## WENDROFF & ASSOCIATES, LLC 2300 9TH ST S STE 305 ARLINGTON, VA 22204-2345 (703) 553-1099 BJWENDROFF@WENDROFFCPA.COM

November 15, 2011

PYTHON SOFTWARE FOUNDATION PO BOX 37 WOLFEBORO FALLS, NH 03896-0037

Dear Kurt,

Enclosed is the 2010 U.S. Form 990, Return of Organization Exempt from Income Tax, for PYTHON SOFTWARE FOUNDATION for the tax year ending December 31, 2010.

Your 2010 U.S. Form 990, Return of Organization Exempt from Income Tax, return has been electronically filed.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

**BRIAN WENDROFF** 

WENDROFF & ASSOCIATES, LLC 2300 9TH ST S STE 305 ARLINGTON, VA 22204-2345

PYTHON SOFTWARE FOUNDATION PO BOX 37 WOLFEBORO FALLS, NH 03896-0037

## Form **990**

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For the 2	2010 calend	dar year, or tax	year begin	ning		, 2010	), and en	ding			,						
В	Check if ap	oplicable:	C Name of organ	nization							D Employ	er Identific	cation Nu	ımber				
	Addre	ss change	Doing Busines	s As														
	Name	change	Number and s	treet (or P.O. b	ox if mail is no	t delivered to st	reet addr)	Roo	om/suite		E Telepho	ne number	r					
	Initial	return																
	Termi	nated	City, town or c	country			State	ZIP code	+ 4									
	Amen	ded return									G Gross re	eceipts						
	Applic	cation pending	F Name and add	lress of princip	al officer:				H(a)	) Is this a	group retur	n for affilia	tes?	Yes	No			
									H(b)		ffiliates incl			Yes	No			
ī	Tax-exer	mpt status	501(c)(3)	501(c) (	)◀	(insert no.)	4947(a)(1) oi	r 527	,	it ino, a	ttach a list.	(see instru	ictions)					
J	Websi					, ,		1 1	H(c)	) Group ex	xemption nu	ımber ►						
K	Form of	organization:	Corporation	Trust	Association	Other ►	L	Year of For		•		State of leg	al domici	ile:				
Pa	art I	Summar	У		•													
			oe the organiza	ition's miss	ion or most	significant a	activities:											
ø																		
& Governance																		
ern			- <b> <u></u> -</b>															
Š			x ► if the										i.					
જ	3 Nu	ımber of vo	ting members dependent votir	of the gover	ning body (	Part VI, line	(Part VI line					3						
ies			of individuals									5						
Activities			of volunteers (									6						
Ac			d business rev									7 a						
			business taxal									7 b						
										Pr	ior Year		Cur	rent Y	ear			
4	8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g)																	
Revenue	9 Pr	ogram serv	ice revenue (Pa															
eve			come (Part VII															
Œ			e (Part VIII, col				•											
	1		- add lines 8															
			milar amounts															
			to or for memb															
ø			er compensation															
Expenses	16a Pr	ofessional t	fundraising fees	s (Part IX, o	column (A),	line 11e)												
xbe	<b>b</b> To	tal fundrais	ing expenses (	Part IX, col	umn (D), Iir	ne 25) 🕨 _												
Ш	<b>17</b> Ot	her expens	es (Part IX, col	lumn (A), li	nes 11a-11d	d, 11f-24f) .												
	<b>18</b> To	tal expense	es. Add lines 13	3-17 (must	equal Part I	X, column (	A), line 25)								•			
	<b>19</b> Re	evenue less	expenses. Sub	otract line 1	8 from line	12												
ces									В	Beginning	of Curren	t Year	En	d of Ye	ar			
sets		`	Part X, line 16	•					<b>—</b>									
Net Assets or Fund Balances	<b>21</b> To	tal liabilitie	s (Part X, line 2	26)														
		et assets or	fund balances.	. Subtract li	ne 21 from	line 20												
Pa	art II	Signatur	e Block															
Und	er penalties	of perjury, I de	clare that I have ex rer (other than offic	amined this ref	turn, including a	accompanying s	schedules and state	ements, and	d to the b	est of my	knowledge	and belief,	it is true	e, correct	, and			
_		N	(															
C:		Signatu	re of officer							Date	2							
Siç He		o ignata								2410								
110	16	Type or	print name and title	e.														
			reparer's name		Preparer's s	ignature		Date		Ι,	Chook	i, P	ΓIN					
D-	id	2.,,,,,,,			,,	· · · ·					Check	<b>」</b> "						
Pa	ia eparer	Firm's seri	<u> </u>		1						self-employe	5u						
	e Only	Firm's name								<del> </del> .	Eirmia FINI	<b>-</b>						
-	y	Firm's addre	255								Firm's EIN							
1/1-	, the IDC	discuss #5	o roturn with th	no propore	choup of	uo2 (caa i==	tructions)				Phone no.			Г	N <sub>0</sub>			
ivia	y uie iKS	uiscuss thi	s return with th	ie preparer	PHOMU abo.	ver (see ins	งแนะแบทร)						Ye	<i>;</i> >	No			

	1 <b>990</b> (2010)				Page 2
Par		ement of Program Servi	-		
			oonse to any question in this Part III		
1	Briefly desci	ribe the organization's mission:			
2	Did the orga	unization undertake any signific	ant program services during the year which	h were not listed on the prior	
2					res No
		cribe these new services on Sc			
3			nake significant changes in how it conduct	ts, any program services?	Yes No
_	-	cribe these changes on Schedu			
4		<del>-</del>	s for each of the organization's three large 47(a)(1) trusts are required to report the a	st program services by expenses. Secti	ion 501(c)(3)
	and 501(c)(4	4) organizations and section 49 and revenue, if any, for each pro	47(a)(1) trusts are required to report the a	mount of grants and allocations to othe	rs, the total
	ехрепьев, а	illu revenue, il any, ior each pri	ogram service reported.		
1.0	(Codo)	) (Eynanasa	including greats of	) (Devenue	`
4 a	(Code:	) (Expenses	including grants of	) (Revenue	)
				. – – – – – – – – – – – – – – – – – – –	
1 h	(Code:	) (Expenses	including grants of	) (Payanua	)
41.	(Code	) (Expenses		) (Nevenue	
4 0	: (Code:	) (Expenses	including grants of	) (Revenue	)
70	. (oode		molading grants of	) (Nevende	
4 c	Other progra	am services. (Describe in Sche	dule O.)		
	(Expenses		ncluding grants of	) (Revenue	)
4 e	Total progra	am service expenses 🕨			

Part IV	Checklist of Required Schedules
---------	---------------------------------

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D. Part V	10		
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a		
ı	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		
(	Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		
(	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		
(	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11e		
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		
12 8	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		
ı	o Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		
14 8	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		
ı	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		
ļ	o If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? <b>Not</b> e. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

#### Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II ...... 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III 22 22 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If 'Yes,' complete* 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . . . . . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? ...... 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? ..... 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV ...... 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV ...... 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M ...... 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I . . . . 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 . . . . . . . Yes Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 ... 36 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38

BAA Form 990 (2010)

Note. All Form 990 filers are required to complete Schedule O .

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI...... Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year ..... 1 a b Enter the number of voting members included in line 1a, above, who are independent ..... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? ...... 3 Did the organization make any significant changes to its governing documents 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? ..... 7 a 7h b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? ..... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? ..... 82 **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O. 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a 10a Does the organization have local chapters, branches, or affiliates? ..... 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 ...... 12 a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O´how this is done ..... 12 c 13 Does the organization have a written whistleblower policy? ...... 13 Does the organization have a written document retention and destruction policy? . . . . . . . 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official ...... 15 a b Other officers of key employees of the organization ..... 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16h organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website Own website Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

BAA Form 990 (2010)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII .....

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization	nor any r	elated	org	aniz	atio	n com	pen	sated any current offi	cer, director, or truste	e.
(A)	(B)			•	C)			(D)	(E)	(F)
Name and title	Average hours		_		_	hat appl		Reportable compensation from	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other
	per week (describe hours for related organiza- tions in Schedule O)	ardividual trustee or director	mstitutional trustee	Officer	Key amployee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(2)										
(3)										
(4)										
(5)										
(6)										
<u>(9)</u>										
<u>(10)</u>										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										
(15)								_	_	
(16)										
(17)										

(A)		Dooit	(B) (c) Average Position (check all that apply)			ادرامه	(D)	(F)		
Name and title	Average hours per week (describe hours for related organizations in Sch O)		nstitutional trustee	Officer		Mighest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
<u></u>										
<u></u>										
(21)										
(22)										
(24)										
(25)										
(26)										
(27)										
(28)										
(29)										
1 b Sub-total	<b>\</b>	· · · · ·					<b>•</b>	ived more than \$1	100,000 in reportab	le compensation
<ul> <li>from the organization</li> <li>Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such inc.</li> <li>For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th such individual</li></ul>	<i>dividual</i> ortable ( an \$150	 com ,000	pens	satio	on a	nd c	 ther <i>lete</i>	compensation fro	om	Yes No 3
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? <i>If 'Yes,' co</i>	mpensa <i>mplete</i>	tion <i>Sch</i>	fron edul	n an le J	y ui for s	nrela such	ated per	organization or in	dividual	5
Section B. Independent Contractors  1 Complete this table for your five highest compensate compensation from the organization.	d indepe	ende	nt c	ontr	acto	ors t	hat ı	received more tha	n \$100,000 of	
(A) Name and business address							(B) Description o	of services	(C) Compensation	
2 Total number of independent contractors (including b \$100,000 in compensation from the organization ►	out not li	mite	d to	tho	se I	isted	d abo	ove) who received	more than	

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				

## Part X Balance Sheet

			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing		1	
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	,	6	
A	7	Notes and loans receivable, net		7	
S	8	Inventories for sale or use		8	
A S S E T S	9	Prepaid expenses and deferred charges		9	
5		Land, buildings, and equipment: cost or other basis.		9	
		Complete Part VI of Schedule D			
	b	Less: accumulated depreciation		10 c	
	11	Investments — publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
Ļ	20	Tax-exempt bond liabilities		20	
A B	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
I L I T	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II			
- 1		of Schedule L		22	
E S	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
Й		Organizations that follow SFAS 117, check here ► and complete lines			
N E T		27 through 29 and lines 33 and 34.			
A S	27	Unrestricted net assets		27	
Š E T S	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
O R		Organizations that do not follow SFAS 117, check here  and complete			
		lines 30 through 34.			
F U N D	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
BALANCES	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ņ Ç	33	Total net assets or fund balances.		33	
S	34	Total liabilities and net assets/fund balances.		34	

BAA Form 990 (2010)

Form <b>990</b> (2010)		Pag	e <b>12</b>
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response to any question in this Part XI	<u> </u>		
1 Total revenue (must equal Part VIII, column (A), line 12)			
2 Total expenses (must equal Part IX, column (A), line 25)			
3 Revenue less expenses. Subtract line 2 from line 1			
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			
5 Other changes in net assets or fund balances (explain in Schedule O)			
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
column (B)) 6			
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response to any question in this Part XII	<u> </u>		Ш
		Yes	No
1 Accounting method used to prepare the Form 990:	_		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		
b Were the organization's financial statements audited by an independent accountant?	2b		
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:			
Separate basis Consolidated basis Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	За		
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
BAA	Form	990 (20	010)

OMB No. 1545-0047

SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

2010

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Employer identification number

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, checY20.04 653.88 Tm⊡0.000 Tc -0.05

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caleı begir	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support					•	
Cale begir	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activi	ities, etc (see insti	ructions)			12	
	First five years. If the Form 990 i organization, check this box and	stop here	<u> </u>	l, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶□
	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 20	•	•				<u>%</u>
15	Public support percentage from 2	2009 Schedule A, I	Part II, line 14			15	%
16 a	33-1/3% support test $-$ 2010. If t and stop here. The organization						
	33-1/3% support test — 2009. If t and stop here. The organization	qualifies as a publ	licly supported org	anization			▶ ∐
17 a	10%-facts-and-circumstances te or more, and if the organization r the organization meets the 'facts-	meets the 'facts-ar	าdั-circumstances'	test, check this b	ox and stop here.	Explain in Part IV	how
	10%-facts-and-circumstances te or more, and if the organization rorganization meets the 'facts-and	meets the 'facts-ar d-circumstances'	nd-circumstances' test. The organiza	test, check this b tion qualifies as a	ox and <b>stop here</b> . publicly supporte	Explain in Part IV d organization	how the▶
18	Private foundation. If the organiz	zation did not ched	ck a box on line 13	3, 16a, 16b, 17a, d	or 17b, check this	box and see instru	ictions

BAA

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
	dar year (or fiscal yr beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	0	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')							
2	Gross receipts from admissions, merchandise sold or							
	services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
C	Add lines 7a and 7b							_
	Public support (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal yr beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	0	(f) Total
9	Amounts from line 6							
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
	taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13	Total support. (Add Ins 9, 10c, 11, and 12.)							
	First five years. If the Form 990 i organization, check this box and	s for the organiza stop here	tion's first, second	I, third, fourth, or	fifth tax year as a	section 501	(c)(3)	▶□
	tion C. Computation of Pul							
15	Public support percentage for 20	10 (line 8, column	(f) divided by line	: 13, column (f)) .			15	
16	Public support percentage from 2	009 Schedule A, I	Part III, line 15	<u></u>	<u></u>	<u></u>	16	
	tion D. Computation of Inv							
17	Investment income percentage for	or <b>2010</b> (line 10c, o	column (f) divided	by line 13, colum	nn (f))		17	
18	Investment income percentage from	om <b>2009</b> Schedule	e A, Part III, line 1	7			18	
	33-1/3% support tests - 2010. If is not more than 33-1/3%, check	this box and stop	here. The organiz	zation qualifies as	s a publicly suppor	ted organiza	ation	
b	33-1/3% support tests – 2009. If line 18 is not more than 33-1/3%	the organization of the check this box a	did not check a bo nd <b>stop here</b> . The	x on line 14 or lir organization qua	ne 19a, and line 16 lifies as a publicly	is more that supported o	an 33-1/3 organizat	3%, and ion ▶
20	Private foundation If the organiz	ration did not chec	ck a hoy on line 1/	1 10a or 10h ch	ack this hav and s	ee instruction	ne	▶□

Schedule A	(Form 990 or 990-EZ) 2010			Page 4
Part IV	Supplemental Information. Compleart II, line 17a or 17b; and Part II (See instructions).	ete this part to provide the line 12. Also complete	e explanations required by Par this part for any additional info	t II, line 10; ormation.

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

### Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,

Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions

OMB No. 1545-0047 2010

Open to Public Inspection

Employer identification number

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Aggregate contributions to (during year) ..... Aggregate grants from (during year) ..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b b Total acreage restricted by conservation easements ..... c Number of conservation easements on a certified historic structure included in (a) ..... 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register ..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 ...... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 ......

b Assets included in Form 990, Part X

Schedule D (Form 990) 2010

Page 2

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that applic):

3	Using the organization's acquisition, accession, items (check all that apply):	and other reco	rds, check a	ny of the following	that are a significant	use of its colle	ection
а	Public exhibition	d	Loan or ex	change programs			
b	Scholarly research	е	Other				
С	Preservation for future generations						
	Provide a description of the organization's collective Part XIV.	·	,	3		se in	
	During the year, did the organization solicit or reassets to be sold to raise funds rather than to bt IV Escrow and Custodial Arrangem					Yes	No IV line
гаі	9, or reported an amount on Forn			ariizatiori arisw	ered res to rom	11 990, 1 art	IV, IIIIC
1 a	Is the organization an agent, trustee, custodian, included on Form 990, Part X?	, or other intern	nediary for c	ontributions or oth	er assets not	Yes	No
b	If 'Yes,' explain the arrangement in Part XIV an	d complete the	following tal	ole:			
						Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
	Did the organization include an amount on Form					Yes	No
	If 'Yes,' explain the arrangement in Part XIV.						
	t V Endowment Funds. Complete if the	ne organizati	on answe	red 'Yes' to Fo	rm 990. Part IV. I	ine 10.	
	(a) Current		Prior year	(c) Two years ba			r years back
1 a	Beginning of year balance	, ca. (2)		(0) 1 110 )011.0 21	(a) 111100 Junio 20	(0) 1 0	Jours Busin
	Contributions						
С	Net investment earnings, gains,						
_	and losses						
	Grants or scholarships						
е	Other expenditures for facilities and programs						
f	Administrative expenses						
	End of year balance						
_	Provide the estimated percentage of the year er	ad balanca bald	Lace				
	·	iu balance neiu	ı as.				
	Board designated or quasi-endowment						
	Permanent endowment						
С	Term endowment ►						
3 a	Are there endowment funds not in the possession organization by:	on of the organi	ization that a	re held and admir	istered for the	Υ	es No
	(i) unrelated organizations					3a(i)	
	(ii) related organizations					3a(ii)	
b	If 'Yes' to 3a(ii), are the related organizations lis	sted as required	d on Schedu	e R?		3b	
4	Describe in Part XIV the intended uses of the or	rganization's en	idowment fui	nds.			
	t VI Land, Buildings, and Equipment.	-					
		(a) Cost or othe (investmen	er basis (	b) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Boo	ok value
1 a	Land			•			
	Buildings						
	Leasehold improvements						
	Equipment						
-	4- 6						

Schedule I	ower 000 Dr. LV !!	Page 3
Part VII	orm 990, Part X, Ii	ne 12. (c) Method of valuation:
	(b) Dook value	Cost or end-of-year market value
(1) Financ		
(2) Closely		
(3) Other		
<u>(A)</u>		
(C)		
(D)		
(E)		
(F <u>)</u>		
(G <u>)</u>		
( <u>H)</u>		
(I)		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) ► Part VIII Investments—Program Related. (See		line 13)
(a) Description of investment type	(b) Book value	(c) Method of valuation:
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5) (6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		
Part IX Other Assets. (See Form 990, Part X,	scription	(b) Book value
(1)	SCIPTION	(b) book value
(2)		
(3)		
(4)		
(5)		
(6)		
(/)		
(8) (9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column(B)	, line 15)	▶
Part X Other Liabilities. (See Form 990, Part		
(a) Description of liability	(b) Amount	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5) (6)		
(6) (7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)		
2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text organization's liability for uncertain tax positions under FIN 4	of the footnote to the org	ganization's financial statements that reports the
BAA	TEEA3303 12/20/10	Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 Page 4

1 Total revenue (Form 990, Part VIII,column (A), line 12)	
2 Total expenses (Form 990, Part IX, column (A), line 25)	
3 Excess or (deficit) for the year. Subtract line 2 from line 1	
4 Net unrealized gains (losses) on investments	
5 Donated services and use of facilities	
6 Investment expenses	
7 Prior period adjustments	
8 Other (Describe in Part XIV)	
9 Total adjustments (net). Add lines 4 through 8	
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur	'n
1 Total revenue, gains, and other support per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIV)	
e Add lines 2a through 2d	e!e
3 Subtract line 2e from line 1	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investments expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIV.) 4b	
c Add lines 4a and 4b 4	С
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part XIII   Reconciliation of Expenses per Audited Financial Statements With Expenses per Re	turn
1 Total expenses and losses per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments	
c Other losses	
d Other (Describe in Part XIV.)	
	!e
3 Subtract line 2e from line 1	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investments expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIV.) 4b 4	c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	
Part XIV Supplemental Information	' I
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this pany additional information.	1b and 2b; part to provide

BAA TEEA3304 02/11/11 Schedule D (Form 990) 2010

Schedule D	(Form 990) 2010	Page 5
Part XIV	Form 990) 2010 Supplemental Information (continued)	

#### Schedule F (Form 990)

## Statement of Activities Outside the United States

Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.
 ► Attach to Form 990.
 ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Par	to Form 990, Part	i <b>on on Activiti</b> : IV, line 14b.	es Outside the	e United States. Complet	e if the organizatio	n answered 'Yes'
1	For grantmakers. Does the grantees' eligibility for the g	organization mair grants or assistant	ntain records to su ce, and the selecti	ubstantiate the amount of the groon criteria used to award the gr	rants or assistance, the rants or assistance?	. Yes No
2	For grantmakers. Describe	in Part V the orga	anization's proced	ures for monitoring the use of g	rant funds outside the L	Inited States.
3	Activities per Region. (The	following Part I, lin	ne 3 table can be	duplicated if additional space is	s needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
	Sub-total					
	Total from continuation sheets to Part I					

chedule F (Form 990) 2010	Page 2
chedule F (Form 990) 2010	raye z

	(* *******************************								
Part	Grants and Other Assistan Form 990, Part IV, line 15, Part II can be duplicated if	nce to Organization for any recipient additional space in	ons or Entities ( who received mails needed.	Outside the Unore than \$5,0	<b>Inited States</b> . Cook this	Complete if the box if no one	organization a recipient receiv	nswered 'Yes' to red more than \$!	5,000 ▶□
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	Enter total number of recipient organiz the grantee or counsel has provided a	section 501(c)(3) equi	valency letter						
3 BAA	Enter total number of other organizatio	ons or entities							F (Form 990) 2010

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
_(3)							
_ (4)							
(5)							
(6)							
(7)							
(8)							
(9)							
<u>(10)</u>							
(11)							
(12)							
(13)							
(14)							
<u>(</u> 15)							
(16)							
<u>(17)</u>							
(18)							- (5 000) 0010

BAA

Schedule F (Form 990) 2010
Part IV Foreign Forms

Par	t IV   Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see instructions for Form 926)	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see instructions for Forms 3520 and 3520-A) Yes	☐ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year?  If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713)	☐ No

### SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization

or government

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

Open to Public Inspection

Employer identification number

Part I General Information on Grants and Assistance		
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	Yes	No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.		
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answe	red 'Yes' to	
Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more	e than \$5,000.	
Part II can be duplicated if additional space is needed		▶
1 (a) Name and address of organization (b) EIN		

(a) Time of great or assistance	(b) Number of			nization answered 'Yes' to	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistan
/ Supplemental Information. C	omplete this part to p	ı rovide the informa	<u> </u>	ırt I. line 2. and anv other	additional information.
				, ,	

# SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

**Transactions With Interested Persons** 

► Complete if the organization answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Employer identification number

Schedule L (Form 990 or 990-EZ) 2010

Part	Excess Benefit Transaction Complete if the organization answ	ns (sect	tion 501	(c)(3) and section	n 501(c)(	4) organiz	zations 7 Part N	s only	/). //)h					
		(b) Description of transaction												
1	(a) Name of disqualified person				(b) Description	on of transaction		Yes	No					
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
S	Inter the amount of tax imposed on the ection 4958													
	inter the amount of tax, if any, on line 2							►						
Part	Complete if the organization answe	ered 'Yes'	on Form	990, Part IV, line 26 o	1				Г		,			
	(a) Name of interested person and purpose	(b) Loar the org	n to or from anization?	(c) Original principal amount	(d) B	alance due	(e) In (	(e) In default?		? (f) Approved by board or committee?		ritten ment?		
		То	From				Yes	No	Yes	No	Yes	No		
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
Total .				<b>&gt;</b>	1			ı						
Part		fitting	Interest	ed Persons.	⊃art IV, I	ine 27.								
	(a) Name of interested person		(b) Relations	hip between interested perso the organization	on and		(c) Amour	t and ty	pe of as	ssistanc	sistance			
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L	. (Form 990 or 990-EZ) 2010				Р	age 2
Part IV	Business Transactions Invo Complete if the organization	Iving Interested Per	sons.			
	Complete if the organization	answered 'Yes' on F	orm 990, Part IV, li	ne 28a, 28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	ues?
(1)					Yes	No
(1)						
(2)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10) Part V	Supplemental Information					
	Complete this part to provide addition	al information for recoons	ses to questions on Scher	tula I (see instructions)		
	complete this part to provide addition	ai illioittiation for respons	ses to questions on sched	dule L (See Histractions).		
<del>-</del>		<b>_</b>	<b>_</b>			_

# SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.  ► Attach to Form 990 or 990-EZ.								
Name of the organization		Employer identifica	tion number						
			· ·						

## $\mathsf{Form}\,4562$

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

# Depreciation and Amortization (Including Information on Listed Property)

 OMB No. 1545-0172

2010 Attachment Sequence No. 67

Identifying number

Business or activity to which this form relates

Dusin	see of dourny to minor and form rolate												
Par	t I Election To Exp	ense Certain I	Property Under Sec	tion 179									
	Note: If you have an	y listed property,	Property Under Sec complete Part V before y	∕ou complete Par	t I.								
1	Maximum amount (see inst	•					1						
2	Total cost of section 179 pr	operty placed in s	service (see instructions)				2						
3	(												
4	The design of the first that the control of the con												
5	Dollar limitation for tax year separately, see instructions	r. Subtract line 4 t	from line 1. If zero or les	s, enter -0 If ma	arried filir	ng	5						
6		Description of property		(b) Cost (business		(c) Elected cost							
7	Listed property. Enter the a												
8	Total elected cost of section		•				8						
9	Tentative deduction. Enter						9						
10	Carryover of disallowed ded		-				10						
11	Business income limitation.			•		· —	11						
12	Section 179 expense deduc						12						
13 Note	Carryover of disallowed dec: Do not use Part II or Part I				13								
Par					ا ماد دام دا		C:						
Pai			ce and Other Depre				See i	nstructions.)					
14	4 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)												
15	Property subject to section	168(f)(1) election					15						
16	Other depreciation (including	ng ACRS)					16						
Par	t III MACRS Deprec	iation (Do not in	nclude listed property.) (S	See instructions)									
			Sectio	n A									
17	MACRS deductions for asse	ets placed in servi	ce in tax years beginning	g before 2010			17						
18	If you are electing to group asset accounts, check here	any assets placed	d in service during the ta	x year into one o	r more ge	eneral ► □							
			in Service During 2010				yster	n					
	(a) Classification of property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d) Recovery period	(e) Conventi	on (f) Method		(g) Depreciation deduction					
10.6	3-year property	in service	only — see instructions)										
	5-year property												
	7-year property												
	20 year property												
	20-year property												
	25-year property												
r	n Residential rental property												
	· · · ·												
1	Nonresidential real property												
	1 1 3	A t - Di i i i			0.11 1	D	C 1						
20.		Assets Placed in	n Service During 2010 Ta	ix year using the	Aiternat	ve Depreciation	Syst	em I					
	Class life												
	12-year												
	t IV Summary (See in	etructions \	<u> </u>		<u> </u>	l		<u> </u>					
	t IV   Summary (See in					1 2	1						
21 22	Listed property. Enter amou Total. Add amounts from line 12,	lines 14 through 17. lir	nes 19 and 20 in column (a), a	nd line 21. Enter here	and on	2							
23	the appropriate lines of your return For assets shown above an	d placed in servic	e during the current year	r, enter		22	2						
	the portion of the basis attr	ibutable to section	1 263A costs		23								

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b

	columns	s (a) through (c)	of Section A,	all of Sec	ction B, a	and Sec	tion C it	e or f app	licat	ole.	ase exp	perise, c	ompiete	Only 24	·a, 240,	
	Section	on A – Deprecia	ation and Oth	er Informa	ation (Ca	ution: S	See the l	instr	uctio	ns for li	mits for	passer	iger auto	mobiles	.)	
24 8	a Do you have eviden					<u>  </u>	Yes		No	24b If 'Y	T'		e written? .		Yes	No
Ty	(a) /pe of property (list vehicles first)	) ( D ) . ( /			) or pasis	Basis for depreciation Reco			(f) Recovery period	covery Method/			(h) Depreciation deduction		(i) lected tion 179 cost	
25	Special deprec	iation allowance n 50% in a quali	e for qualified	listed pro	perty pla	ced in s	service o	durin	g the	e tax yea	ar and	25				
26		more than 50%				0113)						23	I			
		11010 11011 0070		240000												
27	Property used 5	1 50% or less in a	unalified hus	iness use												
	1 Toporty used t	00 70 01 1033 111 0	quamica bas	111033 430												
28	Add amounts in	l n column (h) lin	l nes 25 through	27 Ente	r here ar	l nd on lin	ne 21 na	age :	<u>                                       </u>			28				
29	Add amounts in	• • • •	ŭ					•						29		
	plete this section	n for vehicles us	sed by a sole	Section proprietor	B – Info , partner	rmatior , or othe	on Use er 'more	e <b>of \</b> e thai	<b>/</b> ehion 5%	cles owner,	or rela	ited per	son. If yo	ou provid		icles
to yo	our employees, f	irst answer the	questions in S	T .		Ī .		cept					1 .			<u> </u>
30	during the year	Fotal business/investment miles driven during the year (do not include commuting miles)		Veh	(a) icle 1	,	b) icle 2	(c) Vehicle 3		(d) Vehicle 4		,		(f) 5 Vehicle 6		
31	ŭ	niles driven during t														
32	Total other per	•	nuting)													
33	Total miles driv	ven during the y	ear. Add													
	inies 50 tilloug	11 52		Yes	No	Yes	No	Y	es	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle during off-duty	e available for p	ersonal use													
35	Was the vehicle than 5% owner	e used primarily or related pers	by a more on?													
36		cle available for														
	•		C – Question		ployers \	Who Pro	ovide Ve	ehicl	es fo	or Use b	y Their	Employ	rees		•	
	wer these question owners or related			an except	ion to co	mpletin	g Sectio	n B	for v	ehicles	used by	emplo	yees who	are no	t more	:han
37		n a written polic										uting,			Yes	No
38	Do vou maintai		cv statement t	hat prohib	oits perso	onal use	of vehic	cles.	exc	ept com	mutina.	by you	r			
39		te the instruction I use of vehicles														
40	Do you provide	more than five	vehicles to yo	our employ	yees, obt	tain info	rmation	fron	ı yoı	ır emplo	yees al	oout the	use of t	he		
41	Do you meet th		concerning qu	ualified au	ıtomobile	e demon	stration	use	? (Se	ee instru	ictions.					
Pa		ization	33, 40, 01 41	13 163, 6	40 1101 00	mpiete	Section	<i>D</i> 10	) Liic	COVER	u verne	163.				
	7	(a)			(b)		(c)			(0	d)		(e)		(f)	
	Des	scription of costs		Date ar	mortization egins		Amortizab amount			Co sec	de	ре	ortization eriod or centage		Amortization for this year	
42	Amortization of	f costs that begi	ns during you	r 2010 tax	year (s	ee instru	uctions):	:								
									_					<u> </u>		
12	Amortization	of costs that beg	an hoforo va	r 2010 to	v voor								12			
43 44		ounts in column	,		•											

► Keep for your records

Asset Description	Code	Date in Service	Cost (net of land)	Business Use %	Section 179	Special	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation

Form **8879-EO** 

# IRS *e-file* Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2010, or fiscal year beginning

, 2010, and ending

► Do not send to the IRS. Keep for your records. ► See instructions. 2010

Employer identification number

Name and title of officer

Department of the Treasury Internal Revenue Service

Name of exempt organization

#### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here ►	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	11
2a Form 990-EZ check here ▶		b Total revenue, if any (Form 990-EZ, line 9)	2 l
3 a Form 1120-POL check here		b Total tax (Form 1120-POL, line 22)	3 l
4a Form 990-PF check here ▶		b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 k
5 a Form 8868 check here ►	b	Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5 k

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

I authorize to enter my PIN as my signature

ERO firm name Enter five numbers, but

on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature Date 🖲

Part III Certification and Authentication

Name	Address	City	St	ZIP	
Schedule O (Form 990) Form 990, Page 6, Line	' '	ion to Form 990			
PYTHON SOFTWARE F	OUNDATION (	14-3594598 			1