990-PF

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

Depa	artmen nai Rev	cf the Treasury	Note.	The foundation	may b	Treated as a Prive able to use a copy of	ate Foundati this return to s	on satisfy state re	eporting requirements.	<u> 2010 </u>
		endar year 2010					, 2010	, and endin	9	, 20
G	Chec	k all that apply		Initial return			of a former p	public charit	~ 	Final return
				Amended re	turn	Addre	ss change		Name change	
Nai	me or	foundation							A Employer Identifica	ition number
TH	ie c	SEORGE LUCA	S ED	DCATTONAT.	FOII	NDATTON			68-0	065687
		and street (or P O						Room/sulf		ee page 10 of the instructions)
			••••					110011110011		
Ρ.	.0.	BOX 3494							(415	5) 662-1800
Cit	y or t	own, state, and ZII	P code						C if exemption application pending, check here	on is
									D 1. Foreign organization	
		RAFAEL, CA							2 Foreign organization 85% test, check he	
ዞ	_	ck type of organ				c)(3) exempt private			computation	
Ϊ.		ection 4947(a)(1)							E if private foundation	status was terminated
1		market value of		11		unting method(asn Ac	crual	under section 507(b)(
		ear (from Part II, e ▶ \$1,				her (specify) column (d) must be d	n cash basis)	F If the foundation is in under section 507(b)(. 1 1
P	÷	Analysis of Re					1 04577 24676		under station con(b)((d) Disbursements
	تتبس	total of amounts i	n colun	nns (b), (c), and	(d)	(a) Revenue and expenses per	(b) Net inv		(c) Adjusted net	for charitable
		may not necessa column (a) (see p	i <i>niy eqi</i> bage 11	iai the amounts i I of the instruction	in ons).}	books	Inico	ine	IIICOME	purposes (cash basis only)
žΠ	1	Contributions, gifts, gre	nts, etc ,	received (attach sche	dule) .	4,478,515				
201	2	Charle In 18 th	he foun	dation is not requi	red to					
	3	Interest on savings	and tem	porary cash invest	ments		<u> </u>			
4	4	Dividends and int	terest f	rom securities .			·			
ב כ ג	5a	Gross rents					· 			
		Net rental income o				3,364				
SCAR STATE	6a b	Net gain or (loss) fr	rom sale	of assets not on li	ne 10 000.	3,304				
	_	Gross sales price to assets on the ta. C Capital gain net	-IVE	(3)			+			
25	7	Net short-term ca			le 2) .		+			
ζ	9	heome hodifica								
Ď	10 a	Gross sales less retu and allowances	ıms							
	ь	ess Cost of goods								
,	c	Gross profit or (to	185) (at	tach-schedule) .						
	11	Other income (at				924,91	\	0.	892,569. 892,569.	ATCH 1
_	12_	Total. Add lines				5,406,790 369,38		0.	12,719.	338,863
	13	Compensation of o				2,059,40			522,296.	
S	14	Other employee				576,99			118,253.	
us.	15	Pension plans, e Legal fees (attack				17,79		0.	413.	9,369
×	l oa	Accounting fees				55,47		0.	2,722.	<u> </u>
ė m	٠	Other profession				743,57		0.	116,846.	
ativ	17	Interest		-						
st	18	Taxes (attach sched				88	2 .		43.	
Ē	19	Depreciation (att	tach so	hedule) and dep	oletion.	34,28	3.			
₽du	20	Occupancy			<i>.</i> .					1
ğ	21	Travel, conferen				71,30			17,521. 39,009.	
<u>e</u>	22	Printing and pub				135,85		0.	29,342.	
Operating and Administrative Expenses	23	Other expenses					' 		23,342.	307,07.
96	24	Total operating Add lines 13 thre				4,722,29	1	0.	859,164.	3,553,17
Ö	25	Contributions, gi	-			202,69				284,96
	26	Total expenses and d				4 004 00		0.	859,164.	
_	27	Subtract line 26								1-
	a	Excess of revenue ov	rer expen	nses and disburseme	ents	481,80	1			
	1	Net investment						0.		
_		Adjusted net inc							33,405.	·
F	or Pa	perwork Reduction	on Act	Notice, see pa	ge 30 of	the instructions.	*.	ATCH 4 J	SA ** ATCH 5	Form 990-PF (2010

For Paperwork Reduction Act Notice, see page 30 of the instructions.

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Form 990-PF (2010)

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	=	PF (2010)	Attached schedules and amounts in the	Beginning of year	065687 End of	vear
Part	t II	Balance Sheets	description column should be for end-of-year	(a) Book Value	(b) Book Value	(c) Fair Market Value
Τ.		On the contract of the	amounts only (See instructions)	465,349.	793,800.	793,80
1			ring	100/0131	13570001	
2		Savings and temporary	cash investments			
3	1	Accounts receivable	192,828.	100 034	102 020	102 02
ì		Less, allowance for do	ubtful accounts ▶0.	188,234.	192,828.	192,82
4	ı	Pledges receivable >			ì	
- 1		Less [,] allowance for do	ubtful accounts ▶			
5	5	Grants receivable		35,000.	24,480.	24,48
6	ì	Receivables due from	officers, directors, trustees, and other			
		disqualified persons (at	ttach schedule) (see page 15 of the instructions)			
7	7	Other notes and loans	receivable (attach schedule)		-	
-		Less allowance for do	oubtful accounts >			
m 8			ise	26,229.		
Assets			deferred charges	136,988.	33,284.	33,28
9 15			ate government obligations (attach schedule)			
٠, ار			te stock (attach schedule)		·	
			•			
11		Investments - land, buildir and equipment, basis				
		Less accumulated depre (attach schedule)	ciation -			ļ
12	2	Investments - mortgag	e loans			
13		Investments - other (a	ttach schedule) 447,087.			
14	4	Land, buildings, and equipment, basis	► 447,087.			Ï
ĺ		Less accumulated depre (attach schedule)	Giation ▶ 388,082.	78,004.	59,005.	L
11	5	Other assets (describe	► ATCH 7	0.	32,342.	32,3
110	6		e completed by all filers - see the			T
- (page 1, (tem I)		1,135,739.	1,135,7
13	7		accrued expenses	382,668.	231,026.	
11				151,525.	68,750.	
_1			· · · · · · · · · · · · · · · · · · ·		15,348.	4
1 2	-					4
Liabilities			ctors, trustees, and other disqualified persons			_
멸실			notes payable (attach schedule)			4
7 2:	2	Other Habilities (descr	ibe >)	 		4
,	3	Total liabilities (add li	nes 17 through 22)	590,990.	315,124.	
+	<u> </u>		ollow SFAS 117, check here X	350,550.	010,124	4
			s 24 through 26 and lines 30 and 31.			
Ø		<u>-</u>	-	1	020 615	
2 2	4			313,041.	820,615	-1
Fund Balances	5		·	25,773.	0.	4
80 2	26	•	d	}	 	-
2			io not follow SFAS 117,	1		
		check here and co	omplete lines 27 through 31. 🕨 🔃	1		
Ö 2	27	Capital stock, trust pr	rincipal, or current funds			_[
Assets	8		, or land, bldg , and equipment fund			_}
8 2	29	•	umulated income, endowment, or other funds			
	30	~ ·	r fund balances (see page 17 of the			7
	. •			338,814.	820,615	
						₹ .
Net	3 1	Total liabilities and	net assets/fund balances (see bade) /		1 135 730	1
Net	3 1	Total liabilities and	net assets/fund balances (see page 17	929.804	1,133.139	
Net		Total liabilities and of the instructions).	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		1,135,739	ــــــــــــــــــــــــــــــــــــــ
Pa Pa	irt	Total liabilities and of the instructions). Analysis of C	hanges in Net Assets or Fund	Balances		·
Pa 1	irt Tota	Total liabilities and of the instructions). Analysis of Cal net assets or fund	hanges in Net Assets or Fund balances at beginning of year - Par	Balances t il, column (a), tine 30 (must agree with	
Pa 1 7	rit Tota	Total liabilities and of the instructions). Analysis of Cal net assets or fundational of the control of the co	hanges in Net Assets or Fund balances at beginning of year - Par ted on prior year's return)	Balances il, column (a), line 30 (must agree with	338,8
Pa 1 1 6 2 E	Tota end Ent	Total liabilities and of the instructions). III Analysis of Cal net assets or fund-of-year figure reporter amount from Part	hanges in Net Assets or Fund balances at beginning of year - Par ted on prior year's return)	Balances till, column (a), line 30 (must agree with	338,8
Pa 1 1 2 2 E 3 0	Tota end Ent	Total flabilities and of the instructions). Analysis of Cal net assets or fund-of-year figure reporer amount from Part er increases not inclease.	hanges in Net Assets or Fund balances at beginning of year - Par ted on prior year's return) I, line 27a uded in line 2 (itemize)	Balances till, column (a), line 30 (must agree with 1 2 3	338,8 481,8
Pa 1 7 2 E 3 0 4 A	Totalend Ente Oth	Total flabilities and of the instructions) III Analysis of Cal net assets or fund-of-year figure reporter amount from Partier increases not include the same of t	hanges in Net Assets or Fund I balances at beginning of year - Par ted on prior year's return) I, line 27a uded in line 2 (itemize)	Balances till, column (a), line 30 (must agree with 1 2 3 4	338,8 481,8
Pa 1 7 2 E 3 C 4 A 5 E	Tota end Ente Oth Add	of the instructions). Analysis of Cal net assets or fund- of-year figure reporter amount from Parter increases not included.	hanges in Net Assets or Fund balances at beginning of year - Par ted on prior year's return) I, line 27a uded in line 2 (itemize)	Balances till, column (a), tine 30 (must agree with 1 2 3 4 5	338,8 481,8 820,6

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Dane	3

fal 1 104 and		stment Income	(b) How	1000	
	describe the kind(s) of property sold (e. ick warehouse, or common stock, 200 sl		acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr.)	(d) Date sold (mo , day, yr
2-31019 6/	Tex Waterloade, or common steam, 200 or	in the soot	D-Fortation		
					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
·					
				 _	
Complete only for assets	showing gain in column (h) and owned	by the foundation on 12/31/69		Gains (Col (h)	
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	col	(k), but not less Losses (from c	
	<u> </u>	· · - · - · · · · · · · · · · · · ·			
·					
			<u> </u>		
Capital gain net income or	(net capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2	 	
	n or (loss) as defined in sections 12		} }		
=	, line 8, column (c) (see pages 13 a	· .			
If (loss), enter -0- in Part I,	line 8	<u> </u>	3		
art V Qualification	Under Section 4940(e) for Red	duced Tax on Net Investment I	ncome		
	, leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e)	• •	ase peri	od?	Yes X
"Yes," the foundation does	the section 4942 tax on the distrib not qualify under section 4940(e)	Do not complete this part			
'Yes," the foundation does Enter the appropriate am (a) Base pend years	the section 4942 tax on the distrib	Do not complete this part		iking any entne: (d) Distribution	s.
Yes," the foundation does Enter the appropriate am (a) Base penod years selendar year (or tax year beginning in)	the section 4942 tax on the distrib not qualify under section 4940(e) nount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets		iking any entnes (d) Distribution (col (b) divided	ratio by col (c))
Yes," the foundation does Enter the appropriate am (a) Base penod years selendar year (or tax year beginning in) 2009	the section 4942 tax on the distrib not qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 5,540,494.	Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 307,958.		aking any entnes (d) Distribution (col (b) divided	ratio by col (c)) 17.99107
Yes," the foundation does Enter the appropriate am (a) Base penod years stendar year (or tax year beginning in) 2009 2008	the section 4942 tax on the distribution not qualify under section 4940(e) fount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398.	Do not complete this part see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694.		aking any entne: (d) Distribution (col (b) divided (ratio by col (c)) 17.99107
Yes," the foundation does Enter the appropriate am (a) Base penod years stendar year (or tax year beginning in) 2009 2008 2007	the section 4942 tax on the distribution not qualify under section 4940(e) tount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391.	Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261.		aking any entne: (d) Distribution (col (b) divided (ratio by col (c)) 17.99107 12.82011 21.70888
Yes," the foundation does Enter the appropriate am (a) Base period years stendar year (or tax year beginning in) 2009 2008 2007 2006	the section 4942 tax on the distrib not qualify under section 4940(e) fount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391. 3,845,775.	Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261. 315, 923.		aking any entne: (d) Distribution (col (b) divided (ratio by col (c)) 17.99107 12.82011 21.70888 12.17314
Yes," the foundation does Enter the appropriate am (a) Base penod years stendar year (or tax year beginning in) 2009 2008 2007	the section 4942 tax on the distribution not qualify under section 4940(e) tount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391.	Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261.		aking any entne: (d) Distribution (col (b) divided (ratio by col (c)) 17.99107 12.82011 21.70888 12.17314
Yes," the foundation does Enter the appropriate am (a) Base penod years stendar year (or tax year beginning in) 2009 2008 2007 2006 2005	the section 4942 tax on the distribution not qualify under section 4940(e) count in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391. 3,845,775. 3,180,660.	Do not complete this part see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261. 315, 923. 367, 357.	efore ma	aking any entne: (d) Distribution (col (b) divided (ratio by col (c)) 17.99107 12.82011 21.70888 12.17314 8.65822
Yes," the foundation does Enter the appropriate am (a) Base penod years seendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d	the section 4942 tax on the distribution not qualify under section 4940(e) tount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391. 3,845,775. 3,180,660.	Do not complete this part see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261. 315, 923. 367, 357.		aking any entne: (d) Distribution (col (b) divided (ratio by col (c)) 17.99107 12.82011 21.70888 12.17314 8.65822
Yes," the foundation does Enter the appropriate am (a) Base period years stendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (did Average distribution ratio	the section 4942 tax on the distrib not qualify under section 4940(e) fount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391. 3,845,775. 3,180,660.	Do not complete this part see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261. 315, 923. 367, 357.	efore ma	aking any entne: (d) Distribution (col (b) divided (ratio by col (c)) 17.99107 12.82011 21.70888 12.17314 8.65822
Yes," the foundation does Enter the appropriate am (a) Base period years stendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (did Average distribution ratio	the section 4942 tax on the distribution not qualify under section 4940(e) tount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391. 3,845,775. 3,180,660.	Do not complete this part see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261. 315, 923. 367, 357.	efore ma	aking any entne: (d) Distribution (col (b) divided (ratio by col (c)) 17.99107 12.82011 21.70888 12.17314 8.65822
Yes," the foundation does Enter the appropriate am (a) Base penod years stendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (did Average distribution ration number of years the four	the section 4942 tax on the distrib not qualify under section 4940(e) fount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391. 3,845,775. 3,180,660.	Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261. 315, 923. 367, 357. e the total on line 2 by 5, or by the s than 5 years	efore ma	aking any entne: (d) Distribution (col (b) divided (ratio by col (c)) 17.99107 12.82011 21.70888 12.17314 8.65822 73.35143
"Yes," the foundation does Enter the appropriate am (a) Base penod years Selendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (did Average distribution ratio number of years the four lenter the net value of no	the section 4942 tax on the distribution not qualify under section 4940(e) fount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391. 3,845,775. 3,180,660.	Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261. 315, 923. 367, 357. The total on line 2 by 5, or by the sthan 5 years om Part X, line 5	efore ma	aking any entnes (d) Distribution (col (b) divided (ratio (c)) 17.99107 12.82011 21.70888 12.17314 8.65822 73.35143 14.67028
"Yes," the foundation does Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d Average distribution ratio number of years the four Enter the net value of no	the section 4942 tax on the distribution of qualify under section 4940(e) fount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391. 3,845,775. 3,180,660.	Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261. 315, 923. 367, 357. The the total on line 2 by 5, or by the sthan 5 years om Part X, line 5	2 3 4	aking any entnes (d) Distribution (col (b) divided (ratio by col (c)) 17.99107 12.82011 21.70888 12.17314 8.65822 73.35143 14.67028 458,306
"Yes," the foundation does Enter the appropriate am (a) Base penod years calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (of Average distribution ration number of years the four function of the period o	the section 4942 tax on the distribution of qualify under section 4940(e) fount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391. 3,845,775. 3,180,660.	Do not complete this part see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261. 315, 923. 367, 357. The total on line 2 by 5, or by the sthan 5 years om Part X, line 5	2 3 4 5 6	aking any entnes (d) Distribution (col (b) divided	s.
"Yes," the foundation does Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d Average distribution ratio number of years the four Enter the net value of no Multiply line 4 by line 3 Enter 1% of net investme Add lines 5 and 6	the section 4942 tax on the distribution of qualify under section 4940(e) fount in each column for each year (b) Adjusted qualifying distributions 5,540,494. 4,534,398. 3,978,391. 3,845,775. 3,180,660.	Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 307, 958. 353, 694. 183, 261. 315, 923. 367, 357. The the total on line 2 by 5, or by the sthan 5 years om Part X, line 5	2 3 4 5 6	sking any entnes (d) Distribution (col (b) divided i	ratio (c)) 17.99107 12.82011 21.70888 12.17314 8.65822 73.35143 14.67028 458,306 6,723,486

Раг	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	e inst	ructio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic_foundations that meet the section 4940(e) requirements in Part V, check			0.
	here and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			0.
6	Credits/Payments ⁻			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a			
	Exempt foreign organizations-tax withheld at source 6b 0.			
c	Tax paid with application for extension of time to file (Form 8868) 6c 0.			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ 11			
Pa	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			
	of the instructions for definition)?	1b		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	l		
	published or distributed by the foundation in connection with the activities	İ		
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.	1		
	(1) On the foundation ▶\$ 0. (2) On foundation managers ▶\$ 0.	}		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	}		
	on foundation managers ▶ \$0.	[
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u> </u>
_	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	[.,
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			<u> </u>
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X	
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		$\overline{\mathbf{x}}$
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	-5		
_	If "Yes," attach the statement required by General Instruction T.	1	1	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			}
	By language in the governing instrument, or By state logislation that offeetingly among the constraint instrument as that are used follows that the constraints are constraints.	1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state legislation that effectively amends the governing instrument so that no mandatory directions that		x	}
7	conflict with the state law remain in the governing instrument?	6	$\frac{x}{x}$	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	-	 	-
0.2	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) ► ATTACHMENT 8. If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	1	1	1
•			x)
9	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	 	
3	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page	}	}	{
	27)? If "Yes," complete Part XIV	9	х	{
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	-	1	
	names and addresses	10		x
_			90-PF	 _

om 9	90-PF (2	2010) 68-0065687		P	age 5
Par	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			
	meanin	g of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		<u> X</u>
12	Did the	foundation acquire a direct or indirect interest in any applicable insurance contract before	}	Í	
	August	17, 2008?	12		<u> </u>
13	Did the	foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Websit	e address WWW.EDUTOPIA.ORG		- -	
14	The bo	oks are in care of ► BRIAN CHAN oks are in care of ► BRIAN CHAN d at ► P.O. BOX 3494 SAN RAFAEL, CA ZIP+4 ► 94912			
	Locate	d at Pr.O. BOX 3494 SAN RAFAEL, CA ZIP+4 > 94912			
15		n 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	• • • •	• •	Ш
4.5		ter the amount of tax-exempt interest received or accrued during the year		· 1	 -
16		y time during calendar year 2010, did the foundation have an interest in or a signature or other authority	أمما	Yes	No X
		bank, securities, or other financial account in a foreign country?	16		 -
	-	age 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter me of the foreign country ▶	}		
Par		Statements Regarding Activities for Which Form 4720 May Be Required	<u></u>		
		orm 4720 if any item is checked in the "Yes" column, unless an exception applies.	Γ ,	Yes	No
1.		the year did the foundation (either directly or indirectly)		163	NO
ı a	•	gage in the sale or exchange, or leasing of property with a disqualified person?	1 '		
	• •	prow money from, lend money to, or otherwise extend credit to (or accept it from) a	1		
		squalified person?	-]	
		ernish goods, services, or facilities to (or accept them from) a disqualified person?	1	1	
		by compensation to, or pay or reimburse the expenses of, a disqualified person?		Į .	ļ
		ansfer any income or assets to a disqualified person (or make any of either available for	-		ł
	the	e benefit or use of a disqualified person)?	}	1]
	(6) Ag	pree to pay money or property to a government official? (Exception, Check "No" if the		1	
	fo	undation agreed to make a grant to or to employ the official for a period after	1	1	
	ter	rmination of government service, if terminating within 90 days) Yes X No	1	ļ	}
t	if any	answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		l	
	section	n 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	 	X
	_	izations relying on a current notice regarding disaster assistance check here	1)]
•		ne foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		[X
_		not corrected before the first day of the tax year beginning in 2010?	1c	 	 ^
2		on failure to distribute income (section 4942) (does not apply for years the foundation was a private		1	1
	•	ling foundation defined in section 4942(j)(3) or 4942(j)(5)). end of tax year 2010, did the foundation have any undistributed income (lines 6d and			l
•	6e Pa	art XIII) for tax year(s) beginning before 2010?			1
		s, "list the years >	1	1	}
1		here any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		1	
		ng to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	1		1
	•	ars listed, answer "No" and attach statement - see page 22 of the instructions)	2b	<u> </u>	<u> </u>
		provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1		1
	▶		1	1	
3	a Did th	ne foundation hold more than a 2% direct or indirect interest in any business enterprise	Ī	}	}
		y time during the year? Yes X No		[1
	b if "Ye	es," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or		1	
	disqu	alified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	}	1	
		nissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of		[-
		10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	1		
	found	lation had excess business holdings in 2010)	3b		

4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?

Par	t VII-B Statements Regarding Activities fo	r Which Form 472	20 May Be Requir	ed (continued)		
5 a	During the year did the foundation pay or incur any amour	nt to				
	(1) Carry on propaganda, or otherwise attempt to influen	ce legislation (section 4	945(e))?	Yes X No	} }	
	(2) Influence the outcome of any specific public election				1 1	1
	directly or indirectly, any voter registration drive?			Yes X No	1 1	1
	(3) Provide a grant to an individual for travel, study, or oth	er sımılar purposes?		Yes X No		- }
	(4) Provide a grant to an organization other than a charit					
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (Yes X No	1 1	1
	(5) Provide for any purpose other than religious, chantal	• •				
	purposes, or for the prevention of cruelty to children of			Yes X No		1
ь				described in		}
-	Regulations section 53 4945 or in a current notice regard		•		5b	į
	Organizations relying on a current notice regarding disast	=			.	
_	If the answer is "Yes" to question 5a(4), does the foundar					-
٠	because it maintained expenditure responsibility for the gi	•		Yes No	1 1	į
						ŀ
_	If "Yes," attach the statement required by Regulations section.					
ьa	Did the foundation, during the year, receive any funds, of			Yes X No	1 1	1
	on a personal benefit contract?			•		l x
0	Did the foundation, during the year, pay premiums, direct	ctly or indirectly, on a p	ersonal benefit contrac	17	6b	
_	If "Yes" to 6b, file Form 8870			□., [v]		
	At any time during the tax year, was the foundation a pa		•			
	If "Yes," did the foundation receive any proceeds or have the full information About Officers, Directors					
Fa	and Contractors	•	•	• •	•	
1	List all officers, directors, trustees, foundation m		compensation (see		ctions).	
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans	(e) Expense other allo	
		devoted to position	-0-)	and deferred compensation		Wallocs
			250 200	12 707		4 660
<u>A</u> '.	TTACHMENT 9	<u> </u>	369,389.	13,707.		4,663
	······································					
		ļ				
				l i		
		<u> </u>	· 	<u> </u>		
2		ther than those inc			ruotione)	
	If none onter TNONE "		luded on line 1 - se	e page 23 of the inst	i uctions).	
	If none, enter "NONE."	Τ		· ·		
	If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(a) Expense	e account,
		Τ		(d) Contributions to		account,
		(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(a) Expense	wances
		(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(a) Expense	e account, awances
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(a) Expense	wances
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(a) Expense	wances
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(a) Expense	wances
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(a) Expense	wances
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(a) Expense	wances
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(a) Expense	wances
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(a) Expense	wances
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(a) Expense	wances
A'.	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	wances

Part VIII Information About Officers, Directors, Trustees, Foundation Managand Contractors (continued)	ers, Highly Paid Employe	ees,
3 Five highest-paid independent contractors for professional services (see page 23	of the instructions). If no	ne. enter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 11		248,270.
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Total number of others receiving over \$50,000 for professional services		NONE
Part IX-A Summary of Direct Charitable Activities		
Fall IX-X Summary of Direct Chartable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical info organizations and other beneficianes served, conferences convened, research papers produced, etc	rmation such as the number of	Expenses
1 EDUTOPIA.ORG, EDUTOPIA CONTENT, AND EDUTOPIA COMMUNITY		
(SEE ATTACHMENT)		
		3,553,176
2		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
3		
4		
·		
Part IX-B Summary of Program-Related Investments (see page 24 of the inst	ructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	<u> </u>	Amount
1 NONE		
	· <del></del>	<u>_</u>
2		
All other program-related investments See page 24 of the instructions		
3 NONE		
Total. Add lines 1 through 3		(

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see page 24 of the instructions.)	n foundati	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.		
	purposes	Į.	
а	Average monthly fair market value of securities	1a	0.
þ	Average of monthly cash balances	1b	465,285.
C	Fair market value of all other assets (see page 25 of the instructions)	16	0.
d	Total (add lines 1a, b, and c)	1d	465,285.
е	Reduction claimed for blockage or other factors reported on lines 1a and	}	
	1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	465,285.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	4	6,979.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	458,306.
6	Minimum investment return. Enter 5% of line 5	6	22,915.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) prival foundations and certain foreign organizations check here $\triangleright X$ and do not complete this property of the instructions of the instructions (Section 4942(j)(3)) and (j)(5) prival foundations and certain foreign organizations check here $\triangleright X$ and do not complete this property of the instructions (Section 4942(j)(3)) and (j)(5) prival foundations and certain foreign organizations check here $\triangleright X$ and do not complete this property of the instructions (Section 4942(j)(3)) and (j)(5) prival foundations and certain foreign organizations check here $\triangleright X$ and do not complete this property of the instructions (Section 4942(j)(3)) and (j)(5) prival foundations and certain foreign organizations check here $\triangleright X$ and do not complete this property of the instructions (Section 4942(j)(3)) and (j)(5) prival foundations and certain foreign organizations check here $\triangleright X$ and do not complete this property of the instructions (Section 4942(j)(3)) and (j)(5) prival foundations are considered as the instruction of the instruction		 
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2010 from Part VI, line 5		
b		1 1	
С		2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	
Ρ	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	3,838,145.
b		1b	0.
2	Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	34,920
3	Amounts set aside for specific charitable projects that satisfy the.		
а		3a	0.
b		3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,873,065
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,873,065
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	lculating w	hether the foundation

Form 990-PF (2010)

1

Pa	t XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				0.
2	Undistributed income, if any, as of the end of 2010				
_	• •			0.	
b	Enter amount for 2009 only		0.		
3	Excess distributions carryover, if any, to 2010				
а	From 2005			İ	
b	From 2006			Ì	
C	From 2007			}	
ď	From 2008				
e	From 2009				
f	Total of lines 3a through e	0.			
4	Qualifying distributions for 2010 from Part XII,				
	line 4' > \$			_ {	
а	Applied to 2009, but not more than line 2a			0.	
b	Applied to undistributed income of prior years (Election				
	required - see page 26 of the instructions)	<u> </u>	<b> </b>		
C	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)	ļ			
	Applied to 2010 distributable amount				
	Remaining amount distributed out of corpus	ļ			
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same	}	<b></b>		
	amount must be shown in column (a) )				
6	Enter the net total of each column as indicated below:	{			
_		0.	1		
a _	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	<del></del>			
D	Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has	<b>\</b>			
	been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount - see page 27 of the instructions		0.		
е	Undistributed income for 2009. Subtract line 4a from line 2a Taxable amount - see page	Ì			
	27 of the instructions			0.	
ŧ	Undistributed income for 2010 Subtract lines			1	
•	4d and 5 from line 1. This amount must be				_
_	Amounts treated as distributions out of corpus		<u> </u>	ļ	0.
7	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the		1	ł	
8	instructions)	<u> </u>	<del> </del>	<del></del>	
·	applied on line 5 or line 7 (see page 27 of the				{
_	instructions)		<del> </del>	<del> </del>	<del> </del>
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a			1	-
10	Analysis of line 9		<del> </del>	<del> </del>	<u> </u>
	Excess from 2006				
ŀ	Excess from 2007	1	}		}
	Excess from 2008	7			
•	Excess from 2009	7	[	1	(
	Excess from 2010 0	.]			}
					- 000 05

-	IL AIV Private Opera	ating Foundations (se	e page 27 of the ins	tructions and Part V	II-A, question 9)		
1 a	foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling    b Check box to indicate whether the foundation is a private operating foundation described in section    X 4942(j)(3) or 4942						
b				n described in section	X 4942(j)(3)	or 4942(j)(5)	
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years			
	justed net income from Part	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total	
	I or the minimum investment				······································		
	return from Part X for each year listed	22,915.	15,398.	17,685.	9,181.	65,179.	
		19,478.	13,088.	15,032.	7,804.	55,402.	
b	85% of line 2a						
С	Qualifying distributions from Part	3,873,065.	5,540,494.	4,543,398.	3,978,391.	17,935,348.	
	XII, line 4 for each year listed . Amounts included in line 2c not	3,073,003.	3,340,434.	4, 545, 550.	3,910,391.	177337340.	
ď	used directly for active conduct	204 060	217 125	145 655		647 750	
	of exempt activities	284,969.	217,135.	145,655.		647,759	
9	Qualifying distributions made						
	directly for active conduct of exempt activities Subtract line			ľ			
	2d from line 2c	3,588,096.	5,323,359.	4,397,743.	3,978,391.	17,287,589	
3	Complete 3a, b, or c for the						
а	aiternative test relied upon "Assets" alternative test - enter						
•		1					
	(1) Value of all assets (2) Value of assets qualifying						
	under section	(		İ		0	
h	4942(j)(3)(B)(i)		<del></del>	<del></del>			
٠	enter 2/3 of minimum invest-	]					
	ment return shown in Part X,	7.5 077	10.055		5 707	40 450	
	line 6 for each year listed	15,277.	10,265.	11,790.	6,121.	43,453	
C	"Support" alternative test - enter	1					
	(1) Total support other than				l		
	grass investment income (interest, dividends, rents,	}	}	İ			
	payments on securities	1			ì		
	loans (section 512(a)(5)), or royalties)	}	-	\	ļ	0	
	(2) Support from general						
	public and 5 or more exempt organizations as	<u> </u>			į		
	provided in section 4942		1	1		0	
	(j)(3)(B)(iii)	<del> </del>	<del>+</del> -	— <del></del>	·	<del></del>	
	port from an exempt	1		}	\	0	
	organization	<del></del>					
	(4) Gross investment income			1 15 13 15 14			
Ľ		ary Information (Co during the year - see			on had \$5,000 o	r more in asset	
1	Information Regardin	g Foundation Managers	<del>: -                                   </del>			1 by the foundation	
а		y tax year (but only if the				a by the loundation	
	GEORGE W.	LUCAS TR					
			400/			and postion of Abo	
D	List any managers of					arge portion or the	
	ownership of a partne	rship or other entity) of	winch the roundation n	as a 10% of greater in	rerest		
	N1 / 7						
_	N/A	g Contribution, Grant,	O'ff I am Cabalanabi	-4- P		<del></del>	
2		•	•	• •			
	Check here ► X If	the foundation only m	akes contributions to	preselected charital	ole organizations an	d does not accep	
		for funds. If the found			28 of the instruction	s) to individuals o	
_	organizations under o	ther conditions, comple	te items 2a, b, c, and d				
а	The name, address, a	and telephone number of	of the person to whom	applications should be	addressed.		
t	The form in which app	olications should be sub	mitted and information	and materials they st	nould include:		
	Any submission dead	lines					
	•						
	Any restrictions or I	imitations on awards,	such as by geograp	hical areas, charitable	e fields, kinds of in	stitutions, or othe	

1.

3 Grants and Contributions Paid Dur	ing the Tear Of Appr		uture rayment	<del></del>
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	of substantial contributor	recipient	Contribution	
a Paid during the year		}		
AMEND 10				
ATTACHMENT 12		1 1		
		1		
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		1	<b>)</b>	
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			1	}
			1	Ì
		1	1	
				}
			Ĺ	
			1	Į
Total	<u> </u>		▶ 3a	284,96
<b>b</b> Approved for future payment				
ATTACHMENT 13		1		
ATTACHMENT 13				
				}
		1	1	
		1		
		Į		
			}	
		1		
		1		
		Ì		
Total			▶ 3b	68,75

Part XVI-	A Analysis of Income-Produ	cing Activ	rities			
Enter gross a	amounts unless otherwise indicated.		ated business income	T	y section 512, 513, or 514	(e) Related or exempt function income (See page 28 of the instructions)
4.5	<u> </u>	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See page 28 of
	service revenue		L	Example 1		the instructions )
a EDU	TOPIA MAGAZINE	511120	849,425.	<del>}</del>	···	
ь			<del></del>	<b>Ļ</b>		
				ļ	<del> </del>	
d			<del> </del>	ļ	<b> </b>	
e	· <del>··········</del>			<b></b>	<b> </b>	
f				ļ		
g Fees a	and contracts from government agencies		<u> </u>	ļ		
2 Members	ship dues and assessments	ļ	<u> </u>		L	25,983
3 Interest of	n savings and temporary cash investments			1		
4 Dividend	s and interest from securities			I		
	al income or (loss) from real estate.					
	financed property					
	ebt-financed property					
	income or (loss) from personal property					
	vestment income					
	oss) from sales of assets other than inventory	1		1		3,364
-	me or (loss) from special events		† <del></del>	<del> </del>		
	ofit or (loss) from sales of inventory.		<del> </del>	+	<del> </del>	
	venue a		<del> </del>	<del> </del>		
L Culente	ATTACHMENT 14	<b> </b>	<del> </del>	<del> </del>	48,283.	1,220
		<del></del>	<del> </del>		10,2001	
			<del> </del>	<del></del>	<del> </del>	<del></del>
		<del></del>	<del></del>	<del></del>	<del> </del>	
			040 425		48,283.	30,567
12 Subtotal	Add columns (b), (d), and (e)		049,420	<u>·</u>	40,203.	
	dd line 12, columns (b), (d), and (e)			<i>.</i>	13	920,213
	neet in line 13 instructions on page 29					
Part XVI-				<del></del>	<del></del>	
Line No.	Explain below how each activi					
▼	accomplishment of the foundat	ion's exem	pt purposes (other than	ı by providi	ng funds for such purpos	es). (See page 29 of t
	instructions.)					,
2	THE FOUNDATION BEGAN					· — · · · · · · · · · · · · · · · · · ·
	EXPAND EDUTOPIA OUTF			_		. ————————————————————————————————————
	CONTINUES TO OFFER M	1EMBERS	AN OPPORTUNITY	TO SUPE	ORT GLEF	
	AND ITS MISSION.					
8	SALE OF CHARITABLE	ASSET.				
11	GLEF STAFF CONTRACTS	TO PR	ESENT AT CONFERI	ENCES, W	ORKSHOPS	
	AND SEMINARS TO SPEA					
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11	THE FOUNDATION RECE			S PUBLTS	SHED TITLED	
	"POWERFUL LEARNING"					
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Form 990	-PF (20	10)				68-00	65687		Pi	age 13
Part X	VII	Information Exempt Orga		nsfers To and	Transacti	ons and R	elationships Wit	h Nonc		<u> </u>
ın		on 501(c) of the C			•	-	r organization describ 527, relating to politi		Yes	No
a Tr	ansfer	s from the reporting fou	indation to a nonchai	ntable exempt organiza	ation of					į
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		insactions							l	l 👢
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c Si	hanng	of facilities, equipment,	mailing lists, other a	ssets, or paid employe	es			1c	<u></u>	X
d If	the	answer to any of	the above is "Yes	s," complete the fo	llowing sche	dule. Column	(b) should always s	show the	fair	market
							foundation received			
	-						goods, other assets,			
(a) Line	по	(b) Amount involved N/A	(c) Name of nonc	hantable exempt organiz		(d) Description of	transfers, transactions, and	snaring arra	ngemer	11S
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de	escribe	•	the Code (other than				exempt organizations	. 🗆 v	res 🗌	X No
	100,	(a) Name of organization		(b) Type of orga	nization		(c) Description of rela	ationship		
		<u>-</u>								
	Undo	nonalties of negure of	bolara thad I have ava	mined this return includ	ina accompanie	na cobodulas ar	ad statements, and to the	hoot of my	knowlor	dae and
Sign	belief,	it is body, correct and cor	mentete Declaration of	reparer (other than taxpo	ayer or fiduciary)	is based on all ii	d statements, and to the aformation of which prepare EXEC DIR/S			je
Here	▶ C	gnature of officer or truste			Date	<del>/ 1/ 1/ -</del>	Title	LULIN	***	
		Print/Type preparer's	<del></del>	Preparer's signature		Date		PTIN		
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		FAUL A. R	LOTINE	I raul	A. Kesh	W   08	/11/2011 self-employ		3691	91
Prepa			RICEWATERHOUS				Firm's EIN ▶ 1.	3-40083	324	
Use C	nly	Firm's address ▶ 3			•		-			
		<u> </u>	SAN FRAI	NCISCO, CA		94111	Phone no 41	5-4 <u>98-5</u>		
								Form 9	an-be	(2010)

## Schedule B

**Y**.

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

## **Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

ame of the organization	MTANAT DAUNDAMTAN	Emblodes identification limites
HE GEORGE LUCAS EDUCA	TIONAL FOUNDATION	68-0065687
ganization type (check one).		
ers of:	Section:	
orm 990 or 990-EZ	501(c)( ) (enter number) organization	
1	4947(a)(1) nonexempt charitable trust not treated as a private	foundation
	527 political organization	
orm 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private four	ndation
	501(c)(3) taxable private foundation	
	ered by the <b>General Rule</b> or a <b>Special Rule.</b> 8), or (10) organization can check boxes for both the General Rule and	d a Special Rule See
eneral Rule		
	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,0 contributor. Complete Parts I and II	000 or more (in money or
pecial Rules		
sections 509(a)(1) and	organization filing Form 990 or 990-EZ that met the 331/3 % support 170(b)(1)(A)(vi), and received from any one contributor, during the or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form	year, a contribution of the
the year, aggregate co	), (8), or (10) organization filing Form 990 or 990-EZ that received frontributions of more than \$1,000 for use exclusively for religious, char or the prevention of cruelty to children or animals. Complete Parts I,	ritable, scientific, literary, or
the year, contributions aggregate to more that year for an exclusively applies to this organization.	), (8), or (10) organization filing Form 990 or 990-EZ that received for use exclusively for religious, charitable, etc., purposes, but these in \$1,000. If this box is checked, enter here the total contributions the religious, charitable, etc., purpose. Do not complete any of the parts ation because it received nonexclusively religious, charitable, etc., contributions.	e contributions did not at were received during the unless the <b>General Rule</b> ontributions of \$5,000 or more
Caution. An organization that is 190-EZ, or 990-PF), but it must a	not covered by the General Rule and/or the Special Rules does not tanswer "No" on Part IV, line 2 of its Form 990, or check the box on litify that it does not meet the filing requirements of Schedule B (Form	file Schedule B (Form 990, ine H of its Form 990-EZ, or on
For Paperwork Reduction Act Notice, s	ee the Instructions for Form 990, 990-EZ, or 990-PF. Sche	dule B (Form 990, 990-EZ, or 990-PF) (20

e	of	of Part I
•	OI.	

Name of organization THE GEORGE LUCAS EDUCATIONAL FOUNDATION

Employer identification number

			68-0065687
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	LUCASFILM FOUNDATION P.O. BOX 29901	\$4,250,000.	Person X Payroll Noncash
	SAN FRANCISCO, CA 94129	-	(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2_	THE JAMES IRVINE FOUNDATION  575 MARKET STREET, SUITE 3400  SAN FRANCISCO, CA 94105	\$145,223.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	ED FOUNDATION  816 CONGRESS AVENUE, SUITE 1240  AUSTIN, TX 78701	-   \$22,000.  -	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4 _	THE MELCHER CHARITABLE FOUNDATION  1415 LOUISIANA STREET #3200  HOUSTON, TX 77002	- - - - -	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5 _	OTHER PUBLIC CONTRIBUTIONS < \$5,000  P.O. BOX 3494  SAN RAFAEL, CA 94912	\$51,292.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash

(Complete Part II if there is a noncash contribution)

## FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART I, LINE 20 & PART VIIB, LINE 1(A)(3):

DUE TO THE GENERALLY ACCEPTED ACCOUNTING PRINCIPLES, THE BOOKS OF THE FOUNDATION REFLECT OCCUPANCY/RENT EXPENSE OF \$448,284. THIS REPRESENTS THE TOTAL VALUE OF THE FOUNDATION'S OCCUPANCY AT ITS LOCATION IN NICASIO, CALIFORNIA. NO ACTUAL OUTLAY OF FUNDS OCCURRED FOR OCCUPANCY/RENT.

## FORM 990PF - GENERAL EXPLANATION ATTACHMENT

## PART I, LINE 19:

DESCRIPTION	DATE ACQUIRED	COST	ACCUMULATED DEPRECIATION	METHOD	LIFE	CURRENT YEAR DEPRECIATION
MACHINERY & EQUIPMENT	VARIOUS	161,144	(126, 368)	SL	5 YR	11,610
EDP EQUIP.	VARIOUS	274,401	(250,172)	SL	5 YR	22,673
SOFTWARE	VARIOUS	11,542	(11,542)	SL	5 YR	0
TOTAL		447,087	(388,082)			34,283

**:** .

### FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART IX-A: SUMMARY OF DIRECT CHARITABLE ACTIVITIES

EDUTOPIA.ORG AND EDUTOPIA CONTENT: THE GEORGE LUCAS EDUCATIONAL FOUNDATION'S EDUTOPIA.ORG IS ONE OF THE LEADING INTERNET SOURCES FOR INSPIRATION AND INFORMATION ABOUT INNOVATIVE, REPLICABLE, EVIDENCE-BASED STRATEGIES IN K-12 EDUCATION, WITH 4.4 MILLION VISITS AND MORE THAN 10 MILLION PAGE VIEWS IN 2010. IN ADDITION, EDUTOPIA CONTENT IS DISSEMINATED THROUGH POPULAR SOCIAL MEDIA OUTLETS AND LOCAL TELEVISION NEWS AFFILIATES REPRESENTING MORE THAN 30 MILLION TV HOUSEHOLDS.

IN 2010, THE FOUNDATION PRODUCED AND PUBLISHED SIX VIDEO-BASED CASE STUDIES OF "SCHOOLS THAT WORK" VIDEO-BASED PACKAGES; MORE THAN 300 BLOGS FROM LEADERS IN THE FIELD; ONLINE COMMUNITIES FOR PEOPLE TO COLLABORATE, SHARE ISSUES, DEVELOP LEADERSHIP, AND ADVOCATE FOR CHANGE; FOUR WEBINARS; FOUR SPECIAL "TOP TEN TIPS" GUIDES; GRADE-LEVEL PAGES FOR K-2, 3-5, 6-8, 9-12; A NEW VIDEO PLAYER; AND EXTENSIVE SOCIAL-MEDIA CONTENT. IN ADDITION, TWO FINAL ISSUES OF THE PRINT-BASED EDUTOPIA MAGAZINE WERE PUBLISHED (JANUARY/FEBRUARY AND MARCH/APRIL) AND DISTRIBUTED TO A CIRCULATION OF MORE THAN 80,000 READERS.

A KEY ROLE OF THE FOUNDATION IS TO INTERPRET DATA, ILLUSTRATE TRENDS, AND CONDUCT RESEARCH TO IMPROVE THE EFFECTIVENESS OF EDUCATION AND TO HIGHLIGHT INNOVATIVE EDUCATIONAL APPROACHES. IN 2010, THE FOUNDATION CONTINUED ITS COLLABORATION WITH RESEARCHERS AT THE UNIVERSITY OF WASHINGTON AND EXPANDED ITS PROJECT-BASED LEARNING KNOWLEDGE IN ACTION AP-GOV RESEARCH TO HIGH SCHOOLS IN TWO URBAN DISTRICTS AND ONE URBAN CHARTER NETWORK, AND DEVELOPED AND IMPLEMENTED A PBL-APES (ENVIRONMENTAL SCIENCE) COURSE IN BELLEVUE, WA AND SIMULTANEOUSLY IN CHARTER SCHOOLS IN AN URBAN SCHOOL DISTRICT.

EDUTOPIA RECEIVED A NUMBER OF AWARDS AND RECOGNITIONS IN 2010 FROM EDUCATIONAL ORGANIZATIONS, PUBLISHING AND BROADCASTING GROUPS, AND INTERNET PIONEERS. \$3,553,176.

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THE GEORGE LUCAS EDUCATIONAL FOUNDATION

ADJUSTED NET	INCOME	849,425.	1,000.	25,983.	11,829.	220.	4,112.	0.	892,569.
NET INVESTMENT		0.	.0	.0	.0	0.	0.	0.	0.
REVENUE AND EXPENSES	PER BOOKS	849,425.	1,000.	25,983.	11,829.	220.	4,112.	32,342.	924,911.
									TOTALS
	DESCRIPTION	EDUTOPIA ADVERTISING REVENUE	HONORARIUM	MEMBERSHIP REVENUE	ROYALTY & OTHER	REPRINT INCOME	OTHER INCOME	DEFERRED TAX BENEFIT	

ATTACHMENT 1

PAGE 20

# THE GEORGE LUCAS EDUCATIONAL FOUNDATION

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68-0065687

ATTACHMENT 2

FEES	
LEGAL 1	
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PART	
990PF,	
FORM	

CHARITABLE	2,103. 112. 4,856. 2,298. 9,369.
ADJUSTED NET INCOME	93. 5. 214. 101.
NET INVESTMENT INCOME	0.00.00.00.00.00.00.00.00.00.00.00.00.0
REVENUE AND EXPENSES PER BOOKS	3,993. 213. 9,222. 4,365.
DESCRIPTION	ADLER & COLVIN COBALT LLP COPILEVITZ & CANTER LLP DAIJOGO & PEDERSON LLP

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THE GEORGE LUCAS EDUCATIONAL FOUNDATION

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ATTACHMENT 3	ADJUSTED	NET	2,722.	2,722.
	H H H H H	INVESTMENT	0	0.
v	REVENUE AND	EXPENSES PER BOOKS	55, 471.	55, 471.
FORM 990PF, PART I - ACCOUNTING FRES		DESCRIPTION	PRICEWATERHOUSECOOPERS LLP	TOTALS

ATTACHMENT

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# FORM 990PF, PART I - OTHER PROFESSIONAL FEES

THE GEORGE LUCAS EDUCATIONAL FOUNDATION

_	_	~			
CHARITABLE	04.87.27	, 0 40 80 80	0,87,44 0,03,49	13,30 9,73 19,42 17,52 12,09	154,819. 551,419.
ADJUSTED NET INCOME	4,273. 3,171. 1,773. 1,643. 9,603.	, 82 , 69 , 77	00 00 00 04 04 04 04	2,82 2,06 4,11 3,71 2,56	84
NET INVESTMENT INCOME	00000				0.0
REVENUE AND EXPENSES PER BOOKS	27,194. 20,177. 11,280. 10,456. 61,111.	3, 13, 68	1,47 0,80 3,72 5,47 7,77	9,96,97	, 76
DESCRIPTION	REBECCA ALBER SUZANNE BOSS JEAN CRAWFORD SHERRI DEVINE DIGITAL LEARNING GROUP INC	FIXPERT DESIGN INC FUNNY MONKEY LLC GOTT ADVERTISING LLC	GRAVITEK LABS INC MARY KADERA TIM KUNIHIRO MARIGOLD WEB LLC MISSION MINDED INC	NEXT STEPS MARKETING INC PIFER DESIGN ENTERTAINMENT PARTNERS BLOOMSDAY MARKETING JAMES E BENJAMIN	TOTAL OF PROF'L SVCS < \$10,000 TOTALS

ATTACHMENT 5

68-0065687

- TAXES PART I FORM 990PF,

THE GEORGE LUCAS EDUCATIONAL FOUNDATION

REVENUE

AND EXPENSES PER BOOKS

ADJUSTED NET INCOME

43.

43.

PROPERTY TAXES

882.

DESCRIPTION

882.

TOTALS

6521AR U473 7/27/2011

PAGE 24

## ATTACHMENT

## PART I - OTHER EXPENSES FORM 990PF,

THE GEORGE LUCAS EDUCATIONAL FOUNDATION

CHARITABLE	PURPOSES 2,311.	3	9	238.	233.			7,7	11,475.		4	17,124.				•	0	•		523.	D	649	10		•	-	496.	567,873.	
ADJUSTED NET	INCOME	1,086.	32	Ч	198.	85.	•0				40.	, 88	1,088.	60,	72	12,003.		123.	4,300.				4	285.	σ	43.		29.342.	
NET INVESTMENT	INCOME		0.	.0	• o	.0	.0	.0	.0	•0	.0	.0	0.	.0	0.	.0	.0	.0	.0	•0	0.	•	.0	0.	.0	.0	0.	0	•
REVENUE AND EXPENSES	\col\c	+ [	7	4	4,088.	0	, 47	,76	12,443.	Н	2	00,	2,17	4,72	9,	0			, 30	734.	7.	910.	150.	7	10,051.	882.	1,679.	657.351	41
	DESCRIPTION	OPERATING MATERIALS & SUPPLIES	UIPN	REFERENCE MATERIAL	SOFTWARE	EMPLOYEE RECRUITING	PUBLICITY	PROMOTION/ADVERTISING	TRADE SHOWS	R&M MACHINERY AND EQUIPMENT	TELEPHONE	MARKET RESEARCH	PROPERTY INSURANCE	$\Box$	R.	POSTAGE	AUTO OPERATING COSTS	OTHER FRINGE BENEFITS	BAD DEBT	PRODUCTION-TAPE STOCK		PROD-TRANSPORTATION SERVICE	PROD-TALENT (VO)	BANK CHARGES	REIMB-EXP-OTHER	TAX MISCELLANEOUS	MISCELLANEOUS EXPENSES	R.T. & F.O.F.	

ATTACHMENT

THE GEORGE LUCAS EDUCATIONAL FOUNDATION

- OTHER ASSETS FORM 990PF, PART II

DESCRIPTION

ENDING BOOK VALUE

ENDING FMV

32,342.

DEFERRED TAX ASSET

32,342.

TOTALS

32,342.

32,342.

ATTACHMENT

ATTACHMENT 8

## FORM 990PF, PART VII-A, LINE 8A - STATES

AL, AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI,

THE GEORGE LUCAS EDUCATIONAL FOUNDATION

68-0065687

ATTACHMENT 9

TRUSTEES
AND
DIRECTORS,
OFFICERS,
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VIII
PART
FORM 990PF,

EXPENSE ACCT AND OTHER ALLOWANCES		.0	4,663.	.0	Ö
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	°	.0	694.	.0	
COMPENSATION	°.	.0	147,285.	0.	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	CHAIRMAN 1.00	VICE-CHAIR/CFO 8.00	EXECUTIVE DIRECTOR/SECRETARY 40.00	DIRECTOR 1.00	DIRECTOR 1.00
NAME AND ADDRESS	GEORGE W LUCAS JR C/O LUCASFILM LTD PO BOX 2009 SAN RAFAEL, CA 94912	STEPHEN D ARNOLD P.O. BOX 3494 SAN RAFAEL, CA 94912	MILTON CHEN (LEFT POSITION IN 2010) P.O. BOX 3494 SAN RAFAEL, CA 94912	MARSHALL TURNER P.O. BOX 3494 SAN RAFAEL, CA 94912	MICHELINE CHAU P.O. BOX 3494 SAN RAFAEL, CA 94912

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ATTACHMENT 9 (CONT'D)

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

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°	.0	13,013.	13,707.
.0	0	222,104.	369, 389.
DIRECTOR 1.00	DIRECTOR 1.00	55.00	GRAND TOTALS
KIM MEREDITH P.O. BOX 3494 SAN RAFAEL, CA 94912	KATE NYEGAARD P.O. BOX 3494 SAN RAFAEL, CA 94912	CYNTHIA JOHANSON IRISH P.O. BOX 3494 SAN RAFAEL, CA 94912	
	DIRECTOR 0. 0. 0.	DIRECTOR 0. 0. 0. DIRECTOR 0. 0. 0.	DIRECTOR 0. 0. 0. 0. DIRECTOR 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.

THE GEORGE LUCAS EDUCATIONAL FOUNDATION

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

			ATTACHMENT	T 10
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVID MARKUS P.O. BOX 3494 SAN RAFAEL, CA 94912	EDITORIAL DIRECTOR 50.00	183,958.	12,795.	0
CHARLES FESKO P.O. BOX 3494 SAN RAFAEL, CA 94912	SENIOR DIR/AD SALES 50.00	164,032.	7,108.	0
KENNETH ELLIS P.O. BOX 3494 SAN RAFAEL, CA 94912	EXEC PRODUCER, VIDEO 50.00	138,830.	9,474.	
BRIAN CHAN P.O. BOX 3494 SAN RAFAEL, CA 94912	CONTROLLER 50.00	128,258.	15,047.	· · · · · · · · · · · · · · · · · · ·
CAROLYN JOY P.O. BOX 3494 SAN RAFAEL, CA 94912	IT/WEB GENERAL MGR 50.00	105,490.	7,251.	· · · · · · · · · · · · · · · · · · ·
	TOTAL COMPENSATION	720,568.	51,675.	0

ATTACHMENT 10

## 990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

	ATTACHMEN	NT 11
NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
FUNNYMONKEY P.O. BOX 13614 PORTLAND, OR 97213	WEBSITE DEVELOPMENT	131,688.
DIGITAL LEARNING GROUP P.O. BOX 15 ELICOTT CITY, MD 21401	STRATEGIC CONSULTING	61,111.
PRICEWATERHOUSECOOPERS LLP 3 EMBARCADERO CENTER SAN FRANCISCO, CA 94111	AUDIT/TAX SERVICES	55,471.
TOTAL COMPENS	ATION	248,270.

ATTACHMENT 12

THE GEORGE LUCAS EDUCATIONAL FOUNDATION

## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

-	-	_	-	-			-		-
		AMOUNT	155,044.		100,000.		29, 925.		
		PURPOSE OF GRANT OR CONTRIBUTION	SUPPORT EDUCATIONAL CURRICULUM DEVELOPMENT AND RESEARCH		PROJECT BASED LEARNING RESEARCH & DEVELOPMENT		TEXTBOOKS FOR ADVANCED PLACEMENT COURSE		
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	AND	FOUNDATION STATUS OF RECIPIENT	PUBLIC CHARITY		GOVERNMENTAL AGENCY		PUBLIC CHARITY		
		RECIPIENT NAME AND ADDRESS	BELLEVUE SCHOOLS FOUNDATION PO BOX 40644	BELLEVUE, WA 98015	UNIVERSITY OF WASHINGTON P.O. BOX 257920	SEATTLE, WA 98195	ENVISION SCHOOLS 436 14TH STREET	OAKLAND, CA 94612	

284,969.

TOTAL CONTRIBUTIONS PAID

PAGE 31 ATTACHMENT 12

6521AR U473 7/27/2011

THE GEORGE LUCAS EDUCATIONAL FOUNDATION

FORM 990RE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PUBLIC CHARITY

BELLEVUE SCHOOLS FOUNDATION

BELLEVUE, WA 98015 PO BOX 40644

RECIPIENT NAME AND ADDRESS

68,750.

TOTAL CONTRIBUTIONS APPROVED

ATTACHMENT 13 PAGE 32

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6521AR U473 7/27/2011

PURPOSE OF GRANT OR CONTRIBUTION

SUPPORT EDUCATIONAL CURRICULUM DEVELOPMENT AND

RESEARCH

68,750.

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ATTACHMENT 13

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ATTACHMENT 14

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ANALYSIS OF OTHER REVENUE	
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RELATED OR EXEMPT FUNCTION INCOME	1,000.	C	: 077	-	-		
AMOUNT		11,829.		4,112.	32,342.		
EXCLUSION		15		01	01		
AMOUNT							
BUSINESS							
DESCRIPTION		HONORARIUM REVENUE	ROYALTY & OTHER	REPRINT INCOME	OTHER INCOME	DEFERRED TAX REVENUE	

TOTALS

48,283.

PAGE 33