM 87505  SANTA FE NM 87505  SANTA FE NM 87505  SOB(a)(1)  SOB(a)(1)  SOB(a)(1)  SOB(a)(1)  SOB(a)(1)  PUBLIC CHARITY  Person or Business  20,000.  PUBLIC CHARITY  Person or Business  SOB(a)(1)  SOB(a)(1)  SOB(a)(1)  PUBLIC CHARITY  POBLIC CHARITY  POBL
Substantial contributor   Substantial cont
Contributor
Paid during the year   PRESENTERIAN HOMES   PUBLIC CHARITY   Person or   Business   Sog(a)(1)   Public ch   Sog(a)(1)   Public CHARITY   Person or   Box 1827   Sog(a)(1)   Business   Santa FE   NM 87502   Public ch   Public CHARITY   Person or   Business   Santa FE   NM 87502   Public ch   Public CHARITY   Person or   Business   Public CHARITY   Person or   Public CHARITY   Public CHARITY   Person or   Public CHARITY   Public CHARITY
PRESBYTERIAN HOMES   PUBLIC CHARITY   Person or Business   Soy (a) (1)   Public CHARITY   Person or Business   Soy (a) (1)   Soy (a) (1)   Soy (a) (1)   Public CHARITY   Person or Business   Soy (a) (1)   Soy (a) (1)   Soy (a) (1)   Public CHARITY   Person or Business   Soy (a) (1)   Soy (a) (1)   Public CHARITY   Person or Business   Soy (a) (1)   Public CHARITY   Person or Busin
PRESBYTERIAN HOMES   PUBLIC CHARITY   Person or Business   Soy (a) (1)   Public CHARITY   Person or Business   Soy (a) (1)   Soy (a) (1)   Soy (a) (1)   Public CHARITY   Person or Business   Soy (a) (1)   Soy (a) (1)   Soy (a) (1)   Public CHARITY   Person or Business   Soy (a) (1)   Soy (a) (1)   Public CHARITY   Person or Business   Soy (a) (1)   Public CHARITY   Person or Busin
Summan
PUBLIC CH   PUBLIC CH   S,000.
Public Charity   Person or
SONTA FE   NM 87502   PUBLIC CH   25,000.
SANTA FE
ST MATTHIAS EPISCOPAL CHURCH   S09(a)(1)   Business
Business   Description   Business   Description   Business   Description   Descripti
WAUKESHA         WI         53186         PUBLIC CH         20,000.           THINK NEW MEXICO         PUBLIC CHARITY         Person or Business           SANTA FE         NM         87501         PUBLIC CH         20,000.           ST ELIZABETH SHELTER         PUBLIC CHARITY         Person or Business           804 ALARID         509(a)(1)         Business           SANTA FE         NM         87505         PUBLIC CH         20,000.           CAMP LAUGH A LOT         PUBLIC CH         Person or Business           12506 WILLOW CREEK RD         509(a)(1)         Business           CUSTER         SD         57730         PUBLIC CHARITY         Person or Business           ANIMAL PROTECTION OF NEW MEXICO         PUBLIC CHARITY         Person or Business           SANTA FE         NM         87192         PUBLIC CH         15,400.           SANTA FE MOUNTAIN CENTER         PUBLIC CHARITY         Person or Business           P.O. BOX 449         509(a)(1)         Business           TESUQUE         NM         87594         PUBLIC CH         15,000.
THINK NEW MEXICO
SANTA FE   NM 87501   PUBLIC CH   PUBLIC CHARITY   Person or   Business   SANTA FE   NM 87505   PUBLIC CHARITY   Person or   Business   SANTA FE   NM 87505   PUBLIC CHARITY   Person or   PUBLIC CHARITY   PUBLIC CHARITY   PUBLIC CHARITY   Person or   PUBLIC CHARITY   PUBLIC CHARITY   Person or   PUBLIC CHARITY   PUBLIC CHARITY   Person or   PUBLIC CHARITY   PUBLIC
SANTA FE         NM         87501         PUBLIC CH         20,000.           ST ELIZABETH SHELTER         PUBLIC CHARITY         Person or Business           804 ALARID         509(a)(1)         Business           SANTA FE         NM         87505         PUBLIC CH         20,000.           CAMP LAUGH A LOT         Person or Business         Business         D           CUSTER         SD         57730         PUBLIC CHARITY         10,500.           ANIMAL PROTECTION OF NEW MEXICO         PUBLIC CHARITY         Person or Business           P.O. BOX 11395         509(a)(1)         Business           SANTA FE         NM         87192         PUBLIC CH         15,400.           SANTA FE MOUNTAIN CENTER         PUBLIC CHARITY         Person or Business         Business           P.O. BOX 449         509(a)(1)         Business         Business           TESUQUE         NM         87594         PUBLIC CH         15,000.
ST ELIZABETH SHELTER   PUBLIC CHARITY   Person or   Business     SANTA FE   NM 87505   PUBLIC CH   20,000.
SANTA FE   NM 87505   PUBLIC CH   20,000.
SANTA FE         NM         87505         PUBLIC CH         20,000.           CAMP LAUGH A LOT         Person or         Business           12506 WILLOW CREEK RD         509(a)(1)         Business           CUSTER         SD         57730         PUBLIC CHARITY         Person or           ANIMAL PROTECTION OF NEW MEXICO         PUBLIC CHARITY         Person or         Business           SANTA FE         NM         87192         PUBLIC CHARITY         Person or         15,400.           SANTA FE         MOUNTAIN CENTER         PUBLIC CHARITY         Person or         Business           P.O. BOX 449         509(a)(1)         Business         15,000.           TESUQUE         NM         87594         PUBLIC CH         15,000.
CAMP LAUGH A LOT         Person or           12506 WILLOW CREEK RD         509(a)(1)         Business           CUSTER         SD 57730         PUBLIC CHARITY         10,500.           ANIMAL PROTECTION OF NEW MEXICO         PUBLIC CHARITY         Person or           P.O. BOX 11395         S09(a)(1)         Business           SANTA FE         NM 87192         PUBLIC CHARITY         Person or           SANTA FE MOUNTAIN CENTER         PUBLIC CHARITY         Person or         Business           P.O. BOX 449         509(a)(1)         Business         15,000.           TESUQUE         NM 87594         PUBLIC CH         15,000.
Tesuque   Nm   Residue   10,500   10   10,500
CUSTER         SD         57730         PUBLIC CHARITY         10,500.           ANIMAL PROTECTION OF NEW MEXICO         PUBLIC CHARITY         Person or Business           P.O. BOX 11395         SO9(a)(1)         Business           SANTA FE         NM         87192         PUBLIC CH         15,400.           SANTA FE MOUNTAIN CENTER         PUBLIC CHARITY         Person or Business           P.O. BOX 449         509(a)(1)         Business           TESUQUE         NM         87594         PUBLIC CH         15,000.
ANIMAL PROTECTION OF NEW MEXICO         PUBLIC CHARITY         Person or Business           P.O. BOX 11395         509(a)(1)         Business           SANTA FE         NM 87192         PUBLIC CH         15,400.           SANTA FE MOUNTAIN CENTER         PUBLIC CHARITY         Person or Business           P.O. BOX 449         509(a)(1)         Business           TESUQUE         NM 87594         PUBLIC CH         15,000.
P.O. BOX 11395         509(a) (1)         Business           SANTA FE NUM 87192         PUBLIC CH         15,400.           SANTA FE MOUNTAIN CENTER P.O. BOX 449         PUBLIC CHARITY Business         Business           TESUQUE NM 87594         PUBLIC CH         15,000.
SANTA FE         NM         87192         PUBLIC CH         15,400.           SANTA FE MOUNTAIN CENTER         PUBLIC CHARITY         Person or Business           P.O. BOX 449         PUBLIC CHARITY         Business           TESUQUE         NM         87594         PUBLIC CH         15,000.
SANTA FE MOUNTAIN CENTER         PUBLIC CHARITY         Person or Business           P.O. BOX 449         509(a) (1)         Business           TESUQUE         NM 87594         PUBLIC CH         15,000.
P.O. BOX 449 Business
TESUQUE NM 87594 PUBLIC CH 15,000.
SF ALLIANCE FOR SCIENCE     PUBLIC CHARTTY   Person or
115 EAST SUNRISE DR 509(a) (1) Business
SANTA FE         NM         87506         PUBLIC CH         5,000.
COMMUNITY HOUSE OF HINSDALE PUBLIC CHARITY Person or
415 W. 8TH STREET 509(a) (1) Business
HINSDALE IL 60521 PUBLIC CH 20,000.
LIFELINE HUMANITARIAN PUBLIC CHARITY Person or
200 N. MICHIGAN #610   509(a) (1)   Business
CHICAGO IL 60601 PUBLIC CH 3,380.
LAKOTA ANIMAL CARE PROJECT PUBLIC CHARITY Person or
12506 WILLOW CREEK RD 509(a) (1) Business
CUSTER SD 57730 PUBLIC CH 2,500.
YOUTH SHELTERS AND FAMILY SERVICES PUBLIC CHARITY Person or
5686 AGUA FRIA STREET 509(a) (1) Business
SANTA FE NM 87507 PUBLIC CH 20,000.
SAMARITAN HOUSE PUBLIC CHARITY Person or
1001 N 4TH STREET 509(a) (1) Business
LAS VEGAS NV 89101 PUBLIC CH 10,000.
HUMANITARIAN ORGANIZATION DIVAC PUBLIC CHARITY Person or
11611 N. SHERIDAN 509 (a) (1) Business
CARMEL         IN 46032         PUBLIC CH         7,500.



Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient	If recipient is an individual,	Foun- dation	Purpose of grant or contribution	Person or Business
Name and address	show any	status	grant or constraint	Checkbox
(home or business)	relationship to	of re-		

a Paid during the year  TESQUE ELEMENTARY PTA PO BOX 440 PO BOX 440 POBOX 440 POBOX 440 POBOX 440 POBOX 440	
PO BOX 440     509(a) (1)     Busines	$\vdash$
<del></del>	
TESUQUE NM 87575 PUBLIC CH 5	,000.
CON ALMA HEALTH PUBLIC CHARITY Person	or
144 PARK AVE 509(a) (1) Busines	š
SANTA FE NM 87501 PUBLIC CH	500.
FOOD FOR SANTA FE PUBLIC CHARITY Person	or
PO_BOX_31086	3
SANTA FE NM 87594 PUBLIC CH 10	,000.
PAWS PUBLIC CHARITY Person	or 📗
PO_BOX_704	s 🗍
PECOS         NM         87552         PUBLIC CH         5	,000.

Total

239,780.

Form 990-PF, Page 1, Part I Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MCDONALD HOPKINS	LEGAL	1,115.			

Total

1,115.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid	Net Investment	Adjusted Net	Disbursements for Charitable	
<u> </u>	ACCOUNTING	Per Books	Income	Income	Purposes	
BERNARD KIRSNER LTD	ACCOUNTING	5,495.			l	

Total

5,495.



Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
METTA CORP	INVESTMENT	77,669.			

Total

77,669.



## DORIS GOODWIN WALBRIDGE FOUNDATION 39-1999473

DOD - 5/10/00

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DESCRIPTION	P/D	DATE ACQUIRED	DATE SOLD	SALES PRICE	BASIS	GAIN/ LOSS
100 SH AIR PROD	Р	5/8/2002	2/7/2011	100000	98401	1599
100000 DELUXE CP NOTE	Р	11/12/2004	3/15/2011	101500	97655	3845
125000 PREF BK CPN	Р	9/22/2009	3/25/2011	125000	125012	-12
100000 MGN STNLY NOTE	Р	11/27/2001	4/15/2011	100000	102990	-2990
1000 HSBC FIN CORP	Р	3/18/2003	7/15/2011	25000	25655	-655
100000 SNAP ON NOTE	Р	4/19/2002	8/15/2011	100000	100850	-850
2000 RBS CAP PFD	Р	2/11/2004	9/21/2011	17995	50005	-32010
125000 GE CAP CPN	Р	9/22/2009	9/26/2011	125000	125012	-12
50000 CHUBB CORP NOTE	Р	1/2/2002	11/15/2011	50000	49323	677
10000 VRZN CPN	Р	5/21/2002	11/28/2011	102240	102219	21
				040725	077400	20007
MUTUAL FUND CAPITAL				846735	877122	-30387
GAIN DISTRIBUTION			12/31/2011			2044
NET CAPITAL LOSS						-28343

