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Form **990-EZ**

2008

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other org. anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the
vear may use this form year may use this form

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

Open to Public Inspection

Δ	For the 2008 calendar year, or tax year beginning 7/01 , 2008, and ending 6/30	, 2009				
		mployer identification number				
	[Place]	31-1807636				
	lighted on language and an area of the control of t	Telephone number				
	takat ratura Ibma MAAI am A MY 7070E CC11	132-498-8590				
	Termination Specific					
=	Amended return Itions.	roup Exemption umber				
نـــــــــــــــــــــــــــــــــــــ						
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). G Accounting method Other (specify) ▶					
-		the organization is not				
		n Schedule B (Form 990,				
	Organization type (check only one) — [A] Sur(c) (3) ~ (hisert no.) 14347(a)(1) or 1527	<u> </u>				
	Check $\triangleright X$ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are not \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.					
	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990	····				
	instead of Form 990-EZ	►\$ -257,334.				
Pa	rt I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instr					
	1 Contributions, gifts, grants, and similar amounts received	1 6,300.				
l	2 Program service revenue including government fees and contracts	2				
ľ	3 Membership dues and assessments	3 262 624				
	4 Investment income 5a Gross amount from sale of assets other than inventory 5a	4 -263,634.				
}	b Less cost or other basis and sales expenses 5b					
R	c Gain or (loss) from sale of assets other than inventory (Subtract in 5b from in 5a) (att sch)	5c				
R E V E	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here					
ra e	a Gross revenue (not including \$ of contributions					
ÖĽ	reported on line 1) 6a					
A	b Less direct expenses other than fundraising expenses 6b					
2	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c				
	7a Gross sales of inventory, less returns and allowances 7a					
ا ر	b Less cost of goods sold 7b					
5	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c				
,	8 Other revenue (describe >)	9 -257,334.				
>	9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) 10 Grants and similar amounts paid (attach schedule) See Statement 1	10 198,836.				
9		11 198,830.				
ي E		12				
EXPENSE	13 Professional fees and other payments to independent confine tors.	13				
N S	14 Occupancy, rent, utilities, and maintenance	14				
E S	15 Printing, publications, postage, and shipping	15				
	other expenses (describe - See Statement 2	16 7,001.				
	17 Total expenses (add lines 10 through 16)	17 205,837.				
ام	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -463,171.				
N S E E T T	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	2,160,216.				
N S E E T E	figure reported on prior year's return) 20 Other changes in net assets or fund balances (attach explanation)	20				
Ś	21 Net assets or fund balances at end of year Combine lines 18 through 20	21 1,697,045.				
Pa	rt II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 inste					
	(See the instructions for Part II.) (A) Beginning of ye					
22	0.164.066					
23		23				
24		24				
25						
26 27	0.150.015					
	A For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.	Form 990-EZ (2008)				

Form	990-EZ (2008) The MARC Endown				-180	07636 Page 2
Par			(See the instruction	ons.)		Expenses
Desc desc prog	s the organization's primary exempt purpose? <u>Se-</u> ribe what was achieved in carrying out the ribe the services provided, the number of am title.	e Statement 4 ne organization's exempt purp f persons benefited, or other	poses. In a clear and correlevant information for	oncise manner, r each	and 4947	uired for 501(c)(3) (4) organizations and (a)(1) trusts, optional thers.)
28						
	(Grants \$) If the	us amount includes foreign ar	ants check here	-	28 a	
29			·			
30	(Grants \$) If the	ns amount includes foreign gr	ants, check here .	-	29 a	
21	(Grants \$) If the Other program services (attach schedule	nis amount includes foreign gr	ants, check here.	F []	30 a	
٦,		ans amount includes foreign gr	ants, check here	▶ □	31 a	
32	Total program service expenses (add li		,		32	
Par	t IV List of Officers, Directors	, Trustees, and Key Em	ployees. (List each o	one even if not cor	npen	sated See the instrs)
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit plai deferred compensa	ns and	(e) Expense account and other allowances
	HillBox 4007	Secretary	0.		0.	0.
	lland, TX 79704	0				
	in_Alsup N. Marienfeld Suite 700	Director	0.		0.	0.
	land, TX 79701					
	Kaufman	Director	0.		0.	0.
	<u>1 Briarwood Suite C </u>	0				
	k Swallow W. Texas #950	Vice President	0.		0.	0.
Mid	land, TX 79701	0				
	sell Shannon eritage	Director 0	0.		0.	0.
And	rews, TX 79714					
	vis_Stice O N A ST Bldg 6	President 0	0.		0.	0.
Mic	land, TX 79705					
6 I	Ruppanner Pesta Drive Suite 3450	Treasurer 0	0.		0.	0.
	land, TX 79705 jamin Wright	Executive Direc	0.		0.	0.
270	1 North A Street	0 Executive Direct	0.		υ.	0.
	land, TX 79705 hryn Fuller	Financial Direc	0.		0.	0.
270	1 North A Street land, TX 79705	0				
Kat	hy Hart 1 North A Street	Executive Assis	0.		0.	0.
Mid	land, TX 79705					
	· -					
	·					
BAA		TEEA0812L 0	1/14/09	-		Form 990-EZ (2008)

	The state of the statement requirement in deficial instruction v.y		Г.,	T						
22	D. I. W		Yes	No						
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		x						
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	34		Х						
35	35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.									
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and									
	proxy tax requirements?	35 a	<u></u>	X						
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b	-	 						
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х						
	Enter amount of political expenditures, direct or indirect, as described in the instructions - 37a 0.									
	Did the organization file Form 1120-POL for this year?	37b		X						
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38 a		Х						
t	olf 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			i						
39	501(c)(7) organizations. Enter:	4								
	Initiation fees and capital contributions included on line 9									
	Gross receipts, included on line 9, for public use of club facilities. 39b N/A			İ						
40 a	1501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.									
	section 4911 • 0., section 4912 • 0.; section 4955 • 0.			ļ						
	1501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?	401		Ų.						
	If 'Yes,' complete Schedule L, Part I	40b	<u> </u>	X						
C	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958									
C	Enter amount of tax on line 40c reimbursed by the organization]								
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40-								
	List the states with which a copy of this return is filed None	40 e	<u> </u>	Х						
	<u></u>									
42 -	The books are in care of ► Kathryn Fuller Telephone no. ► 432-4	00.0	E 0.0							
42 0	The books are in care of ► Kathryn Fuller Telephone no. ► 432-4 Located at ► 2701 N. A Street Midland, Texas ZIP + 4 ► 79705	-661	3 <u>30</u> 1							
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b	Yes	No X						
	If 'Yes,' enter the name of the foreign country.	420								
	Cos the restrictions for executions and filling convergences for Ferm TD F 00 22.1 Bound of a Fermina Book and Figure all Associates									
c	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the US?	42 c		X						
	If 'Yes,' enter the name of the foreign country			-						
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here.		- □	N/A						
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A						
			Yes	No						
44	Did the organization maintain any donor advised funds? If 'Voc ' Form 990 must be completed instead		103							
	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		X						
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,'	45		v						
BAA	Form 990 must be completed instead of Form 990-EZ TEEA0812L 01/14/09 Fo	45 rm 990	 -EZ (X (2008)						

Form 990-	EZ (2008) The MARC Endowment,			31-18076			age 4
Part VI	Section 501(c)(3) organization		501(c)(3) organıza				.9
	and complete the tables for line	es 50 and 51.		See Sta	atemen		
46 Did t	he organization engage in direct or indire	ct political campaign ac	ctivities on behalf of or	in opposition to candidates	5	Yes	No_
•	ublic office? If 'Yes,' complete Schedule	•	Cabadula C. Dawi II		46 47		X
	he organization engage in lobbying activit e organization operating a school as desc	•		nlata Schadula E	48		X
	the organization make any transfers to an	, ,		piete Scriedule L	49a		X
	es,' was the related organization(s) a sect	•	_		49Ь		
	- , ,	_			<u> </u>		
50 Com rece	plete this table for the five highest compe ived more than \$100,000 of compensation	insated employees (other from the organization	er than officers, directors. If there is none, enter	ors, trustees and key empions 'None'	yees) w	io ea	SH
(8) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Exp accour other allo	nt and	s
None_							
							
Total number	r of other employees paid over \$100,000						
51 Com from	plete this table for the five highest compe the organization. If there is none, enter '	nsated independent co None '	ntractors who each rec	eived more than \$100,000	of compe	ensatı	on
	(a) Name and address of each independent contr	actor paid more than \$100,000		(b) Type of service	(c) Comp	ensatio	n
None_							
		- ·					
			-				
Total num	ber of other independent contractors rece		<u> </u>				
	Under penalties of perjury, I declare that I have examtrue, correct, and complete Declaration of preparer (ined this return, including according to the other than officer) is based on a	mpanying schedules and state all information of which prepar	ments, and to the best of my knowle er has any knowledge	dge and be	iet, it is	•
	1/08/2			1			
Sign Here	Signature of officer			Date .			
nere	TRAUS D STICK -	PRESIDENT		2/10/10			
	Type or print name and little	1. 2.100.					
	Yan D		Date	Check if Prepa	rer's Identify	ring Nu	mber
Paid Pre-	Preparer's signature Lawrence Pricka	> 00	2-10-1	Ø self- employed ► N/A			
parer's	Firm's name (or Lawrence Prucka	CPA, P.C.					
Use	yours if self- employed, ► 4000 N. Big Spr.	ing St. #121		EIN ► N/	•		
Only	ZIP + 4 Midland, TX 797			Phone no ► (432)	687-0		
May the IF	RS discuss this return with the preparer sh	iown above? See instru	ctions.		X Yes		No (2008)
				Ţ	UIIII 77U	((۵۰۰ء

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

200

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

Open to Public Inspection

OMB No 1545-0047

The	MARC Endowment	t. Inc.						31-1	80763	6	
Part			s (All organizations	must o	comple	te this	part.)				
The o	rganization is not a pri	vate foundation becau	ise it is (Please check o	nly one	organiz	ation.)					
1	A church, conventi	on of churches or ass	ociation of churches des	cribed ir	section	n 170(b)	(1)(A)(i)).			
2	A school described	I in section 170(b)(1)(A)(ii). (Attach Schedule l	E.)							
3	A hospital or coope	erative hospital servic	e organization described	ın secti	on 170(ЬХ1ХАХ	iii). (At	tach Sc	hedule H	1)	
4	A medical research	n organization operate	ed in conjunction with a h	nospital	describe	d in sec	tion 17	'0(b)(1)(/	4)(iii) Er	nter the hospital's	
_	name, city, and sta				- - -						
5	☐ 170(b)(1)(A)(iv). (0	Complete Part II)	of a college or university		•	•	•	rnmenta	I unit de	scribed in section	
6			governmental unit descri							المحمداء وباطليت المحمد	
7	X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8			170(b)(1)(A)(vi). (Comple	te Part I	II)						
9											
10			exclusively to test for pu								
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3) . Check the box that describes the type of supporting organization and complete lines 11e through 11h										
	a Type I	b Type II			ctionally		ted		d 🗌	Type III— Other	
е	By checking this both than foundation ma 509(a)(2)	ox, I certify that the or anagers and other tha	rganization is not control n one or more publicly s	led direc upportec	ctly or in d organi	directly zations	by one describ	or more ed in se	disqual ction 509	ified persons othe 9(a)(1) or section	r
f	If the organization check this box	received a written det	ermination from the IRS	that is a	a Type I	, Type II	or Typ	e III sup	porting	organization,	
g	Since August 17, 2	2006, has the organiza	ition accepted any gift o	r contrib	oution fro	om any	of the f	ollowing	persons	5?	
										Yes	No
	(i) a person who below, the go	o directly or indirectly by or the s	controls, either alone or upported organization?	togetner	with pe	ersons a	escribe	a in (ii)	and (III)	11g (i)	
	_	nber of a person desc	• •							11g (ii)	
			described in (i) or (ii) a	bove?						11 g (iii)	
h	Provide the following	ng information about t	the organizations the org	anızatıo	n suppo	rts					
	(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	Is the tion in col d in your erning ment?	the organ				(vii) Amount of Suppo	ərt
				Yes	No	Yes	No	Yes	No		
							, <u> </u>				
									-		
											
				 				ļ			
T-4-1					1						

Page 2

	(Complete only if you check	ed the box on line	5, 7, or 8 of Part	.1)					
Sec	tion A. Public Support								
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 200	8	(f) Total	
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')			1,000.	3,000.	6,3	300.	10,300.	
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							0.	
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge							0.	
4	Total. Add lines 1-3	0.	0.	1,000.	3,000.	6,3	300.	10,300.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							0.	
	Public support. Subtract line 5 from line 4			ş				10,300.	
Sec	tion B. Total Support								
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 200		(f) Total	
7	Amounts from line 4	0.	0.	1,000.	3,000.	6,300.		10,300.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	139,291.	178,025.	369,275.	139,715.	107,8	346.	934,1 <u>52.</u>	
9	Net income form unrelated business activities, whether or not the business is regularly carried on							0.	
10	Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV)							0.	
11	Total support. Add lines 7 through 10							944,452.	
12	Gross receipts from related activ	ities, etc. (see ins	tructions)				12	0.	
13	First five years. If the Form 990 organization, check this box and		ition's first, secon	d, third, fourth, o	or fifth tax year as	a section 5	501(c)	(3)	
Sec	tion C. Computation of Pul					1	<u>, 1</u>		
14				e 11, column (f)			14	1.1%	
15	Public support percentage for 20					l	15	0.1%	
16 a	16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.								
t	33-1/3 support test — 2007. If the and stop here. The organization	e organization did qualifies as a pub	not check a box of licly supported or	on line 13, or 16a ganization.	, and line 15 is 33	3-1/3% or m	nore, c	heck this box	
17 a	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	test, check this	box and stop her	e. Explain ii	n Part	IV how	
t	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	nd-circumstances	test, check this	box and stop her	e. Explain ii	n Part	15 is 10% IV how the	
18	Private foundation. If the organi		-					structions.	
BAA								90 or 990-EZ) 2008	

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support (c) 2006(d) 2007 (e) 2008 Calendar year (or fiscal yr beginning in) (a) 2004 **(b)** 2005 (f) Total Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-5 7a Amounts included on lines 1 2, 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11 and 12 for the year or \$5,000 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) 2 4 Section B. Total Support Calendar year (or fiscal yr beginning in) ► (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 9 Amounts from line 6. 10 a Gross income from interest. dividends, payments received on securities loans, rents, royalties and income form similar sources. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 % 19a 33-1/3 support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

Schedule A	(Form 990 or 990)-EZ) 2008	The MARC	Endowment,	Inc.	_	31-1807636	Page 4
Part IV	Supplemental Part II, line 17	I nformati 'a or 17b;	on. Complet or Part III, Iı	e this part to ne 12. Provide	provide the e any other	explanation requadditional inform	iired by Part II, line ation. (see instructi	10; ons)
						_		
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Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

								
-	-	Extension, complete only Part I and check this box			► X			
-	-	tomatic) 3-Month Extension, complete only Part II(•				
	nplete Part II unless you have alre	ady been granted an automatic 3-month extension o	on a previously f	filed Form 8868				
Part I	Automatic 3-Month Extens	sion of Time. Only submit original (no copi	ies needed).					
A corporati	on required to file Form 990-T and	requesting an automatic 6-month extension - chec	ck this box and o	complete Part I only	, ► 🔲			
All other co	prporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form	7004 to request	t an extension of tin	ne to file			
ıncome tax	returns		•					
the addition Form 990-1	nal (not automatic) 3-month extens	electronically file Form 8868 if you want a 3-month a on required to file Form 990-T) However, you cannoision or (2) you file Forms 990-BL, 6069, or 8870, growed by completed and signed page 2 (Part II) of Form 88 e-file for Charities & Nonprofits	oup returns, or a	i composite or consi	olidated			
	Name of Exempt Organization			Employer identification	number			
Type or								
print	The MARC Endowment,	Inc		31-1807636				
File by the	Number, street, and room or suite number	If a P O box, see instructions	· · · · · · · · · · · · · · · · · · ·	31 1007030				
due date for filing your	2701 N. A Street							
return See instructions		de For a foreign address, see instructions						
	Midland, TX 79705-66							
Chack hine	of return to be filed (file a separa							
Form 9	-		Form 472	20				
Form 9		Form 990-T (corporation)	—					
X Form 9		Form 990-T (section 401(a) or 408(a) trust) Form 5227						
) -	Form 990-T (trust other than above)	Form 606					
Form 9	90-PF	Form 1041-A	Form 887					
Telepho If the or If this is check the	for a Group Return, enter the org		 ns box N) If					
	 	hs for a corporation required to file Form 990-T) ext	tension of time					
•	-	the exempt organization return for the organization						
	xtension is for the organization's r							
▶ [calendar year 20 or							
► <u>3</u>	tax year beginning 7/01	, 20 <u>08</u> _, and ending <u>6/30</u> , 20	09					
Ŀ	-j tax your bogg _ <u> </u>							
2 If this	tax year is for less than 12 month	s, check reason 🄛 Initial return 🔃 Final re	eturn 💹 C	hange in accounting	g period			
3a If this nonre	application is for Form 990-BL, 99 fundable credits. See instructions	90-PF, 990-T, 4720, or 6069, enter the tentative tax,	less any	3a \$	0.			
b If this made	application is for Form 990-PF or Include any prior year overpayment	990-T, enter any refundable credits and estimated tent allowed as a credit	ax payments	3b \$	0.			
depos	ce Due. Subtract line 3b from line sit with FTD coupon or, if required, astructions.	3a Include your payment with this form, or, if requi by using EFTPS (Electronic Federal Tax Payment S	red, System)	3c \$	0.			
Caution. If payment in		ic fund withdrawal with this Form 8868, see Form 8	453-EO and For	m 8879-EO for				
BAA For P	rivacy Act and Paperwork Reduct	ion Act Notice, see instructions.		Form 8868 (R	Rev. 4-2009)			

2008 **Federal Statements** Page 1 31-1807636 The MARC Endowment, Inc. Statement 1 Form 990-EZ, Part I, Line 10 **Grants and Similar Amounts Paid** Payments to Affiliates Name: MARC 2701 North A Street Address: Midland, TX 79705 Purpose of payment: To Support MARC Programs Amount: 198,836. Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses Administrative Fees 2,351. Board Expense 3,150. Professional Fees 1,500. 7,001. Total 🕏 Statement 3 Form 990-EZ, Part II, Line 26 **Total Liabilities** Beginning Ending 7,800. Accounts Payable and Accrued Expenses 4,650. \$ 100,000. Grants Payable Total \$ 4,650. 107,800. Statement 4 Form 990-EZ, Part III **Organization's Primary Exempt Purpose** Endowment Fund to Support the Programs of Marc, Inc.

Statement 5 Form 990-EZ, Part VI Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

No

No