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Form 990-EZ

Department of the Treasury

Internal Revenue Service

(HTA)

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 organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

, and ending

assets less than \$2,500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements OMB No 1545-1150

2008

Open to Public Inspection

Α	For th	e 2008 caler	dar year,	or tax year beginning	7/1/2008	and ending	6/3	0/2009	9
<u>B</u>	Check if	f applicable	Please	C Name of organization			D Employ	er ident	tification number
Щ	Address	s change	use IRS	PAWNEE DEVELOPME	NT FOUNDATION INC			73_1	1402750
	Name c	hange	label or print or		f mail is not delivered to street address)	Room/suite	E Teleph		
Ш	Initial re	tum	type.	Number and street (or F O box,	That is not delivered to street addressy	Roombaute			
	Termina	ation	See	P.O. BOX 491				(918)	762-2589
	Amende	ed return	Specific Instruc-	City, town, or country	State	ZIP + 4	F Group	Exemp	otion
	Applicat	tion pending	tions.	PAWNEE	OK	74058	Numbe	r	•
•	Section	n 501(c)(3) o	rganizatio	ons and 4947(a)(1) nonexe	npt charitable trusts must attach	G Accounti	ng method	X	Cash Accrual
			-	eted Schedule A (Form 99	•		ecify)		_
						H Check▶	X If the	organi	zation is not
1	Website	e: ▶							e B (Form 990,
j	Organiza	ation type (che	ck only one)-	– X 501(c) (3) ∢ (ır	sert no) 4947(a)(1) or 52	990-EZ,	or 990-PF)		
	Check				supporting organization and its gro	se receints are no	rmally not	more t	han \$25,000
					le a return, be sure to file a comple		miliany not	noie ti	nai: \$25,000
					00,000 or more, file Form 990 instead of		•	\$	279,266
	rt I				let Assets or Fund Balance			<u> </u>	
Ť	1			grants, and similar amou		oo tocc are are	1	''	are ry
	2			enue including governme			· . 2		279,248
	3						· -		270,210
- 1	4	Investment	•					_	18
	- 5а			sale of assets other than	inventory . 5a				
	b			pasis and sales expenses	•	1			
-				=	ory (Subtract line 5b from line 5a) (attach schedule) .	. 5	c	
ᇍ		-			chedule G) If any amount is from gaming				
Revenue				including \$,		-	
<u></u>			-					ľ	
	b	•		es other than fundraising					
- 1	С		•	_	activities (Subtract line 6b from	line 6a)	. 6	c	
İ	7a			ntory, less returns and all					
								l	
	С	Gross profi	t or (loss	from sales of inventory			7	С	
	8	Other reve	nue (des	cribe ▶) [
	9	Total reve	nue. Add	tines 1,2,3,4,5c,28010	and 8		. ▶ 9		279,266
	10	Grants and	l similar a	mounts paid (attach sche	ed ાં છ ે ા		1	0	12,800
(11	Benefits pa	id to or fo	r members	7 <u></u>		. 1	1	
Ses	12	Salaries, o	ther comp	ensalid fan leinblokee	benefits		1	$\overline{}$	1,100
, E	13	Profession	al fees ar	d other payments to inde	pendent contractors		. 1		15,900
୍ଞା	14								
Ĺ ∭	15			s, postage, and shipping				-	
اَ اَ Expens	16				tatement) 1		167,247
	<u> 17 </u>			ld lines 10 through 16	<u> </u>		. 🕨 1	_	197,047
Net Assets	18			or the year (Subtract line			· · · · · · · · · · · · · · · · · · ·	<u> </u>	82,219
- 8g	19				rear (from line 27, column (A)) (_	4 000 500
. ď					urn)			$\overline{}$	1,220,568
흵	20		•		(attach explanation)				4 202 707
	21				ombine lines 18 through 20 .				1,302,787
F	irt II	<u> Dalance</u> (column (B) are \$2,500,000 or i		inning of year		(B) End of year
22	Coch	covinge of	•	he instructions for Part II		(A) Beg	47,443		61,812
22 23		, savings, ai and building				•	47, 44 3 1,542,973		1,510,735
24			•			`, 	309,951	24	312,661
25						-'	1,900,367	_	1,885,208
26				 See attached statement 		,	679,799		582,421
27) must agree with line 21).	-'	1,220,568		1,302,787
					he Instruction for Form 990.				Form 990-EZ (2008)

COITH	9\$0-⊏Z (2000)	PAVVIVEE DEVELOP	AI EIA I	FOUNDATION, INC.		13-14	402750_	Page
Pa	rt III Statemer	nt of Program Servic	e Acc	omplishments (See the	instructions for P	art III)		Expenses
Wha	at is the organization	's primary exempt purpo	se?	Provide real estate for anot	her 501(c)(3) in its	exempt p	our (Req	uired for 501(c)(3)
				's exempt purposes. In a clear			and (4) organizations 1947(a)(1) trusts,
				fited, or other relevant informa	· · · · · · · · · · · · · · · · · · ·			nal for others)
				were provided to United Cor			c.	
				rehabilitation centers and a			_	
		nt is also provided for m					_	
	(Grants \$) If this	amoui	nt includes foreign grants, c	heck here	. ▶] 28a	150,56
29	<u> </u>			ty Action Program, Inc. for u				150,50
	UCAP programs.	provided to orniou our			ing by polocimorni		-	
•	Och piogrami.						-	
•	(Grants \$	\ If this		nt includes foreign grants, c	hack hara			40.04
						. •	<u> </u>	10,310
				munity Action Program, Inc.	ioi use in its		-	
	programs and for its	overall exempt purpose	ž	•			-	
•	/O			at includes foreign accute al			ጎ	
	(Grants \$			nt includes foreign grants, c	neck nere	. ▶ _	_ <u> </u>	12,000
						٠	¬	1
-	(Grants \$			nt includes foreign grants, c	heck here	. ▶ _	_ <u> 31a</u>	800
		vice expenses. (add line			<i>.</i>	<u>.</u>	> 32	173,67
Pai	rt IV List of Off	ficers, Directors, Trust	ees, a	nd Key Employees List each				
	(a) Nam	ne and address		(b) Title and average hours per week	(c) Compensation (If not paid,		abutions to enefit plans &	(e) Expense account and
	(a) Nan	ie ailu auuless		devoted to position	enter -0)		empensation	other allowances
Na	me Bill Acklın	Str		Title President			•	
	City Cushing	ST OK ZIP 74023		Hr/WK 50	600			
	me Cara Rhoades	Str		Title Secretary				
	City Cushing	ST OK ZIP 74023		Hr/WK 10	1			
	ame Verlin Ohse	Str		Title Treasurer	<u> </u>		<u>-</u>	
	City Pawnee	ST OK ZIP 74058			500			
		Str)		300			
	ame Bill Ellington			Title Manager/Attorney	42.000			
	City Pawnee	ST OK ZIP 74058)	Hr/WK 5 00	13,000	 		
	ame	Str		Title				
	City	ST ZIP		Hr/WK				
	ame	Str		Title				
	City	ST ZIP		Hr/WK_				ļ
Na	ame	Str		Title				
	City	ST ZIP		Hr/WK				
Na	ame	Str		Title				
	City	ST ZIP		Hr/WK				
Na	ime	Str		Title				
	City	ST ZIP		Hr/WK				
Na	ame	Str		Title				
	City	ST ZIP		Hr/WK				
Na	ime	Str		Title				
	City	ST ZIP		Hr/WK		ļ		
Na	ame	Str		Title				
	City	ST ZIP		Hr/WK				
	ame	Str		Title	-			
	City	ST ZIP		Hr/WK				
	ame	Str			· · · · · · · · · · · · · · · · · · ·	-		-
	City	ST ZIP		Title				
	·	Str ZIP		Hr/WK	 	 		
	ime Ch			Title		[
	City	ST ZIP		Hr/WK	 	 		
	ime	Str		Title		1		
	City	ST ZIP		Hr/WK	 	 		
	ime	Str		Title	1			
	City	ST ZIP		Hr/WK		<u> </u>		ļ -
Na	ime	Str		Title				
	City	ST ZIP		Hr/WK		!		

Par	Other Information (Note the statement requirements in the instructions for Part VI.)		Vaa	NIa
	Biddle and include a second and a second and the se		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed	ا مما		v
	description of each activity	33		Х
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes,"	1 24		v
0.5	attach a conformed copy of the changes	34		_X_
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			
а	- · · · · · · · · · · · · · · · · · · ·			V
	reporting, and proxy tax requirements?	35a	\vdash	Х
	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	 	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year?			.,
	If "Yes," complete applicable parts of Schedule N	36	\vdash	X
_	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	 -		
b		37b		-
38 a	• • • • • • • • • • • • • • • • • • • •			
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		Χ
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter			
a		-	1 1	
	Gross receipts, included on line 9, for public use of club facilities	-	 	
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.		i I	
	section 4911 ►			
b	Section 501(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?		i 1	
	If "Yes," complete Schedule L, Part I.	40b	igwdown	X
С	Enter amount of tax imposed on organization managers or disqualified persons during			
	the year under sections 4912, 4955, and 4958	-	1	
d		-		
е	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	40e	<u> </u>	Х
41	List the states with which a copy of this return is filed.			
42 a	The books are in care of ▶ Name BILL ELLINGTON Telephone no. ▶	(918) 7	62-258	39
	Located at ► 613 ILLINOIS City PAWNEE ST OK ZIP + 4 ►		7	74058
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		Yes	No
	account)?	42b		Х
	If "Yes," enter the name of the foreign country.			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
	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	\ .		▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year	Δ .		_
	43 W			
		ſ	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		169	140
~~	5 000 F7	44	 -	X
45	Form 990-E2. Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	- 		
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		X

	O-EZ (2008) PAVINEE DEVELOPINENT PO)- 14UZ <i>1</i>		Page 4
Part \			3) organizatior	is must a	nswer	questions	46–49		
	and complete the tables for lines 50 and		 						
	Did the organization engage in direct or indirect p			-				Yes	No
	candidates for public office? If "Yes," complete So						46		X
	Did the organization engage in lobbying activities	•					47		X
	Is the organization operating a school as describe						48 49a		X
	Did the organization make any transfers to an exe if "Yes," was the related organization(s) a section		=				49a 49b	\vdash	⊢^
50	Complete this table for the five highest compensa	ited employees (other	than officers, o		ustees			s) who)
(each received more than \$100,000 of compensat	ion from the organizat	ion. If there is r	ione, ente	r "Non	∂ ."			
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position		npensation	employ	Contributions to ree benefit plans & ed compensation	a	e) Expens count ar er allowar	nd
Name	None Str	Title							
City	ST ZIP	Hr/WK							
Name	Str	Title					İ		
City	ST ZIP	Hr/WK			ļ				
Name	<u>Str</u>	Title							
City	ST ZIP	Hr/WK							
Name	Str	Title							
City	ST ZIP	Hr/WK			-				
Name City	<u>Ştr</u> ST ZIP	Title Hr/WK							
	umber of other employees paid over \$100,000 ▶	†			 				
	Complete this table for the five highest compensation from the organization. If there is no	one, enter "None."	ractors who ead						
Nama I	(a) Name and address of each independent contractor	paid more than \$100,000		(0) 19	oe of ser	/ice	(c) Co	mpensati	on
Name I City	None Str ST	ZIP							
Name	Str	211							
City	ST	ZIP							
Name	Str								
City	ST	ZIP							
Name	Str								
City	ST	ZIP							
Name	Str								
City Total n	ST umber of other independent contractors each rec	ZIP							
Total II	Under penalties of perjury, I declare that I have examined			and statemer	nts, and t	o the best of my	knowled	ge	
Sign Here	and belief, it is true, correct, and complete Declaration of Signature of officer								
	Verlin Ohse, Treasurer Type or print name, and tytle								
Paid	Preparer's habill h		Date	Check if self-		Preparer's Ident	ifying Num	ıber (See ın	nstructions;
Prepare	signature signature		5/13/2010	employed		P00394877			
Use Or	If self-employed).				EIN	▶ 73-1:			
	address, and ZIP +4 910 SIX IH ST, POB	OX 445, PAWNEE, O			Phone	,,,,,,,			
May th	e IRS discuss this return with the preparer shown	above? See instruction	ons .			•	[X] Ye	es I I	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Inspection ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer Identification number Name of the organization PAWNEE DEVELOPMENT FOUNDATION, INC. 73-1402750 Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. _____ 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 \mathbf{x} An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 Type II c | Type III–Functionally integrated Type III-Other By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes Nο and (iii) below, the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the organizations the organization supports.

(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the organ col.(i)	rou notify nization in of your port?	organizat	zed in the	(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
									
				_					
						_			
						<u> </u>			
tai									

PAWNEE DEVELOPMENT FOUNDATION, INC. Schedule A (Form 990 or 990-EZ) 2008 73-1402750 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . Tax revenues levied for the organization's 2 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 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) . Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10. Gross receipts from related activities, etc. (see instructions.) 12 12 13 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 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 14 15 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f . 33 1/3% support test_2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

ıva	33 1/3 /6 Support test=2006. If the digatification did not check the box on line 13, and line 14 is 33 1/3 /6 of more, check this box	
	and stop here. The organization qualifies as a publicly supported organization	
b	33 1/3% support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this	
	box and stop here . The organization qualifies as a publicly supported organization	
17a	10%-facts-and-circumstances-test-2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10%	
	or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how	

the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. . > 10%-facts-and-circumstances test-2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how

the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 18

Page 3

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

	(Complete only if you checked th	<u>ie box on line</u>	9 of Part I.)				
	tion A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose.	224,984	208,718	337,100	260,759	279,248	1,310,809
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities					ļ	
	furnished by a governmental unit to the					İ	
	organization without charge						
6	Total. Add lines 1-5	224,984	208,718	337,100	260,759	279,248	1,310,809
7a	Amounts included on lines 1, 2, and 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	İ					
	the year or \$5,000				· -		
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						4 040 000
C	line 6)	1	1	i		l	1,310,809
		(-) 2004	(h) 2005	(a) 2000	(4) 2007	(=) 2000	(6) T-4-1
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	224,984	208,718	337,100	260,759	279,248	1,310,809
10a				· ·			
	payments received on securities loans, rents, royalties and income from similar			i			
	. •	8,831	10,255	7,921	1,847	18	28,872
b	sources	0,031	10,233	1,921	1,047	10	20,012
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b	8,831	10,255	7,921	1,847	18	28,872
11	Net income from unrelated business	0,001	10,200	7,021	1,0-17		
• •	activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)			<u>.</u>	_		1,339,681
14	First five years. If the Form 990 is for the org	anızation's firs	t, second, third	l, fourth, or fifth	tax year as a	section 501(c)((3)
	organization, check this box and stop here						▶ 📙
Sec	tion C. Computation of Public Support	Percentage	-		_		
15	Public support percentage for 2008 (line 8, co		d by line 13, co	olumn (f))		15	97 84%
16	Public support percentage from 2007 Schedul					16	1 93%
Sec	tion D. Computation of Investment Inco						
17	Investment income percentage for 2008 (line			e 13, column (f))	17	2.16%
18	Investment income percentage from 2007 Sch	nedule A, Part	IV-A, line 27h.			18	3 86%
19a	33 1/3% support tests-2008. If the organizat				e 15 is more th	nan 33 1/3% ar	d line 17 is
	not more than 33 1/3%, check this box and st						▶ 🔀
b	33 1/3% support tests-2007. If the organization did						
	line 18 is not more than 33 1/3%, check this box an						▶
20	Private foundation. If the organization did no	t check a box	on line 14, 19a	, or 19b, check	this box and	see instructions	🕨 🔲

Schedule A (Forr	n 990 or 990-EZ) 2008	PAWNEE DEVELOPMEN	IT FOUNDATION, INC.	73-1402750	Page 4
Part IV	Supplemental	Information. Complete t	his part to provide the explanat	tion required by Part II, line 10,	
	Part II, line 17a	or 17b; or Part III, line 12	Provide any other additional i	nformation. (see instructions)	
			• • • • • • • • • • • • • • • • • • • •		
		••••••			
					,
					·

Pa	rt I, Line 16 (990-EZ) - Other Expenses		167,247
1	Travel, Meals and Entertainment		
	a Travel	1a	
	b Total meals and entertainment	1b	
2	Fundraising	2	
3	From Form 4562 - Amortization	3	
	Conferences, conventions, and meetings	4	
	Depreciation, depletion, etc.	- ₅	36,766
	Equipment rental and maintenance	⁻ 6	
	Interest	- 7 —-	41,218
8	Supplies	8	
9	Telephone	- ₉ —	
10	Unrelated business income taxes	_ 10	
	Office expenses	⁻ 11	690
	Property insurance	_ 12	33,610
	Real estate rent, repair, maintenance		46,864
	Real estate taxes	⁻ 14	5,122
15	Automobile repair, taxes		1,048
			1,929
17			
18		_ 18	
19		_ 19	
20		_ 20 <u></u>	
21		_ 21 <u></u>	
22		22	
23		23	
24		24	
25		25	
26		26	

Part I, Line 4 (990-EZ) - Investment Income

1	Interest on savings and temporary cash investments	
2	Dividends and interest from securities	
3	Gross rents	
4	Other investment income	
5	Total	

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Part	l, Line 10 (990-EZ) -	Part I, Line 10 (990-EZ) - Grants and Similar Amo	ounts Paid	þ				
			Check (X) If					
	Class of activity	Grantee's name	grantee is	Address	City	State	Zip code	Foreign Country
-		ACTION			PAWNEE		74058	
7		CITY OF PAWNEE			PAWNEE	š	74058	
က		DOWN SYNDROME ASSN						
4		STILLWATER LIFE SERVICES						
2								
9								
7								
8								
6								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
70								

	•		_	-			 		 	 	_	 _	_	_
	, , Date received													
	Method used to determine FMV													
	Fair market value													
	How book value determined													
	Book value													
	Purpose of payment to affiliate													
	Description of the property													
	Relationship													
12,800	Amount of cash grant Rek	12,000	200	200	100									

Pai	t II, Line 24 (990-EZ) - Other Assets	309,951	312,661
	Description	Beginning	End
1	Notes and loans receivable	203,422	206,132
2	Investment in subsidiary	106,529	106,529
3			
4			
5			
6			
7			
8			<u></u>
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Part II. Line 26 (990-EZ) - Liabilities

Pa	rt II, Line 26 (990-EZ) - Liabilities	679,799	582,421 End	
	Description	Beginning		
1	Property taxes prorated at property purchase	1,199		
2	Mortages payable	678,600	582,421	
3				
4				
5				
6				
7				
8				
9				
10				

Part III, Line 31 (990-EZ) - Other Program Services **Program Service Expenses** Donations were made to other government and 501(c)(3) organizations for public programs 800 (Grants and allocations \$ 800) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here (Grants and allocations \$) If this amount includes foreign grants, check here

) If this amount includes foreign grants, check here

800

Total

800

(Grants and allocations \$

Total

Form 8868

(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Internal Revenu	e Service		
	filing for an Automatic 3-Month Extension, complete only Part I and check this box		
	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (
	plete Part II unless you have already been granted an automatic 3-month extension		m 8868.
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies nee	eaea).	
A corporation	n required to file Form 990-T and requesting an automatic 6-month extension—check t	this box and complete	
Part I only .			▶∐
All other cor	porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70	004 to request an exten	sion of
	ncome tax returns.	•	
	Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month a	utomatic extension of tir	me to file one
of the return	s noted below (6 months for a corporation required to file Form 990-T). However, you can	cannot file Form 8868	
electronicall	y if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms	990-BL, 6069, or 8870,	
	composite or consolidated Form 990-T. Instead, you must submit the fully completed		
Form 8868.	For more details on the electronic filing of this form, visit www.irs.gov/efile and click on	e-file for Charities & No	onprofits.
Type or	Name of Exempt Organization	Employer identificatio	n number
print	PAWNEE DEVELOPMENT FOUNDATION, INC.	73-1402750	
File by the	Number, street, and room or suite no If a P.O. box, see instructions.		
due date for filing your	P.O. BOX 491		
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	OK	74050
instructions	PAWNEE	OK	74058
	of return to be filed (file a separate application for each return):		4700
X Form 99		=	rm 4720
Form 99	90-BL Form 990-T (sec. 401(a) or 408(a) trust)	☐ Fo	rm 5227
Form 99	90-EZ Form 990-T (trust other than above)	∐ Fo	rm 6069
Form 99	90-PF Form 1041-A	☐ Fo	rm 8870
The book	s are in the care of ► BILL ELLINGTON 613 ILLINOIS PAWNEE OK		
Talaabaa	e No. ► (918) 762-2589 FAX No. ►		
Telephor	e No. ► (918) 762-2589 FAX No. ► anization does not have an office or place of business in the United States, check this	hov	► □
_	or a Group Return, enter the organization's four digit Group Exemption Number (GEN)		If this
	ole group, check this box If it is for part of the group, check this		
	ole group, check this box ▶ If it is for part of the group, check this finames and EINs of all members the extension will cover.	box ▶ an	d attach a
			
1 I requ	est an automatic 3-month (6 months for a corporation required to file Form 990-T) exte		
until	2/15/2010 , to file the exempt organization return for the organization	on named above. The e	extension
is for	he organization's return for:		
▶ <u></u>	calendar year or		
► X	tax year beginning 7/1/2008, and ending	6/30/2009	·
0 1645-1-	tax year is for less than 12 months, check reason: Initial return Final return	Change in acco	unting poriod
2 If this	tax year is for less than 12 months, check reason: L Initial return L Final return	i Change in acco	unting period
3 a If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		
	ny nonrefundable credits. See instructions.	3a \$	
	application is for Form 990-PF or 990-T, enter any refundable credits and estimated ta		
	ents made. Include any prior year overpayment allowed as a credit.	3b \$	
	ce Due. Subtract line 3b from line 3a. Include your payment with this form, or, if require		
	it with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment		
	m). See instructions.	3c \$	
Caution. If	ou are going to make an electronic fund withdrawal with this Form 8868, see Form 845		EO
-	instructions.		

Signature and Verification

Title - Cir Atterney

Under penalties of penjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief,

8a

8b

less any nonrefundable credits. See instructions.

it is true, correct, and complete; and that I am authorized to prepare this form

amount paid previously with Form 8868

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any

c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions