Form 990-PF

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

OMB No. 1545-0052

2009

Department of the Treasury Internal Revenue Service Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2009, or tax year beginning , 2009, and ending **G** Check all that apply: Initial return Initial Return of a former public charity Final return Amended return Address change Name change Name of foundation Employer identification number Use the IRS label. ADMB FOUNDATION 01-0904036 Otherwise, Number and street (or P.O. box number if mail is not delivered to street address) Room/suite В Telephone number (see the instructions) print 3039 ALENCASTRE PLACE (808) 294-3842 or type. See Specific City or town State ZIP code С If exemption application is pending, check here Instructions. HONOLULU HI 96816 D 1 Foreign organizations, check here Check type of organization: X Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Ε If private foundation status was terminated Fair market value of all assets at end of year J Accounting method: X Cash under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) F If the foundation is in a 60-month termination ▶\$ (Part I, column (d) must be on cash basis.) 10,142. under section 507(b)(1)(B), check here Analysis of Revenue and Part I (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in for charitable expenses per books income income columns (b), (c), and (d) may not necespurposes sarily equal the amounts in column (a) (cash basis only) (see the instructions).) 30,000. Contributions, gifts, grants, etc, received (att sch) 2 Ck ► if the foundn is **not** req to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) REVENUE **6a** Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . . Net short-term capital gain **9** Income modifications 10a Gross sales less returns and allowances **b** Less: Cost of goods sold . 11 Other income (attach schedule) Total. Add lines 1 through 11 ... 30,000. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits **b** Accounting fees (attach sch) 314. c Other prof fees (attach sch) NISTRAT **17** Interest Taxes (attach schedule)(see instr.) . . Depreciation (attach sch) and depletion ... V E 21 Travel, conferences, and meetings ... 600. EXPEN 22 Printing and publications 209. Other expenses (attach schedule) See Line 23 Stmt 25,147. 24 Total operating and administrative **expenses.** Add lines 13 through 23 26,270. 25 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 26,270. Subtract line 26 from line 12: a Excess of revenue over expenses 3,730. and disbursements **b** Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)

Part	· 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	f year
rarı	. 11	(See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	6,412.	10,142.	10,142.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable Less: allowance for doubtful accounts			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7				
A		Less: allowance for doubtful accounts			
A S S E T	8				
Ę	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments – U.S. and state government obligations (attach schedule)			
	ı	b Investments — corporate stock (attach schedule)			
		c Investments — corporate bonds (attach schedule)			
		Investments – land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12				
	13	Investments – other (attach schedule)			
	14	_			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe ►			
	16	Other assets (describe Total assets (to be completed by all filers —	C 410	10 140	10 140
		see instructions. Also, see page 1, item 1)	0,412.	10,142.	10,142.
ī	17				
A B	18				
ı	19	Deferred revenue Loans from officers, directors, trustees, & other disqualified persons	0.		
L	20	Mortgages and other notes payable (attach schedule)			
Т	21				
E	22	Other liabilities (describe ►)			
S	23	Total liabilities (add lines 17 through 22)	0.		
		Foundations that follow SFAS 117, check here X and complete lines 24 through 26 and lines 30 and 31.			
ΝF	24	Unrestricted	6,412.	10,142.	
E U T N	25	Temporarily restricted			
D	26	Permanently restricted			
A B S A E L T A		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			
Ε̈́Γ	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
С	29	Retained earnings, accumulated income, endowment, or other funds			
O E R S	30	Total net assets or fund balances (see the instructions)		10,142.	
	31	Total liabilities and net assets/fund balances (see the instructions)	·	10,142.	
Part		Analysis of Changes in Net Assets or Fund Balance	es		
1	Tota end-	I net assets or fund balances at beginning of year – Part II, colum of-year figure reported on prior year's return)	nn (a), line 30 (must agre	ee with	6,412.
2		r amount from Part I, line 27a			3,730.
3		increases not included in line 2 (itemize)			
4	Add	lines 1, 2, and 3			10,142.
5					· • ·
6		I net assets or fund balances at end of year (line 4 minus line 5) -			10,142.

Par		osses for Tax on Investmen		4.5			
	(a) List and describe 2-story brick warehous	(b) How acq P — Purch D — Donat	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)		
1 a		D Donat					
b							
C							
d							
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
a							
b							
d							
<u> </u>		II ng gain in column (h) and owned by	the foundation on 12/21/60				4.5
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			(I) Gains (Colu ain minus column (k an -0-) or Losses (fr	;), but not less
a							
b							
C	:						
c							
е							
2	Capital gain net income or (net	capital loss). — If gain, also If (loss), ent	enter in Part I, line 7 ter -0- in Part I, line 7		2		
3	Net short-term capital gain or (I	oss) as defined in sections 1222(5) a	and (6):				
	If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see the instructions).	If (loss), enter -0-		3		
Par		Section 4940(e) for Reduce		ent Incor	ne		
(For	optional use by domestic private	foundations subject to the section 4	940(a) tax on net investmen	t income.)			
		Canada blank					
ii sec	ction 4940(d)(2) applies, leave th	iis part biank.					
Was	the foundation liable for the sect	ion 4942 tax on the distributable ame	ount of any year in the base	period? .		····· Yes	No
If 'Ye	·	fy under section 4940(e). Do not con	· · · · · · · · · · · · · · · · · · ·				
1_	Enter the appropriate amount in	n each column for each year; see the		any entries	S.		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets	(col	(d) Distribution umn (b) divided	
	2008						
	2007						
	2006						
	2005						
	2004						
2	Total of line 1, column (d)				2		
3	•	e 5-year base period – divide the tot					
3	number of years the foundation	has been in existence if less than 5	years		3		
4	Enter the net value of noncharit	table-use assets for 2009 from Part	K, line 5		4		
5	Multiply line 4 by line 3				5		
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)			6		
7	Add lines 5 and 6				7		
8	Enter qualifying distributions from	om Part XII, line 4			8		
	If line 8 is equal to or greater the	nan line 7, check the box in Part VI, I	line 1b, and complete that p	art using a	1% 1	ax rate. See the	:

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Par	t VI	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see t	ne instru	uctions)		
1:	a Exempt o	perating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.				
	Date of ru	uling or determination letter: (attach copy of letter if necessary - see instr.)				
		ic foundations that meet the section 4940(e) requirements in Part V,	1			
		ere . ► and enter 1% of Part I, line 27b				
		domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax und	der section 511 (domestic section 4947(a)(1) trusts and taxable ions only. Others enter -0-)	2			
3		es 1 and 2	3			0.
4		A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			
5		sed on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			0.
6		Payments:				<u> </u>
		nated tax pmts and 2008 overpayment credited to 2009				
		foreign organizations — tax withheld at source				
	c Tay nai	d with application for extension of time to file (Form 8868)				
	d Backun	with holding erroneously withheld				
		edits and payments. Add lines 6a through 6d	7			
,			8			
٥		ny penalty for underpayment of estimated tax. Check here if Form 2220 is attached	9			
10		If the total of lines 5 and 8 is more than line 7, enter amount owed				0.
		· · · · · · · · · · · · · · · · · · ·	10			0.
			11			
		Statements Regarding Activities			V	NI -
1:		the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		1 -	Yes	No
		ate or intervene in any political campaign?		1a		X
		pend more than \$100 during the year (either directly or indirectly) for political purposes a instructions for definition)?		1b		Х
		nswer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published by the foundation is correction with the activities.	shed			
		ibuted by the foundation in connection with the activities.		1.		37
		foundation file Form 1120-POL for this year?		1с		X
	e Ènter th	the foundation \(\bigs\) \(\bigs\) (2) On foundation managers \(\bigs\) \(\bigs\) ne reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				
	foundat	ion managers ▶ \$				
2	Has the	foundation engaged in any activities that have not previously been reported to the IRS?		2		X
		attach a detailed description of the activities.				
3	Has the of incor	foundation made any changes, not previously reported to the IRS, in its governing instrument, articles poration, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		3		Х
4	a Did the	foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
	b If 'Yes,'	has it filed a tax return on Form 990-T for this year?		4b		
5	Was there	e a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If 'Yes,	attach the statement required by General Instruction T.				
6	Are the	requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By lar	nguage in the governing instrument, or				
	• Ry sta	ate legislation that effectively amends the governing instrument so that no mandatory directions that conf	lict			
_	with t	he state law remain in the governing instrument?			Х	
7		bundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
8		ne states to which the foundation reports or with which it is registered (see the instructions)				
		Hawaii				
	b If the ans	wer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General nate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>		8b	v	
	_			00	Х	
9	Is the for cale	oundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49 ndar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete F</i>	42(j)(5) art XIV	9		Х
10	Did any	persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nan	nes	10	x	
	aria aut	41 COOCO,			47	

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Par	t VII-A	Statements Regarding Activities Continued			
11	At any within t	time during the year, did the foundation, directly or indirectly, own a controlled entity he meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		Х
12	Did the	foundation acquire a direct or indirect interest in any applicable insurance contract before 17, 2008?	12		Х
13	•	foundation comply with the public inspection requirements for its annual returns and exemption application?		Х	
	Website	e address WWW.ADMB-PROJECT.ORG			
14	The boo	oks are in care of ► JOHN SIBERT Telephone no. ► (808) I at ► 3039 ALENCASTRE PLACE HONOLULU HI ZIP + 4 ► 96816 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	294	-384	2
	Located	lat ► 3039 ALENCASTRE PLACE HONOLULU HI ZIP + 4 ► 96816			
15	Section	4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			
D		er the amount of tax-exempt interest received or accrued during the year			
Par		Statements Regarding Activities for Which Form 4720 May Be Required		V	NI -
1.		rm 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
13		the year did the foundation (either directly or indirectly): gage in the sale or exchange, or leasing of property with a disqualified person?			
		— — — — — — — — — — — — — — — — — — —			
	disc	row money from, lend money to, or otherwise extend credit to (or accept it from) a qualified person?			
		nish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Tra	nsfer any income or assets to a disqualified person (or make any of either available the benefit or use of a disqualified person)?			
		ee to pay money or property to a government official? (Exception. Check 'No' if the indation agreed to make a grant to or to employ the official for a period after termination government service, if terminating within 90 days.)			
ı	b If any a Regulat	nswer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in ions section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1 b		
	Organiz	rations relying on a current notice regarding disaster assistance check here			
•	c Did the that we	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, re not corrected before the first day of the tax year beginning in 2009?	1c		Х
2		on failure to distribute income (section 4942) (does not apply for years the foundation was a operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
i	a At the earth and 6e,	end of tax year 2009, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2009?			
	If 'Yes,'	list the years • 20 , 20 , 20			
ı	b Are the	re any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
		g to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2b		
	-	s listed, answer 'No' and attach statement — see the instructions.)	20		
•					
3	a Did the	foundation hold more than a 2% direct or indirect interest in any business is at any time during the year?			
		did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation			
	or disquest by the (Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to			
	(3) the determine	apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to ine if the foundation had excess business holdings in 2009.)	3b		
4:	a Did the	foundation invest during the year any amount in a manner that would jeopardize its			
- '		ole purposes?	4a		Х
	b Did the	foundation make any investment in a prior year (but after December 31, 1969) that could			
	jeopard the tax	ize its charitable purpose that had not been removed from jeopardy before the first day of year beginning in 2009?	4b		Х

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Part VII-B Statements Regarding Activiti	ies for Which Form	1 4720 May Be Req	uired (continued)			
5a During the year did the foundation pay or incur	,					
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	(section 4945(e))?	Yes X	No		i
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	c election (see section	4955); or to carry	Yes X	No No		i
(3) Provide a grant to an individual for travel,						
(4) Provide a grant to an organization other th		•		1110		i
in section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see instru	ctions)	Yes X	No		
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	literary, or ranimals?	Yes X	No No		
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in	he transactions fail to q	ualify under the exception	ons			
(see instructions)?				_	b	
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶			
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons	ne foundation claim exelibility for the grant?	mption from the	Yes	No		
If 'Yes,' attach the statement required by Regu	lations section 53.4945	-5(d).		'		
6 a Did the foundation, during the year, receive an on a personal benefit contract?	y funds, directly or indir	ectly, to pay premiums		No		
b Did the foundation, during the year, pay premiu				_	b	х
If 'Yes' to 6b, file Form 8870.						
7a At any time during the tax year, was the found	ation a party to a prohib	oited tax shelter transact	ion? Yes X	No		
b If yes, did the foundation receive any proceeds						
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid I	Employe	es,	
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instri	uctions).			
	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expe	nse acc	ount,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		allowand	
JOHN SIBERT						
3039 ALENCASTRE PLACE	PRESIDENT					
HONOLULU HI 96816	12.00	0.	0.			0.
MARK MAUNDER						
8604 LA JOLLA SHORES DRIVE LA JOLLA CA 92037	TREASURER	0.	0.			0
ANDERS NIELSEN	12.00	0.	0.	+		0.
VANDTAARNSVEJ 32	SECRETARY					
DK-2860 SOEBORG, DENMARK	12.00	0.	0.			0.
·						
O Common the of the blokest and assume	- /- do do do do - d			INONE I		
Compensation of five highest-paid employee (a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to		200	- Lunt
paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expended other a	allowand	ces
NONE			compensation			
0				+		
×						
0				 		
×						
0				+		
0				 		
<u></u>						
				<u> </u>		
Total number of other employees paid over \$50,000.			•	-	N	Jone

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empand Contractors (continued)	ployees,
3 Five highest-paid independent contractors for professional services — (see instructions). If none, enter 'NONE.'	
	(c) Compensation
NONE	(6)
Total number of others receiving over \$50,000 for professional services	None
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. 1	Amount
2	
All other program-related investments. See instructions.	
Total. Add lines 1 through 3	Form 990-PF (2009)

Pai	Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign foun	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: A Average monthly fair market value of securities	1 a	
ŀ	Average of monthly cash balances	1 b	
(Fair market value of all other assets (see instructions)	1 c	
(d Total (add lines 1a, b, and c)	1 d	
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Pai	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ► and do not complete this pa	ating found	
1	Minimum investment return from Part X, line 6	1	0.
28	Tax on investment income for 2009 from Part VI, line 5		
ŀ	Income tax for 2009. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2 c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
	Qualifying Distributions (see instructions)		
á	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	
ŀ	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3a	
ŀ	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
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 instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years.	r the founda	tion

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				0.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years: 20, 20, 20				
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
c From 2006				
e From 2008				
f Total of lines 3a through e	3,530.			
4 Qualifying distributions for 2009 from Part	3,330.			
XII, line 4: ► \$				
a Applied to 2008, but not more than line 2a				
• •				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009				
(If an amount appears in column (d), the same amount must be shown in column (a).)				
same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,530.			
•	3,330.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-		•		
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable				
amount — see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2009. Subtract lines				
4d and 5 from line 1. This amount must be				-
distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	3,530.			
10 Analysis of line 9:				
a Excess from 2005 0 .				
b Excess from 2006 0 .				
c Excess from 2007 928.				
d Excess from 2008 2,602.				
e Excess from 2009 0 .				

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Part XIV Private Operating Foundation	ns (see instrud	ctions and Part	VII-A, question 9	9)	N/A			
1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling								
b Check box to indicate whether the foundation	-		escribed in section	4942(j)(3) or	4942(j)(5)			
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years	, , , , ,	, , , ,			
income from Part I or the minimum investment return from Part X for	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total			
each year listed								
b 85% of line 2a								
c Qualifying distributions from Part XII, line 4 for each year listed								
d Amounts included in line 2c not used directly for active conduct of exempt activities								
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c								
3 Complete 3a, b, or c for the alternative test relied upon:								
a 'Assets' alternative test — enter:								
(1) Value of all assets								
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)								
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed								
c 'Support' alternative test - enter:								
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section								
512(a)(5)), or royalties)								
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)								
(3) Largest amount of support from an exempt organization								
(4) Gross investment income								
Part XV Supplementary Information (Complete this	part only if the	organization ha	d \$5,000 or mor	e in			
assets at any time during the		structions.)						
Information Regarding Foundation Manage a List any managers of the foundation who had close of any tax year (but only if they have of NONE	ve contributed mo	re than 2% of the to han \$5,000). (See s	otal contributions rec section 507(d)(2).)	eived by the foundati	on before the			
NONE								
b List any managers of the foundation who ow a partnership or other entity) of which the fo NONE	n 10% or more of undation has a 10	the stock of a corp % or greater intere	oration (or an equall st.	y large portion of the	ownership of			
2 Information Regarding Contribution, Grant,	Citt Local Calcul	aughin at Dussers						
Check here I if the foundation only marequests for funds. If the foundation makes	akes contributions	to preselected char	ritable organizations					
a The name, address, and telephone number	of the person to "	hom applications of	hould be addroscod:					
a The Hame, address, and telephone humber	or the person to w	потт аррпсацоть з	nould be addressed.					
b The form in which applications should be su	bmitted and inforr	nation and material	s they should include): :				
c Any submission deadlines:								
d Any restrictions or limitations on awards, su	ch as by geograph	nical areas, charitat	ole fields, kinds of in	stitutions, or other fa	ctors:			

3 Grants and Contributions Paid During the Year or Approved for Future Payment										
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient		Amount						
Name and address (home or business)	substantial contributor	recipient								
a Paid during the year	Substantial Contributor									
Tabel		J	<u> </u>							
b Approved for future payment			► 3a							

Form 990-PF (2009) ADMB FOUNDATION 01-0904036 Page 12

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	d business income	Excluded b	y section 512, 513, or 514	
Ç	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:			code		(see the instructions)
ab					
•					
c					
d					
e					
q Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
11 Other revenue:					
a					
b					
cd					
de					
12 Subtotal. Add columns (b), (d), and (e)					
13 Total. Add line 12, columns (b), (d), and (e)				12	
(See worksheet in the instructions for line 13 to verify call					
Part XVI-B Relationship of Activities to the	Accomplis	shment of Exemp	t Purpos	ses	
Line No. Explain below how each activity for which incomplishment of the foundation's exempt p	come is report	ed in column (e) of Parthan by providing fu	art XVI-A co	ontributed importantly	to the e instructions.)

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

												Yes	No
	 Did the description 	ne organization (ibed in section !	directly of 501(c) of	or indirectly ei f the Code (ot	ngage in any ther than sec	of the follow	ing with a) organiza	any oth ations)	ner organization or in section 52	97.			
	relatir	ng to political or	ganizatio	ons?	inor thair 500		, organiza	40110)	01 111 30011011 02	-,			
a Transfers from the reporting foundation to a noncharitable exempt organization of:													
(1) Cash										1a (1)		X	
(2) Other assets											1a (2)		<u>X</u>
b Other transactions:													
(1) Sales of assets to a noncharitable exempt organization													X
	(2) P	urchases of ass	ets from	n a noncharita	ble exempt of	organization .					1 b (2)		X
													X
	(4) R	eimbursement a	arrangen	nents							1 b (4)		X
		-											X
	(6) P	erformance of s	services	or membershi	ip or fundrais	sing solicitation	ons				1 b (6)		X
	c Sharii	ng of facilities, e	equipme	nt, mailing lis	ts, other ass	ets, or paid e	mployees	·			1 c		X
	d If the	answer to any	of the ah	ovo is 'Vos '	complete the	following set	nodulo Co	alumn	(b) should alway	us show the fair ma	rkot valuo	of	
	the go	oods, other asse	ets, or se	ervices given	by the report	ing foundatio	n. If the fo	oundat	tion received les	ys show the fair ma ss than fair market v	alue in	OI	
	any tr	ansaction or sh	aring arr	rangement, sl	now in colum	n (d) the valu	ue of the c	goods,	other assets, o	r services received.			
(8	a) Line no.	(b) Amount in	volved	(c) Name	of noncharitable	exempt organiza	ation	(d) Description of tran	nsfers, transactions, and	sharing arrar	igement	<u>S</u>
							-						
							-						
							-						
							+						
							+						
							<u> </u>						
	2a Is the	foundation dire	ectly or in	ndirectly affilia	ated with, or	related to, or	e or more	e tax-e	exempt organiza	tions ·····	Yes	x	No
		s,' complete the		•	ilei tilali sec	11011 301 (0)(3)))	CUOIT	527:		163	, <u>v</u>	INO
	D II IC.	(a) Name of or			(h)	Type of orga	nization		1	c) Description of rela	ationshin		
		(a) Name of on	garnzane	211	(5)	Type of organ	mzation		,	2) Description of real	attorionip		
	Under pena	alties of perjury, I de	clare that I	have examined th	nis return, includi	ng accompanying	schedules a	and state	ements, and to the be	est of my knowledge and t	pelief, it is true	e, correc	t, and
	complete. I	Declaration of prepar	rer (other th	nan taxpayer or fi	duciary) is based	on all informatio	n of which pr	reparer l	has any knowledge.				
								1		_			
S	<u> </u>	-hf -f/'	-4							Till-			
G N	Signa	ature of officer or tru	siee					Date		Title	ororlo ldc-tif	ina n	hor
4	De: 4	Preparer's signature						Date		Check if (See	arer's Identify Signature in	the inst	ner 's)
2	Paid Pre-	signature						04	/07/10	self- employed ►			
Ξ	parer's	Firm's name (or		OVISORY (С				EIN ►			
	Use Only	yours if self- employed),	P.O.	BOX 3082	26								
		address, and ZIP code	HONOI	LULU			HI	96	820	Phone no. ► (80	8) 282	-872	:5
BA	AA										Form 99	0-PF (2009)

Schedule B (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

2009

Employer identification number

ADMB FOUNDATION	01-0904036
Organization type (check one):	
Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
	
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Check if your organization is covered by the Gen	val Bula or a Special Bula
	zation can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule —	
For an organization filing Form 990, 990-EZ, contributor. (Complete Parts I and II.)	r 990-PF that received, during the year, \$5,000 or more (in money or property) from any one
contributor. (Complete Farts I and II.)	
0 1101	
Special Rules –	
509(a)(1)/170(b)(1)(A)(vi) and received from	n 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections ny one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the i) Form 990-EZ, line 1. Complete Parts I and II.
For a section 501(c)(7), (8), or (10) organiza	on filing Form 990 or 990-EZ, that received from any one contributor, during the year.
aggregate contributions of more than \$1,000 prevention of cruelty to children or animals.	on filing Form 990 or 990-EZ, that received from any one contributor, during the year, or use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the omplete Parts I, II, and III.
For a section 501(c)(7), (8), or (10) organiza	on filing Form 990 or 990-EZ, that received from any one contributor, during the year,
contributions for use <i>exclusively</i> for religious this box is checked, enter here the total cont	charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If butions that were received during the year for an <i>exclusively</i> religious, charitable, etc,
purpose. Do not complete any of the parts un	ess the General Rule applies to this organization because it received nonexclusively
religious, charitable, etc, contributions of \$5,	00 or more during the year
Caution: An organization that is not covered by	e General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or
990-PF) but it must answer 'No' on Part IV, line	of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form equirements of Schedule B (Form 990, 990-EZ, or 990-PF).
BAA For Privacy Act and Paperwork Reduction for Form 990, 990EZ, or 990-PF.	Act Notice, see the Instructions Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

of Part I

Page 1 of 1
Employer identification number

ADMB I	FOUNDATION	01-09	01-0904036	
Part I	Contributors (see instructions.)			
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution	
1	MARINE SCIENCE INSTITUTE, MC 6150 UNIVERSITY OF CALIFORNIA SANTA BARBARA CA 93106	\$ 30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)	
(a) Number	(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.)	
(a) Number	(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.)	
(a) Number	(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.)	
(a) Number	(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.)	
(a) Number	(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.)

ADMB FOUNDATION 01-0904036 1

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
CONSULTING	25,000.			
ADMINISTRATIVE	137.			
BANK CHARGES	10.			

Total <u>25,147.</u>