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

OMB No 1545-0052 2008

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

		ar year 2008, or tax year beginning	and ending Irn X Amende	d return	x	Address change	Name change		
		Il that apply Initial return Final return	im pa Amende	<u>a retain</u>	· · · · · · · · · · · · · · · · · · ·	oyer identification num			
	the IR	S Name of foundation CHRISTIAN MISSION CONCERN	S OF			-2021971	.50.		
	ibel.	MENNY CORP THE	5 01		B Telephone number (see page 10 of the instructions)				
	erwise rınt	Number and street (or P O box number if mail is not deliver	red to street address)	Room/suite	307-733-8112				
-	type.	3125 TUCKER RANCH ROAD			C If exe	mption application is pend	ling, check here		
	Specif				ì	oreign organizations, chec	- L I		
Instr	uction	1	3014		2. F	oreign organizations meet	ing the		
н с	heck t	ype of organization X Section 501(c)(3) exempt private	e foundation		8:	5% test, check here and a	ttach computation		
_			ble private foundation			ate foundation status was			
		ket value of all assets at end J Accounting method	Cash X Acci	rual	under	section 507(b)(1)(A), che	eck here		
of	year (f	rom Part II, col (c), Other (specify))	foundation is in a 60-mon	L I I		
line	e 16)	▶\$ 24,881,546 (Part I, column (d) mus	t be on cash basis)		under	section 507(b)(1)(8), che	ck here		
Pa	rt i	Analysis of Revenue and Expenses (The	(a) Revenue and	/h) N-1-1		(a) Advisted set	(d) Disbursements for chantable		
		total of amounts in columns (b), (c), and (d) may not necessanly	expenses per books	(b) Net in inco	vestment ome	(c) Adjusted net income	purposes		
		equal the amounts in column (a) (see pg 11 of the instructions)	<u> </u>	_			(cash basis only)		
	1	Contributions, gifts, grants, etc., received (attach schedule)			<u></u>	(5) 6, 7 9 (10 00 a		
	2	Check ► III if the foundation is not required to attach Sch. B			00 540	HECK	1 4 (L = 1)		
	3	Interest on savings and temporary cash investments	1,102,542	1,1	02,542		7:2		
	4	Dividends and interest from securities	7,491		7,491	H® AUG 2 0	2010		
	5a	Gross rents				27 7100 20 0	2010 71		
e l	b	Net rental income or (loss) -38,664		··········	· ••••••••		{************************************		
Revenue	6a	Net gain or (loss) from sale of assets not on line 10 STMT 1	5,691,388			<u> </u>	Pt-		
Ş	b	Gross sales price for all assets on line 6a16,138,314	A CONTRACTOR OF THE PARTY OF TH		4 475	***************************************	man de la companya d		
₹ :	7	Capital gain net income (from Part IV, line 2)			4,475				
	8	Net short-term capital gain	- Herman	+ + -	···················/	0			
	9	Income modifications		·	<u>`</u>				
	10a	Gross sales less returns & allowances	 	 	`````				
	ь	Less Cost of goods sold					***************************************		
	c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) STMT 2		1 241 002		94,064	1,241,002	 		
	11	Other mount (attach concare)	1,241,002	1 2	08,572	1,241,002			
	12	Total. Add lines 1 through 11	296,959		00,512	1,241,002	<u> </u>		
es	13	Compensation of officers, directors, trustees, etc	230,333						
ŝuŝ	14	Other employee salaries and wages Pension plans, employee benefits	14,373			· · · · · · · · · · · · · · · · · · ·			
Expenses	15 16a	Legal fees (attach schedule) SEE STMT 3	29,152		26,627		2,525		
ω	b	Accounting fees (attach schedule) STMT 4	15,655	-	7,828		7,827		
rative	С	Other professional fees (attach schedule)					-		
rat	17	Interest							
	18	Taxes (attach schedule) (see page 14 of the instructions) STMT 5	35,324		35,324				
and Administ	19	Depreciation (attach schedule) and depletion STMT 6	34,997		1,036	33,961	111		
두	20	Occupancy	5,083		2,594		2,489		
۲	21	Travel, conferences, and meetings	92,698		86,591				
Ĕ	22	Printing and publications							
	23	Other expenses (att. sch.) STMT 7	3,031,061	2,1	88,403	837,144	5,514		
ţi	24	Total operating and administrative expenses							
era		Add lines 13 through 23	3,555,302	2,3	48,403	871,105			
Operating	25	Contributions, gifts, grants paid	1,096,705	` ` `		3 , 2 - 2	1,096,705		
_	26	Total expenses and disbursements. Add lines 24 and 25	4,652,007	2,3	48,403	871,105	1,115,060		
	27	Subtract line 26 from line 12			100		↓ \		
	a	Excess of revenue over expenses & disbursements	3,390,416	<u> </u>	· · · · · ·	· · · · · · · · · · · · · · · · · · ·	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
	ь	Net investment income (if negative, enter -0-)	The second second second		0		**************************************		
	С	Adjusted net income (if negative, enter -0-)	1	-		369,897			
For I	Privac	y Act and Paperwork Reduction Act Notice, see page	30 of the instructions.				Form 990-PF (2008		
DAA							0 11		

		Attached schedules and amounts in the description column	Beginning of year	End of	year			
	Part I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash—non-interest-bearing						
	2	Savings and temporary cash investments	4,090,560	6,365,276	6,365,276			
	3	Accounts receivable ▶ 185,516	,	, , ,				
		Less allowance for doubtful accounts	107,786	185,516	185,516			
	4	Pledges receivable >	" '	', ' ' ' ' ' '	1 ,			
ı		Less allowance for doubtful accounts ▶						
ı	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons (attach schedule) (see page 15 of the						
		instructions)						
	7	Other notes and loans receivable (att. schedule) > SEE WRK 11,348,079	·	2.2/22/				
		Less allowance for doubtful accounts ▶ 2,200,354	2,746,267	9,147,725	9,147,725			
Assets	8	Inventories for sale or use						
SS	9	Prepaid expenses and deferred charges	30,453					
۵	10a	Investments—U S and state government obligations (attach schedule)						
	b	Investments—corporate stock (attach schedule)						
	C	Investments—corporate bonds (attach schedule)						
	11	Investments—land, buildings, and equipment, basis 3, 100, 111	401 064	.,`	.,\ 3.100.111			
		Less accumulated depreciation (attach sch.) ▶ STMT 8	13,421,364	3,100,111	3,100,111			
	12	Investments—mortgage loans						
	13	Investments—other (attach schedule)			- William			
	14	Land, buildings, and equipment basis ► 1,365,146 Less accumulated depreciation (attach sch.) ► STMT 9 448,952	951,191	916,194	916,194			
			308,294	5,166,724	5,166,724			
	15	,	308,294	5,166,724	5,166,724			
	16	Total assets (to be completed by all filers—see the	21 655 015	24,881,546	24,881,546			
_	4=	instructions. Also, see page 1, item I)	21,655,915 137,476	112,986	24,001,340			
	17	Accounts payable and accrued expenses	137,470	112,300	Commence of			
es	18	Grants payable						
Liabilities	19 20	Deferred revenue Loans from officers, directors, trustees, and other disqualified persons			* 5,50			
abi	21	Mortgages and other notes payable (attach schedule)			" , , , , , ,			
Ë	22	Other liabilities (describe SEE STATEMENT 11)	49,162	6,000				
	23	Total liabilities (add lines 17 through 22)	186,638	118,986				
_		Foundations that follow SFAS 117, check here		,				
S		and complete lines 24 through 26 and lines 30 and 31.						
alances	24	Unrestricted						
lar	25	Temporarily restricted						
Ва	26	Permanently restricted			1 1 1 1 1 1 1 1			
pu		Foundations that do not follow SFAS 117, check here		-				
ᆵ		and complete lines 27 through 31.						
迃	27	Capital stock, trust principal, or current funds			, , ,			
S	28	Paid-in or capital surplus, or land, bldg, and equipment fund			$\Rightarrow , \\ , \\ , \\ , $			
set	29	Retained earnings, accumulated income, endowment, or other funds	21,469,277	24,762,560				
As	30	Total net assets or fund balances (see page 17 of the			, , ,			
Net Assets or Fund B		instructions)	21,469,277	24,762,560				
Z	31	Total liabilities and net assets/fund balances (see page 17						
		of the instructions)	21,655,915	24,881,546	· · · · · · · · · · · · · · · · · · ·			
	Part I			····				
1		net assets or fund balances at beginning of year-Part II, column (a), line 30 (mus	t agree with					
		of-year figure reported on prior year's return)		1	21,469,277			
2		amount from Part I, line 27a		2	3,390,416			
3		r increases not included in line 2 (itemize)		3	04 5-5 -5-			
4		ines 1, 2, and 3		4	24,859,693 97,133			
	5 Decreases not included in line 2 (itemize) SEE STATEMENT 12 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 24,							
_6	6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30							

Part IV Capital Gains ar	nd Losses for Tax on Investm	ent Income	- - - - - - - - - - 		- 2 1 (4) 5 : ::
	be the kind(s) of property sold (e.g., real esta shouse, or common stock, 200 shs MLC Co		(b) How acquired P—Purchase D—Donation	(c) Date acquire (mo , day, yr)	
1a CAPITAL GAIN DI	STRIBUTION				
b					
С					
d					
e				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	, , , ,	est or other basis expense of sale		Gain or (loss) lus (f) minus (g)
a 4,475		<u> </u>			4,475
<u>b</u>	· · · · · · · · · · · · · · · · · · ·				·
d d					
		-			
Complete only for accets showing	gain in column (h) and owned by the f	oundation on 12/3	1/69		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E	xcess of col (i) col (j), if any	col (k), bu	s (Col. (h) gain minus t not less than -0-) or is (from col. (h))
a					4,47
b					
С					
d		<u> </u>			
e		<u> </u>			
Capital gain net income or (net ca	If gain, also enter in If (loss), enter -0- in			2	4,47
Net short-term capital gain or (los	s) as defined in sections 1222(5) and (5)			
If gain, also enter in Part I, line 8,	column (c) (see pages 13 and 17 of the	e instructions)			
If (loss), enter -0- in Part I, line 8				3	
Part V Qualification Un	ider Section 4940(e) for Redu	ced Tax on N	et Investment Inco	ome	
"Yes," the foundation does not quali	ion 4942 tax on the distributable amour fy under section 4940(e) Do not comp each column for each year, see page 18	lete this part		es X No	
(a) Base penod years	(b) Adjusted qualifying distributi		(c) alue of nonchantable-use as	ssets	(d) Distribution ratio
Calendar year (or tax year beginning		1 616	22,337,		(b) divided by col (c)) 0.06019
2007		4,646	39,309,		0.01973
2006		5,590 5,193	41,722,	357	0.07418
2005		3,705	39,815,		0.06438
2004 2003		3,141	39,455,		0.04063
2000		- <u>, </u>	, / /		
Total of line 1, column (d)				2	0.25913
	5-year base period—divide the total on	line 2 by 5, or by t	he		
-	as been in existence if less than 5 year			3	0.05182
Enter the net value of nonchantal	ple-use assets for 2008 from Part X, line	e 5		4	24,052,68
and the field of field of field different					
Multiply line 4 by line 3				5	1,246,55
Enter 1% of net investment incom	ne (1% of Part I, line 27b)			6	
Add lines 5 and 6				7	1,246,55
Enter qualifying distributions from	Part XII. line 4			8	1,115,06
If line 8 is equal to or greater than	line 7, check the box in Part VI, line 1t	o, and complete th	at part using a 1% tax ra		
the Part VI instructions on page 1	8	·			Form 990-PF (200
					rorm 330-PF (200

Form	990-PF (2008) CHRISTIAN MISSION CONCERNS OF 58-2021971			Р	age 4
Pa	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instruc	tions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		,	Α,	` `
	Date of ruling letter (attach copy of ruling letter if necessary—see instructions)	ν.	, ,		•
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check				
	here and enter 1% of Part I, line 27b		· • •	`.,	`
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	, * * t	,	,	
	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-)				0
3	Add lines 1 and 2				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				<u>o</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			,,, , ,	0
6	Credits/Payments	`	,	٠,٠	`
а	2008 estimated tax payments and 2007 overpayment credited to 2008 6a 13,200	, ,	,		`
b	Exempt foreign organizations—tax withheld at source 6b		` , `	,	
С	Tax paid with application for extension of time to file (Form 8868) 6c 12,000		,	٠,	
đ	Backup withholding erroneously withheld 6d 6		` _		
7	Total credits and payments Add lines 6a through 6d		2	25,	<u> 200</u>
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2	25,	200
11	Enter the amount of line 10 to be Credited to 2009 estimated tax ▶ 25,200 Refunded ▶ 11				
Pa	rt VII-A Statements Regarding Activities	 _			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	L		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	1			
	of the instructions for definition)?	_	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			٠]	
	published or distributed by the foundation in connection with the activities		` `	` ;	```
С	Did the foundation file Form 1120-POL for this year?	<u> </u>	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		. [` ,	
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$		```		,
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			` 1	
	foundation managers \$,	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	_	2		X
	If "Yes," attach a detailed description of the activities		` `,	`	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	- 1	- /	.	, *
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	L	3		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	[/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	L	5		X
	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	Į '	-	,]	
	By language in the governing instrument, or		>	` ,	` ` ` }
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 	ŀ		1	٠
	conflict with the state law remain in the governing instrument?	L	6	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	Ļ	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	ĺ	. [`	(
	instructions) TN		~ 1	, :	
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	L	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)		` .[1	,'
	or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV on				
	page 27)? If "Yes," complete Part XIV	_	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	-			
	names and addresses		10		<u> </u>
		Form	n 990)-PF	(2008)

	1990-PF (2008) CHRISTIAN MISSION CONCERNS OF 58-20219	/ 1				age 5
Pa	int VII-A Statements Regarding Activities (continued)			т т		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					37
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)			11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before					
	August 17, 2008?			12	77	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applic	ation?		13	X	
	Website address ► N/A		200 5	22	011	^
14	·	ephone no 🕨	301-1	33-	0 T T	2
	3125 TUCKER RANCH ROAD	_	02014			
	Located at ► JACKSON, WY	ZIP+4 ▶	83014	•		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	. 1	1			
	and enter the amount of tax-exempt interest received or accrued during the year		15			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Requir	ea		17.51	Vaa	Na
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	During the year did the foundation (either directly or indirectly)		X No		7	```
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	∐ Yes	X No		, }	3.
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		₩	*	·	
	disqualified person?	Yes	X No X No		·/,	ľ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X Yes				, `
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes	∐ No		``	()
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	□ v ₌₌	X No		}	**
	the benefit or use of a disqualified person)?	∐ Yes	TI NO	· -	. 3	. `
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if				(,,	
	the foundation agreed to make a grant to or to employ the official for a period after	Yes	X No		, -	. ^
	termination of government service, if terminating within 90 days) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulat	_	[24] 140			
b		.10115		1ь	` ;	х
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		►□	- ' ' '	· · · · · · · · · · · · · · · · · · ·	
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		- -		` :	ì ì
С	were not corrected before the first day of the tax year beginning in 2008?		N/A	1c		ĺ
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		,			77.5
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				,3`	
а	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and			/ to	n, 1	
_	6e, Part XIII) for tax year(s) beginning before 2008?	Yes	X No		N.	, ;
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		_			1,
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)				· 4	;
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			```	, '	
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)		N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				()	35
	▶ 20 , 20 , 20 , 20					, ,
3a	Did the foundation hold more than a 2% direct or indirect interest in any business	_			<i>"</i> .	
	enterprise at any time during the year?	X Yes	No		,	; ; ;
b	If "Yes," did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or					<u> </u>
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			[, . :]	1	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse				: مر:	3. 1
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the) .	` ` '	
	foundation had excess business holdings in 2008)			3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose	es?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize it			>/· `	2	<u>'</u>
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2	2008?		4b		(3008)
						(0000)

			SION CONCERNS OF		021971		Page 6
<u>P</u> a	irt VII-B SI	tatements Regardi	ng Activities for Which F	orm 4720 May Be	Required (cor	itinued)	
5a	- ·	the foundation pay or in- iganda, or otherwise atte	cur any amount to mpt to influence legislation (secti	on 4945(e))?		es 🗓 No	
		-	ublic election (see section 4955),			_	
	• •	ectly, any voter registration	•	•		es 🗶 No	
	(3) Provide a gran	t to an individual for trave	el, study, or other similar purpose	es?	∏ Y₁	es X No	5 } 1
	· · ·		than a charitable, etc , organiza		_		` '`
			4940(d)(2)? (see page 22 of the		☐ Y	es 🗶 No	
			ious, charitable, scientific, literar		_	ت	
			tion of cruelty to children or anim	_	☐ Y	es X No	
b	•	•	of the transactions fail to qualify u				
-			notice regarding disaster assista			N/A	5b
			garding disaster assistance chec		mon donone,	▶ □	7 57 78
С	•	•	s the foundation claim exemption				
·		ned expenditure responsi	•	ii iioiii tiie tax	N/A 🗌 Y	es 🗌 No	
		•	•		-1/	es [ivo	、 万計
6-		· -	egulations section 53 4945-5(d)	a nav promuimo		į	
6a			any funds, directly or indirectly, t	o pay premiums	П	es X No	·
	on a personal bene					es 🔀 No	6ь Х
ь	•		miums, directly or indirectly, on a	i personai benent contra	Cl /		6b X
_	-	es" to 6b, also file Form b			\sqcap	es 🗓 No	
7a		•	ndation a party to a prohibited tax			es X No N/A	
<u>_</u>			eds or have any net income attnb				7b
Pa			ers, Directors, Trustees	, roundation iviant	agers, migniy i	Paid Employe	ees,
		Contractors					
1 [ist all officers, dire	ectors, trustees, founda	tion managers and their comp			(d) Contabutions to	r
		(a) Name and ad	dress	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense account, other allowances
PA	UL PIPER		JACKSON	PRESIDENT			
31	25 TUCKER RANCE	H ROAD	WY 83014	VAR	0	0	0
RC	NALD K. PIPER		JACKSON	V. PRESIDENT			
31	25 TUCKER RANCE	H ROAD	WY 83014	VAR	217,859	0	0
TH	OMAS L. MASCHME	EYER, JR	JACKSON	SECRETARY			
31	25 TUCKER RANCE	H ROAD	WY 83014	VAR	79,100	0	o
2	Compensation of	•	oyees (other than those include	ed on line 1—see page	23 of the instructi	ions).	
	,	· · · · · · · · · · · · · · · · · · ·		(b) Title, and average		(d) Contributions to	(e) Expense
	(a) Name	and address of each employ	ree paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances
270	ne						
NC	INE.						
							
					 		
Tota	l number of other en	nplovees paid over \$50.0	nn				

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Part VIII Information About Officers, Directors, Trustees, Foundation	Managers, Highly Paid Em	ployees,			
and Contractors (continued)					
3 Five highest-paid independent contractors for professional services (see page 23 of the					
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation			
NONE					
	į				
T-6-1		<u> </u>			
Total number of others receiving over \$50,000 for professional services					
Part IX-A Summary of Direct Charitable Activities					
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.					
1 SEE STATEMENT 13					
		871,105			
2					
3					
4					
					
Part IX-B Summary of Program-Related Investments (see page 23 of					
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 1 N/A	2	Amount			
1 N/A					
2					
All other program-related investments. See page 24 of the instructions					
3					
Total. Add lines 1 through 3	•				
Touristics I allowed 9		Form 990-PF (2008)			

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

qualifies for the section 4940(e) reduction of tax in those years

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Page 8

Pa	rt XIII Undistributed Income (see p	page 26 of the instructions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2008 from Part XI,	Corpus	Years pnor to 2007	2007	2008
•	line 7				1,202,634
2	Undistributed income, if any, as of the end of 2007	, -			", 12, 1
	Enter amount for 2007 only			1,096,112	· · · · · · · · · · · · · · · · · · ·
a				1,050,111	
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2008		1		, ,
а	From 2003		D), ", "		
b	From 2004				
С	From 2005		1 4 2	24 () X () A	43
d	From 2006		37.89		
е	From 2007				
f	Total of lines 3a through e		, , , , ,	(* <u> </u>	
4	Qualifying distributions for 2008 from Part XII,			```,	
	line 4 ▶\$ 1,115,060		! '\ \ \ \ \ '' \ \ '' \ \ '' \ \ '' \ \ '' \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ \ '' \ \ \ \ '' \ \ \ \ '' \ \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ '' \ \ \ \ '' \ \ \ \ '' \ \ \ \ '' \ \ \ \ '' \ \ \ \ '' \ \ \ \ \ '' \ \ \ \ '' \ \ \ \ \ '' \ \ \ \ '' \ \ \ \ \ '' \ \ \ \ \ '' \ \ \ \ \ '' \ \ \ \ \ \ '' \\ \ \ \ '' \		,
а	Applied to 2007, but not more than line 2a		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,096,112	
	Applied to undistributed income of prior years (Ele	ection			
	required—see page 26 of the instructions)				
_	Treated as distributions out of corpus (Election	<u> </u>	7 (**************************************	Andrew Company of the
G	required—see page 26 of the instructions)		! ** ,		
		<u> </u>	<u> </u>	reference and and the	18,948
	Applied to 2008 distributable amount	<u> </u>			10,510
е	Remaining amount distributed out of corpus		to an any and the state of the	(<u> </u>
5	Excess distributions carryover applied to 2008		<u> </u>		
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))	100	! , <i>(</i> ', ', ', ', ', ', ', ', ', ', ', ', ', '		
6	Enter the net total of each column as	コードラ がきか			
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5			to a supplied to the supplied	
b	Prior years' undistributed income. Subtract	3.5		· · ·	
	line 4b from line 2b		<u> </u>) · (-) / (-)
С	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	1 3 5 5 6 5			
	been previously assessed				- ` .
d	Subtract line 6c from line 6b Taxable	Same a		· · · · · · · · · · · · · · · · · · ·	The state of the s
u	amount—see page 27 of the instructions	13 8 6 C		· , ,	
_	Undistributed income for 2007 Subtract line			- It is a second to the second	
е			-		
	4a from line 2a Taxable amount—see page				92,860 / /
_	27 of the instructions		 	, ,	
1	Undistributed income for 2008 Subtract lines				
	4d and 5 from line 1 This amount must be	13 13.4 5.4	f ^ 、(ハ) ^ ()		1,183,686
	distributed in 2009	<u> </u>			1,103,000
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)				ng in Comminist Continue
8	Excess distributions carryover from 2003 not		, , , ,		1 / 1 () 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1
	applied on line 5 or line 7 (see page 27 of the	į		1.5 47 7	
	instructions)		1 1/2 / 1/2 / 1	3 77 7	
9	Excess distributions carryover to 2009.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Children Const
	Subtract lines 7 and 8 from line 6a				<u> </u>
10	Analysis of line 9	50%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	, S. C. J. W. **
.о	Excess from 2004		1		
a b	Excess from 2005	., , , , ,	·		人行为 水石层
			!		(1) 1 (1) (4)
c C	Excess from 2006				200
ď	Excess from 2007		1870年18		130 July 1
<u>е</u>	Excess from 2008		<u> </u>	<u> </u>	

Grants and Contributions Paid During the	real of Approved for tu		1	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor			
Paid during the year SEE STATEMENT 14				
DEE STREET 14				1,096,70
				_,,
			:	
				4 000 ===
Total			▶ 3a	1,096,70
Approved for future payment				
N/A				
Total			▶ 3b	orm 990-PF (200

Enter gross amounts unless otherwise indicated brightness process and the program service revenue a CHILD CARE FEES	Part XVI-A	Analysis of Income-Producing Act	ivities				
Propress sortion eventue a CHTLD CARE FEES b	Enter gross amo			d business income	Excluded	1 by section 512, 513, or 514	
Program service revenue The Non-Company Th					Exclusion		function income (See page 28 of
b c c c c c c c c c c c c c c c c c c c	_						
g Fees and contracts from government agencies g Fees and							1,146,938
g Fees and contracts from government agencies 2 Mambership dues and assessments 3 Interest on savings and temporary cash investments 4 Dowlends and interest from securities 5 Net rental income or (less) from personal property 5 Not debt-financed property 6 Not debt-financed property 7 Other investment income 8 Gain or (loss) from sapecial events 9 Net income or (loss) from special events 1 1 4 1,102,542	р						
g Fees and contracts from government agencies g Fees and contracts from government agencies g Fees and contracts from securities 1 Interest on savings and temporary cash investments 2 Interest on savings and temporary cash investments 3 Interest on savings and temporary cash investments 4 Interest on savings and temporary cash investments 5 Interest on savings and temporary cash investments 5 Interest on savings and temporary cash investments 6 Interest on savings and temporary cash investments 7 Interest on savings and temporary cash investments 8 Interest on savings and temporary cash investments 9 Interest on savings and temporary cash investments 1 Interest on savings and cash investments	°				ļ		
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dovidends and interest from securities 5 Not motals come or (tess) from secule estate a Debt-financed property b Not debt-financed property b Not debt-financed property 7 Other investment income 5 Gain or (loss) from agles of assets other than inventory 9 Not income or (toss) from apecial events 1 Cline revenue a 5 PROPERTY TAX REFUNDS 6 d 1 Subtitutal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Total. Add line 12, columns (b), (d), and (e) 16 Line No. 7 Relationship of Activities to the Accomplishment of Exempt Purposes 18 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to page 28 of the instructions on page 28 to venty calculations) 18 SALES OF ASSET'S USED BY THE FOUNDATION WITH PROCEEDS USED 19 TO FURTHER ITS EXEMPT PURPOSE 19 REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER EXEMPT PURPOSE							
2 Membership dues and assessments 3 Interest on acange and tempory 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 7 Other investment income 8 Gain or (loss) from special events 9 Gain or (loss) from special events 10 Gross prior to (loss) from special events 11 Other revenue a 12 Subtolat Add columns (b), (d), and (e) 13 Total Add line 12, columns (b), (d), and (e) 14 Total VIB. 15 Relationship of Activities to the Accomplishment of Exempt Purposes 16 Explain below how each activity for which income in reported in column (e) of Part XVI-A controlled importantly to the accomplishment of the foundation's exempt purposes (lose than by providing lands for such purposes) 16 FERS PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD 17 CARE CENTER 18 SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED 10 FURTHER ITS EXEMPT PURPOSE	e						
2 Membership dues and assessments 3 Interest on acange and tempory 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 7 Other investment income 8 Gain or (loss) from special events 9 Gain or (loss) from special events 10 Gross prior to (loss) from special events 11 Other revenue a 12 Subtolat Add columns (b), (d), and (e) 13 Total Add line 12, columns (b), (d), and (e) 14 Total VIB. 15 Relationship of Activities to the Accomplishment of Exempt Purposes 16 Explain below how each activity for which income in reported in column (e) of Part XVI-A controlled importantly to the accomplishment of the foundation's exempt purposes (lose than by providing lands for such purposes) 16 FERS PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD 17 CARE CENTER 18 SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED 10 FURTHER ITS EXEMPT PURPOSE	' 				 		
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5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 1 16 -38,664 5 Net rental income or (loss) from personal property 1 18 -53,189 5,744,577 7 Other investment income 1 3 and or (loss) from sales of assets other than inventory 1 18 -53,189 5,744,577 8 Gan or (loss) from sales of inventory 1 10 Other revenue a 1							· · · · · · · · · · · · · · · · · · ·
a Debt-financed property b Not debt-financed property c Net retail name or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of inventory 110 Gross profit or (loss) from sales of inventory 110 Chrier revenue a 1 PROPERTY TAX REFUNDS 1 PROPERTY TAX REFUNDS 1 Subtotal Add columns (b), (d), and (e) 12 Subtotal Add columns (b), (d), and (e) 13 Total, Add lime 12, columns (b), (d), and (e) 14 Sey worksheet in line 13 instructions on page 28 to vently calculations) 15 Part XVI-B 16 Line No. 16 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (sine than by providing funds for such purposes) (See page 28 of the instructions) 1A FEES PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD 1B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER 1B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER 1B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER 1B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER			- & i		1.3	7,431	
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6 Net rental income or (loss) from personal property 7 Other investment income 8 Gam or (loss) from special events 1 Gross profit of (loss) from special events 1 Cross profit of (loss) from special events 1 Cross profit of (loss) from special events 1 Cross profit of (loss) from special events 2 Subtotal Add columns (b), (d), and (e) 3 Total, Add line 12, columns (b), (g), and (e) 3 Total, Add line 12, columns (b), (g), and (e) 3 Total, Add line 12, columns (b), (g), and (e) 4 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions) 1 A FEES PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD CARE CENTER 8 SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED TO FURTHER ITS EXEMPT PURPOSE 1 B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER EXEMPT PURPOSE		• • •			16	-38 664	
7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 10 Gross profit or (loss) from sales of inventory 11 Other revenue a b PROPERTY TAX REFUNDS c d d e E 13 Total, Add line 12, columns (b), (d), and (e) 13 Total, Add line 12, columns (b), (d), and (e) 15 See worksheet in line 13 instructions on page 28 to verify calculations) PRHATAVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions) 1A FEES PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD CARE CENTER 8 SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED 10 FOR FROPERTY TAXES WITH PROCEEDS USED 11B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER EXEMPT PURPOSE						30,004	
8 Gan or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Cross profit of (loss) from sales of inventory 11 Other revenue a b PROPERTY TAX REFUNDS c d d e 12 Subtotal Add columns (b), (d), and (e) See worksheet in the 13 instructions on page 28 to venify calculations) Part XVI-B Line No. V Line No. The Field Part District of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions) 1		· · · · · · · · · · · · · · · · · · ·			<u> </u>		
9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a 1					18	-53.189	5.744.577
10 Gross profit or (loss) from sales of inventory 11 Other revenue a 15 PROPERTY TAX REFUNDS 16 PROPERTY TAX REFUNDS 17 Otal Add ine 12, columns (b), (d), and (e) 18 Usubotal Add columns (b), (d), and (e) 19 Usubotal Add columns (b), (d), and (e) 19 Usubotal Add ine 12, columns (b), (d), and (e) 19 Usubotal Add ine 12, columns (b), (d), and (e) 10 Usubotal Add ine 12, columns (b), (d), and (e) 11 Usubotal Add ine 12, columns (b), (d), and (e) 12 Subotal Add ine 12, columns (b), (d), and (e) 13 B,003,759 13 Call Refunds (b), (d), and (e) 14 B,003,759 15 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions) 1A FEES PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD 1A CARE CENTER 1B SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED 1B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER 1B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER 1B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER 1B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER 1C EXEMPT PURPOSE	-	· ·			~ ~	33,103	57.14,511
11 Other revenue a b PROPERTY TAX REFUNDS c d d e e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 14 Subtotal Add columns (b), (d), and (e) 15 See worksheet in line 13 instructions on page 28 to verify calculations) Part XVI-B Line No. V Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions) 1A FEES PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD CARE CENTER 8 SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED TO FURTHER ITS EXEMPT PURPOSE 11B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER EXEMPT PURPOSE		• •					
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12 Subtotal Add columns (b), (d), and (e) 13 Total Add line 12, columns (b), (d), and (e) 13 8,003,759 See worksheet in line 13 instructions on page 28 to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions) 1A FEES PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD CARE CENTER 8 SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED TO FURTHER ITS EXEMPT PURPOSE 11B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER EXEMPT PURPOSE							···
12 Subtotal Add columns (b), (d), and (e) 13 Total, Add line 12, columns (b), (d), and (e) 14 8, 003,759 15 Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions) 1A FEES PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD CARE CENTER 8 SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED TO FURTHER ITS EXEMPT PURPOSE 11B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER EXEMPT PURPOSE							
3 Total Add line 12, columns (b), (d), and (e) 13		ld columns (b) (d) and (e)	<u> </u>	0	7	1,018,180	6,985,579
See worksheet in line 13 instructions on page 28 to verify calculations			<u></u>	<u></u>			
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions) 1A FEES PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD CARE CENTER 8 SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED TO FURTHER ITS EXEMPT PURPOSE 11B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER EXEMPT PURPOSE			ns)				
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page 28 of the instructions) 1A FEES PAID BY FAMILIES WITH CHILDREN IN CHRISTIAN CHILD CARE CENTER 8 SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED TO FURTHER ITS EXEMPT PURPOSE 11B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER EXEMPT PURPOSE	Line No.						
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8 SALES OF ASSETS USED BY THE FOUNDATION WITH PROCEEDS USED TO FURTHER ITS EXEMPT PURPOSE 11B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER EXEMPT PURPOSE	1A		TH CHILD	REN IN CHRI	STIA	N CHILD	
TO FURTHER ITS EXEMPT PURPOSE 11B REFUND OF PROPERTY TAXES WITH PROCEEDS USED TO FURTHER EXEMPT PURPOSE		CARE CENTER					
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EXEMPT PURPOSE							
EXEMPT PURPOSE	11B	REFUND OF PROPERTY TAXES	WITH PR	OCEEDS USEL	OT	FURTHER	
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2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b. If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or inducary) is based on all information of which prepare has any knowledge Signature of officer or trusted Date Titls	Pá	art XVII	_	_	ansfers To and Tran	sactions a	nd Relationsh	ips With N	loncha	aritable		
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Signature of officer or trustee Date Date Check if number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's id			Part P. L.S.	.)		8-16-1	0	PRESID	ENT			
Date Check if Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying Proparer's identifying number (see Signature on page 30 of the instructions) Proparer's identifying Proparer's identifying Number (see Signature on page 30 of the instructions) Proparer's identifying Proparer's identifying Number (see Signature on page 30 of the instructions) Proparer's identifying Proparer's identifying Number (see Signature on page 30 of the instructions) Proparer's identifying Proparer's identifying Proparer's identifying Proparer's identifying Proparer's identifyi		Signa	ature of officer or trustee	7/-						····		
Firm's name (or yours if self-employed), address, and ZIP code WHITEHORN TANKERSLEY & CO., PLLC 670 OAKLEAF OFFICE LANE MEMPHIS, TN 38117-4811 Phone no 901-767-5080	2	7					Date	T		Prenarer's ident	ifvino	
Firm's name (or yours if self-employed), address, and ZIP code WHITEHORN TANKERSLEY & CO., PLLC 670 OAKLEAF OFFICE LANE MEMPHIS, TN 38117-4811 Phone no 901-767-5080	풀		•				54.5	Check if				on
Firm's name (or yours if self-employed), address, and ZIP code WHITEHORN TANKERSLEY & CO., PLLC 670 OAKLEAF OFFICE LANE MEMPHIS, TN 38117-4811 Phone no 901-767-5080	등	r's V	Proparate A Jul	•			}		\Box	•	_	
self-employed), address, and ZIP code 670 OAKLEAF OFFICE LANE EIN ► 62-1039882 Phone no 901-767-5080	ij	aid On	- N	A9,(b-			12/02/09		ال ` `			
self-employed), address, and ZIP code 670 OAKLEAF OFFICE LANE EIN ► 62-1039882 Phone no 901-767-5080		P. rep Ise		<u>`</u>	ORN TANKERST	EY & CO		<u> </u>				
and ZIP code MEMPHIS, TN 38117-4811 Phone no 901-767-5080		ھَ⊃	' ' \				,		EINI 🌬	62-103	3988	2
			·									
			and zir code	ramer f.	, 3011	, 3011			rnone no			

	-orms Other Notes and Loans Receivable									
99	90/990-PF	_							2008	
Name		For	calendar year 2008, o	or tax year beginr	ning	 	, and ending	Employe	r Identification Number	
	RISTIAN MIS		CONCERNS	OF						
TE	ENNESSEE, IN	C.		···				58-2	021971	
FC	RM 990-PF,	PARI	II, LINE	7 - ADDI	TION	AL INFORMA	TION			
	1	Name o	f borrower				Relationship to dis	oualified of	erson	
(1)	TELLUS TWO,									
<u>(2)</u>	CHARLES PHI		PS							
	MEDTECH/TRR									
(4)	BRANDON STA CHINA BUFFE		- 			 				
(5) (6)	SEVEN PRODU		······································			 				
(7)	GEORGIA CAP		LLC				<u>_</u>			
(8)	CORR-JENSEN									
(9)	RESIDENTIAL		DING GROUP							
(10)	BRENT CHAMP		· · · · · · · · · · · · · · · · · · ·				·	- 11 11 11 1		
				· · · · · · · · · · · · · · · · · · ·		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		· · · · · · · · · · · · · · · · · · ·		
	Onginal amount borrowed	1	Data of loan	Maturity	Ì	D	an au mant tarma		Interest	
(1)	1,400,00	00	Date of loan 5/01/00	4/01/0	13		epayment terms T PAID MON	THLY	8.500	
(2)	2/200/0	+	37.027.00	2/02/0	, 	211211 0 221	1 11110		- 0.500	
(3)										
(4)										
(5)	27,0		12/31/06	3/01/0	9	PRIN & IN	T PAID MON	THLY	7.500	
(6)	1,500,00		12/04/07						12.000	
<u>(7)</u>	1,000,00		12/07/07						13.000	
(8)	750,00		3/04/08	ļ. -			T PAID MON		12.000	
(9)	1,000,0 2,050,0		7/31/08 9/12/08	12/12/0	10		PAID QUART T DUE AT M		12.000 TY 12.000	
(10)	2,030,0	<u>, , , , , , , , , , , , , , , , , , , </u>	9/12/08	1 12/12/0	9	PRIN & IN	I DOE AI K	MIUKI	11 12.000	
								**		
	Sect	urity pro	vided by borrower				Purpose o	f loan		
(1)										
(2)										
(3)										
(4)						PAST DUE	DENT			
(5) (6)					_	PAST DOD	KENI			
(7)										
(8)	A/REC, INVEN	TORY	&INTELLECT	UAL PROP	' TY					
(9)						RESIDENTI	AL REAL ES	TATE	LENDING	
(10)	2914 EVERGR	EEN	PKWY, EVERG	REEN, CO			,		· · · · · · · · · · · · · · · · · · ·	
	<u> </u>	`	 	`\	·					
	Considerat	hon furn	nished by lender			alance due at eginning of year	Balance due a end of year	t	Fair market value (990-PF only)	
(1)	Consideral	1011 1011	ilistica by lettuer			102,125	110,	625	110,625	
(2)			· · · · · · · · · · · · · · · · · · ·			1,000				
						39,756				
(4)						55,254		107	4,107	
<u>(5)</u>						18,408	15,		15,923	
(6)						1,520,252	1,308,		1,308,281	
(7)			<u>-</u>			1,009,472	639,		639,967	
(8)							2,528,		666,648 2,528,917	
(9) (10)							2,124,		2,124,137	
Tota	ıls					2,746,267	7,398,		7,398,605	
				<u>-</u>						

	•							
	ms		Oth	er Notes an	d Loans Rece	ivable		1 0000
99	90 / 990-PF	1						2008
NI		For ca	lendar year 2008, o	r tax year beginning	3	, and ending	Employer	Intification Number
Nam C1	_e Hristian mis	STON	CONCERNS O	ਜਟ			Employer	dentification Number
		ic.	CONCLINE	-			58-202	21971
F	ORM 990-PF,	PART	II, LINE 7	7 - ADDITI	ONAL INFOR	MATION		
		Name - **				Polohonskin to di	constitued now	eon
(1)	MINERVA PLA	Name of b				Relationship to dis	squaimeu pers	ion
(2)	NEW WYOMING							
(3)	LOAN RECEIV							
(4)	·			<u></u> ,			 — ····	
(5) (6)								
(6) (7)								
(8)								
(9)								
(10)								
		``	- 		· .	, , ,		
	Original amount borrowed		Date of loan	Matunty date		Repayment terms		Interest rate
(1)	1,002,0	32	9/19/08	9/18/09	PRIN &	INT DUE AT N	ATURIT:	
(2)								
(3)					<u> </u>			
(4)						· · · · · · · · · · · · · · · · · · ·		
(5) (6)						· · · · · · · · · · · · · · · · · · ·		
(7)					_			
(8)								
(9)	<u> </u>							
(10)								,
	—		<u>, , , , , , , , , , , , , , , , , , , </u>	·				<u> </u>
	Sec	urity provid	ded by borrower			Purpose of	of loan	
(1)	UNSECURED							
(2)	-							
(3) (4)	······································							
(4) (5)								
(6)								
(7)	-							
(8)								
(9) (10)								
(10)		· · · · · · · · · · · · · · · · · · ·	 		,	· · · · · · · · · · · · · · · · · · ·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		ation furnis	hed by lender		Balance due at beginning of year	Balance due e	at F	air market value (990-PF only)
(1)						1,015,	346	1,015,346
(2)						2,934,	128	2,934,128
(3)	 					-2,200,	354	-2,200,354
(4) (5)						- 		
(<u>6)</u> (6)								
(7)								
(8)								
(9)								• •••
(101)				I		1	ı	

Totals

1,749,120

1,749,120

58-2021971	Federal Statements	atements		
Statement 1		- Form 990-PF, Part I, Line 6a - Sale of Assets	of Assets	
Description	How Received			
Whom Date Date Sold	Sale	Cost	Expense Depreciation	Net ation Gain / Loss
S 1/04/08 IS FUND	PURCHASE \$ 16,000,000 \$ PURCHASE	12,356,276 \$	12,173 \$ 2,10	2,108,551 \$ 5,740,102
1310 S&P 500 DEPOSITORY RECEIPT 10/03/08 10/22/08	~ ~	150,028		-36,170
	\$ 16,133,839 \$	12,543,304 \$	12,173 \$ 2,108	8,551 \$ 5,686,913
Statement	Statement 2 - Form 990-PF, P.	Part I, Line 11 - Other Income	rincome	
Description		Revenue per Books	Net Investment Income	Adjusted Net Income
CHILD CARE FEES PROPERTY TAX REFUNDS TOTAL		\$ 1,146,938 94,064 \$ 1,241,002	\$ 94,064	\$ 1,146,938 94,064 \$ 1,241,002
Statement		3 - Form 990-PF, Part I, Line 16a - Legal Fees	gal Fees	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT LEGAL FEES MARKET ON POPLAR TOTAL	20,199 8,953 29,152	\$ 17,674 8,953 \$ 26,627	v v	\$ 2,525

		redeial Statements	nts			`
	ent 4 - Form 990	Statement 4 - Form 990-PF, Part I, Line 16b - Accounting Fees	6b - Accou	nting Fees		
Describion	Total	Inve	Net Investment	Adjusted Net	ם.	Chantable Purpose
INDIRECT ACCOUNTING FEES TOTAL		655 655 \$	7,828	w w		7,827
SI	Statement 5 - For	- Form 990-PF, Part I,	Part I, Line 18 - Ta	- Taxes		
Description	Total	l Inve	Net Investment	Adjusted Net	70	Charitable Purpose
EXCISE TAX PROPERTY TAXES	\$ 20,305	305 \$	20,305	vs.	, v	
	\$ 35,3	324 \$	35,324	\$	\$ 0	0
State	Statement 6 - Form 9	Form 990-PF, Part I, Line 19 - Depreciation	e 19 - Depr	eciation		
Date Cost Prior Year Acquired Basis Depreciation	ear		Lıfe	Current Year Nepreciation	Net Investment Income	Adjusted Net Income
\ \s	8,368		 	34,997 \$	1,036	\$ 33,961
\$ 0	8,368		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	34,997 \$	1,036	\$ 33,961
Staten	Statement 7 - Form 990-PF,	30-PF, Part I, Line 23 - Other Expenses	23 - Other	Expenses		
Description	Total	Inve	Net Investment	Adjusted Net	ا ا ر	Charitable Purpose
MARKET ON POPLAR LANDSCAPING	\$ 27,117	\$	27,117		‹	
EXPENSES CHILDCARE DIRECT EXPENSE CHILDCARE INDIRECT EXPENSE KINDERCARE MANAGMENT FEE	803,917 31,870 1,357	917 870 357		803 31	803,917 31,870 1,357	
						4-7

•		Charitable Purpose	\$ 266 1,584 3,577 \$ 5,514	
	es (continued)	Adjusted Net	\$ 837,144	
Federal Statements	n 990-PF, Part I, Line 23 - Other Expenses (continued)	Net Investment	\$ 235 200 392 10,324 17 69 267 1,584 3,578 2,144,620 \$ 2,188,403	
Federal 3	t 7 - Form 990-PF, Part I,	Total	\$ 235 200 392 10,324 3,188 533 3,168 7,155 2,144,620 \$ 3,031,061	
58-2021971	Statement 7 - Forn	Description	INSURANCE CONTRACT SERVICES TECHNOLOGY-REPAIRS PASS THRU LOSS FROM INVESTMEN BANK CHARGES POSTAGE & SHIPPING OFFICE MISCELLANEOUS TELEPHONE BAD DEBTS TOTAL	

Nate
End Accumulated Depreciation
End Accumula Depreciation
End Cost/Basis 3,100,111
ا ۳
Beginning Net Book 10, 321, 253 3, 100, 111
\
u
Description ERTY
RENTAL PROPERTY LAND TOTAL

Federal Statements

Statement 10 - Form 990-PF, Part II, Line 15 - Other Assets

Description	 Beginning of Year	 End of Year	 Fair Market Value
INVESTMENT IN VENTANA HEALTH, INC INVESTMENT IN FLUID IMAGES, INC JENNINGS INVESTMENT	\$ 200,000 108,294	\$ 200,000 97,990 4,868,734	\$ 200,000 97,990 4,868,734
TOTAL	\$ 308,294	\$ 5,166,724	\$ 5,166,724

Statement 11 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	 Beginning of Year	 End of Year
SECURITY DEPOSITS EXCISE TAX PAYABLE	\$ 45,503 3,659	\$ 6,000
TOTAL	\$ 49,162	\$ 6,000

Statement 12 - Form 990-PF, Part III, Line 5 - Other Decreases

			Description		Amo	unt
UNREALIZED	LOSS	ON	INVESTMENTS	\$_		7,133
TOTAL				\$	9	7,133

Federal Statements

Statement 13 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description

CHRISTIAN KIDS CHILD CARE CENTER - PROVIDES QUALITY DAYTIME CHILD CARE AND EDUCATION IN A CHRISTIAN ENVIRONMENT. THE CHILDREN ARE TAUGHT BIBLE STORES WEEKLY AS PART OF THEIR EDUCATION. THIS CENTER ALSO HAS AN INCLUSION POLICY, THEREBY ASSISTING THESE CHILDREN, BUT ALSO ALLOWING INTERACTION AMONG ALL OF THE CHILDREN.

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58	-21	021	971

Federal Statements

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

CONCEPT LETTER - NOT TO EXCEED 3 PAGES

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

CHRISTIAN PROGRAMS AND PROJECTS

58-2021971	Fe	Federal Statements	ments	,
Statemen	Statement 14 - Form 990-PF, Part	XV, Line 3a - Gr	Part XV, Line 3a - Grants and Contributions Paid During the	
		Year		
Name	Address			
Address	Relationship	Status	Purpose	Amount
1100		NOT A FDIN	NURSING HOME	19,205
E TN 38017	WINCHESTER NONE	NOT A FDIN	RELIGIOUS	10,000
JSIS TN 38119	Z8 CKEST NONE	NOT A FDTN	HEALTH CARE	5,000
E BAFILSI FELLO A GA 31145-0329	NONE	NOT A FDTN	RELIGIOUS	200,000
	NEW BIRE	NOT A FDTN	TEENS	2,000
ARLINGTON TX 76010	NONE	NOT A FDTN	RELIGIOUS	18,000
707	Z4ZI AZIEC KD NE NONE	NOT A FDTN	RELIGIOUS	25,000
¢	NONE	NOT A FDIN	RELIGIOUS	12,000
MS 38668	r	NOT A FDIN	RELIGIOUS	20,000
IEMPHIS IN 38111	KACINE ST NONE	NOT A FDTN	RELIGIOUS	137,500
CO 80113	CLARKSON SI NONE	NOT A FDTN	HEALTH CARE	1,000
	NOKIH HIGHEAND NONE	AVE NOT A FDTN	RELIGIOUS	11,000
048	NONE		RELIGIOUS	240,000
AL 35243	NONE TOO	NOT A FDIN	RELIGIOUS	006
80	NONE NONE		MEDICAL RESEARCH	1,000
m		NOT A FDTN	EDUCATION	100
	NONE NONE	NOT A FDIN	COMMUNITY OUTREACH	50,000
CHILDREN S FOND HOUSTON TX 77256-6303 MINISTREES	NONE	NOT A FDIN	CHILDREN'S NEEDS	1,000
GRAND RAPIDS MI 49501	F. U. BUA 2222 NONE	NOT A FDIN	RELIGIOUS	10,000
				4

		Amount	1,096,705	
	butions Paid During the	Purpose		
Federal Statements	Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the	Status		
Fede	t 14 - Form 990-PF, Part XV	Address Relationship		
58-2021971	Statement	Name	TOTAL	