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990-PF

Department of the Treasury Internal Revenue Service **Return of Private Foundation**

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

Fo	r ca	lendar	year 2009, or tax y	ear beginning	, a	nd ending						
G	Che	eck all t	hat apply [Initial return	Initial return of a for	mer public cha	ritv		Ī	T Final re	eturn	
_	•		[Amended return	Address change	·	•	change	, –			
	00.4	he IRS	1				•			tification nu	ımbor	
U		ne iks sel.	Name of foundation				l^	Employ	er ideni			
c		rwise,	The Tom S Detwil			1	╁			20-1262		
		int		P O box number if mail is not d		Room/suite	l _R	I elephoi			ge 10 of the instru	ctions)
	or t	уре.		urce, 501 Silverside Roa	<u>d</u>	123	┞-		(800) 839	-1754	
		pecific	City or town, state, and	I ZIP code			C	If exempt	on app	lication is po	ending, check her	╸▶∐
			Wilmington		DE	19809-1377	D	1. Foreig	n organ	ızatıons, ch	eck here	▶∐
H			e of organization [947(a)(1) nonexem	X Section 501(c)(3) exect the charitable trust (1)	mpt private foundation Other taxable private		Foreign organizations me check here and attach co				-	; ▶□
÷						-	E				as terminated	. –
,			t value of all assets om Part II, col (c),	at end J Accounting of the counting of the cou		n	L			7(b)(1)(A), (oneck nere conth termination	▶⊔
		16)	\$	422,937 (Part I, column (d) must be on cash bas	is)	ľ			7(b)(1)(B), c		▶□
Рa	rt I			nd Expenses (The total of				Т			(d) Disburser	ments
L ¢		•	-	d (d) may not necessanly equal	(a) Revenue and expenses per	(b) Net investm	ent	(c) Adjus	ted net	for charital	
				page 11 of the instructions))	books	income			IUCOL	ne	purposes	
	4	0.11									(cash basis o	oniy)
	1		_ ` `	, received (attach schedule)							 	
_	2			s not required to attach Sch B	46			6				 i
01.07	3		~	nporary cash investments	8,717		3,71				 	
	4		ends and interest from	securilles	0,111), <i>(</i>					 i
33	_	a Gross										
₽e	ء		ental income or (loss)	of assets not on line 10	-28,544	 		1				
And Revenue	٥	. •	sales price for all assets		-20,044							
Ĩð	၂ ,		•					0				<u>'</u>
⊐ഷ	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain							4—				
Щ	9		ne modifications					+				
\$	l . I		sales less returns and all	lowances							· · · -	
₹	'`		Cost of goods sold									
SCANNED			s profit or (loss) (attacl	h schedule)				_	T	DEC	ENVED	
U Ø	11		income (attach sched						1 -	TILL	PEIVED	
	12		. Add lines 1 through	•	-19,781		3,76	3	123			S
				directors, trustees, etc	10,701		<i>,,,</i>		현	AUG	1 7 2010	ᅧ
Expenses	14		employee salanes ar						一山			1221
ü	15		on plans, employee b						1 4	000	F-81 117	≠≒┼
ğ	16		fees (attach schedule						1	UGD	EN, UI	一
		_	unting fees (attach sch	•								
į.			professional fees (att	·	2,653		2,65	3				
Administrativ	17	Intere	•	•								
st	18	Taxes	(attach schedule) (see pa	ge 14 of the instructions)								
آج.	19		eciation (attach sched	ule) and depletion								
늉	20		pancy	•								
		Trave	el, conferences, and m	neetings						•		
힏	22	Printii	ng and publications									
ਲ ਨ	23		expenses (attach sch	nedule)	6,185							6,185
Ĕ	24	Totai	operating and admi	nistrative expenses.								
ī	l	Add lı	nes 13 through 23		8,838	2	2,65	3				6,185
Operating and	25	Contr	ibutions, gifts, grants	paid	14,200							14,200
0	26	Total	expenses and disburse	ments. Add lines 24 and 25	23,038		2,65	3				20,385
	27	Subtr	act line 26 from line 1:	2								
		a Exces	s of revenue over expe	nses and disbursements	-42,819							
	1	b Net ir	nvestment income (if	f negative, enter -0-)		(3,11	0				
	l	c Adjus	sted net income (if ne	egative, enter -0-)								

Page 2

Рa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year			
		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	21,653	8,004	8,004			
	3	Accounts receivable						
		Less allowance for doubtful accounts						
	4							
	•	Pledges receivable Less allowance for doubtful accounts						
	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other						
	•	disqualified persons (attach schedule) (see page 15 of the	ŀ					
		instructions)						
	7	Other notes and loans receivable (attach schedule)						
w	•	Less allowance for doubtful accounts						
Assets	8	Inventories for sale or use						
SS	1							
∢	9	Prepaid expenses and deferred charges						
	Ι.	Investments—U.S. and state government obligations (attach schedule)	400.200	274 000	444.022			
	į.	Investments—corporate stock (attach schedule)	400,260	371,090	414,933			
		Investments—corporate bonds (attach schedule)			 			
	11	Investments—land, buildings, and equipment basis						
		Less accumulated depreciation (attach schedule)						
	12	Investments—mortgage loans						
	13	Investments—other (attach schedule)						
	14	Land, buildings, and equipment basis						
		Less accumulated depreciation (attach schedule)						
	15	Other assets (describe)						
	16	Total assets (to be completed by all filers—see the						
		instructions Also, see page 1, item I)	421,913	379,094	422,937			
	17	Accounts payable and accrued expenses						
"	18	Grants payable						
<u>.ĕ</u>	19	Deferred revenue						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			j			
ap	21	Mortgages and other notes payable (attach schedule)						
_	22	Other liabilities (describe)						
	23	Total liabilities (add lines 17 through 22)	0	0				
					,			
S		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			1			
ĕ		•						
alances	24	Unrestricted						
3al	25	Temporanly restricted						
岁	26	Permanently restricted						
Ĕ		Foundations that do not follow SFAS 117, check here			i			
ű.		and complete lines 27 through 31.			i			
Net Assets or Fund	27	Capital stock, trust principal, or current funds			1			
ş	28	Paid-in or capital surplus, or land, bldg, and equipment fund			1			
Se	29	Retained earnings, accumulated income, endowment, or other funds	421,913	379,094	!			
ĕ	30	Total net assets or fund balances (see page 17 of the	1		,			
e		instructions)	421,913	379,094	,			
Z	31	Total liabilities and net assets/fund balances (see page 17			•			
		of the instructions)	421,913	379,094				
	rt III	Analysis of Changes in Net Assets or Fund Balances						
1	Total	net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with					
	end-of	f-year figure reported on prior year's return)		. 1	421,913			
2	Enter	amount from Part I, line 27a	2	-42,819				
3	Other	Other increases not included in line 2 (itemize)						
4	4 Add lines 1, 2, and 3							
		ases not included in line 2 (itemize) ▶		5	379,094 0			
		net assets or fund balances at end of year (line 4 minus line 5)—Part II, co	olumn (b), line 30	6	379,094			

	• •	kind(s) of property sold (e.g., real es e, or common stock, 200 shs MLC (int mcoi	(b) How acquired P—Purchase		ate acquired o , day, yr)	(d) Date sold (mo , day, yr)		
1a Publici	y-traded Securities		-		D—Donation P	Variou		Various	
b	,				•	Variou		74	
С									
_d									
<u>e</u>			,						
(e)	Gross sales price	(f) Depreciation allowed (or allowable)			r other basis ense of sale		(h) Gain or (loss) (e) plus (f) minus (g)		
_a	262,314				290,858			-28,544	
_b			<u> </u>						
_ <u>C</u>			ļ						
<u>d</u>						-			
<u>e</u>					10/04/00				
Comple	ete only for assets show	ng gain in column (h) and owne	d by th					ol (h) gain minus	
(ı) F	M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (i) (j), if any			ot less than -0-) or from col (h))	
_a								· · · · · · · · · · · · · · · · · · ·	
<u> </u>									
<u> </u>									
<u>d</u>							 -		
<u>e</u>		(16	<u> </u>	4 B.					
2 Capita	al gain net income or (i			nter in Pai -0- in Par		2		-28,544	
3 Net sh	ort-term capital dain o	or (loss) as defined in section			•			20,044	
		ne 8, column (c) (see pages							
•	ctions) If (loss), enter				ĵ	3			
Part V		er Section 4940(e) for Re	educe	d Tax o	n Net Investm	ent Inc	come		
		rivate foundations subject to						1	
, ,	•		1116 36	70(1011 434	o(a) tax on het h	14620111	ent income	,	
	4940(d)(2) applies, lea	ive this part blank							
					_				
If "Yee " th		e section 4942 tax on the dis				the bas	se period?	Yes X No	
100, 11						the bas	se period?	Yes X No	
	ne foundation does no	e section 4942 tax on the dis	(e) Do	not comp	lete this part		•		
1 Ente	ne foundation does no r the appropriate amo (a)	e section 4942 tax on the dis t qualify under section 4940(unt in each column for each	(e) Do	not comp	elete this part 18 of the instruct		efore making	g any entries	
1 Ente	ne foundation does no r the appropriate amoi (a) Base period years	e section 4942 tax on the dist	(e) Do year, s	not comp see page	lete this part	ions be	efore making	g any entries (d) tribution ratio	
1 Ente	ne foundation does no r the appropriate amoi (a) Base period years rear (or tax year beginning in	e section 4942 tax on the distinct qualify under section 4940(unt in each column for each (b) Adjusted qualifying distribution	year, s	not comp see page	olete this part 18 of the instruct (c) If nonchantable-use a	ions be	efore making	g any entries (d) tribution ratio divided by col (c))	
1 Ente	ne foundation does no r the appropriate amoi (a) Base period years rear (or tax year beginning in	e section 4942 tax on the distinct qualify under section 4940(unt in each column for each (b) Adjusted qualifying distribution	year, sons	not comp see page	olete this part 18 of the instruct (c) of nonchantable-use a	ions be	efore making	g any entries (d) tribution ratio divided by col (c)) 0 072381	
1 Ente	ne foundation does no r the appropriate amoi (a) Base penod years rear (or tax year beginning in 2008 2007	e section 4942 tax on the dist qualify under section 4940(unt in each column for each (b) Adjusted qualifying distribution 3	year, sons 4,952 3,815	not comp see page	olete this part 18 of the instruct (c) of nonchantable-use a 482 573	ssets 2,892 3,177	efore making	g any entries (d) tribution ratio divided by col. (c)) 0 072381 0 041549	
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2 Total 3 Average the nu 4 Enter 5 Multip 6 Enter 7 Add lin 8 Enter	ne foundation does no r the appropriate amore (a) Base period years rear (or tax year beginning in 2008 2007 2006 2005 2004 of line 1, column (d) ge distribution ratio for ember of years the four the net value of nonch ly line 4 by line 3 1% of net investment thes 5 and 6 qualifying distributions	e section 4942 tax on the dist qualify under section 4940(unt in each column for each (b) Adjusted qualifying distribution 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(e) Do year, s 4,952 3,815 8,513 2,646 0 vide the ce if less 9 from 1	e total on ss than 5 y	olete this part 18 of the instruct (c) If nonchantable-use a 482 573 526 493 72 Iline 2 by 5, or by years e 5	2,892 3,177 6,028 3,551 2,664	2 3 4 5 6 7	g any entries (d) (tribution ratio divided by col (c)) 0 072381 0 041549 0 035194 0 005361 0 000000 0 154485 0 030897 382,079 11,805 61 11,866	

	1 agu-PF (2009) The Tom S Detwiller Foundation Inc	20-126			age 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page	18 of the	inst	ructio	ons)
1 a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1				,
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check			61	<u>L.</u>
	here ►X and enter 1% of Part I, line 27b				1
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%				j
_	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	<u> </u>
3	Add lines 1 and 2			61	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				├─
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	+		61	
6	Credits/Payments				
	1 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 346				
	Exempt foreign organizations—tax withheld at source . 6b				
	Tax paid with application for extension of time to file (Form 8868) 6c 0				
_	Backup withholding erroneously withheld Tital wedth and a second of the web Cd			246	 !
7	Total credits and payments Add lines 6a through 6d			346	-
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			<u>0</u>	_
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			285	
10 11					
	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 285 Refunded ▶ 11 rt VII-A Statements Regarding Activities	<u>' </u>		0	
				V	Na
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	+
	participate or intervene in any political campaign?		1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the		41.		
	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				1
_	published or distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year?		1c		X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (4) On the foundation managers.				1
_	(1) On the foundation \$ (2) On foundation managers \$ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
-	on foundation managers \$				1 :
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 incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	o If "Yes," has it filed a tax return on Form 990-T for this year?		4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		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				
	By language in the governing instrument, or				:
	By state legislation that effectively amends the governing instrument so that no mandatory directions				
	that conflict with the state law remain in the governing instrument?		6	Х	<u> </u>
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 I	Part XV	7	Χ_	
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the				(
	instructions) ▶ DE				1
b	olf 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		8b_	<u>X</u>	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)				
	or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)?	į			١
	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				١
	their names and addresses		10		LX_

Form	990-PF (2009) The Tom S Detwiler Foundation Inc 20-126	2431	P	age 5
Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the 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		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X_	
	Website address			4754
14	The books are in care of C/o Foundation Source Telephone no Telephone		<u> 839</u> -	1/54
15	Located at ► 501 Silverside Road, Suite 123, Wilmington, DE ZIP+4 ► 19809-1377 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			·
15	and enter the amount of tax-exempt interest received or accrued during the year		,	• ш
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
ı a	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)		163	110
· u	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			į
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		ŀ	
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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 termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			J
	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	1b	N/A	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			1
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2009?			İ
	If "Yes," list the years 20 , 20 , 20 , 20 , 20			!
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (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)	2b	N/A	3
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		,	
-	► 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business		ł	
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			1
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	14/7	
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable			
_	numose that had not been removed from jeonardy before the first day of the tax year beginning in 2009?	4h		

Form **990-PF** (2009)

For	990-PF (2009) The Tom S Detwiler Found	ation	Inc					2	0-126	2431	F	age 6
Pa	rt VII-B Statements Regarding Activ	ties	or Which For	m 4	720 May Be R	equire	d (continue	ed)				
5a	During the year did the foundation pay or incur a	ny am	ount to									
	(1) Carry on propaganda, or otherwise attemp	to inf	luence legislation	(sec	tion 4945(e))?		Ye	s X	No			
	(2) Influence the outcome of any specific publ	c elec	tion (see section 4	955), or to carry		_	_	_			
	on, directly or indirectly, any voter registrate	on dri	ve?				Ye	s <u> X</u>	No			1
	(3) Provide a grant to an individual for travel,	tudy,	or other similar pu	rpos	es?		Ye	s X	No			1
	(4) Provide a grant to an organization other th		-	•					•			1
	in section 509(a)(1), (2), or (3), or section								No			Ì
	(5) Provide for any purpose other than religiou							•				
	educational purposes, or for the prevention	of cru	ielty to children or	anır	nals?		Ye	s X	No			!
b	If any answer is "Yes" to 5a(1)-(5), did any of the	trans	actions fail to qua	lify u	inder the exception	ns desc	cribed in		•			į
	Regulations section 53 4945 or in a current notice	e rega	rding disaster ass	ıstar	nce (see page 22	of the in	structions)?		_	5b	N/A	
	Organizations relying on a current notice regards	ng dis	aster assistance c	heck	here			▶□]			
С	If the answer is "Yes" to question 5a(4), does the	found	lation claim exemp	ption	from the							
	tax because it maintained expenditure responsib	lity fo	the grant?				Ye	s X	No			i
	If "Yes," attach the statement required by Regula	tions	section 53 4945–5	(d)								
6a	Did the foundation, during the year, receive any	unds,	directly or indirect	ly, to	pay			_	_			i
	premiums on a personal benefit contract?						Ye	s <u>X</u>	No			
b	Did the foundation, during the year, pay premiun	s, dire	ectly or indirectly, o	on a	personal benefit	contract	?			6b		X
	If "Yes" to 6b, file Form 8870						_	_	,			
7a	At any time during the tax year, was the foundation	on a p	arty to a prohibited	d tax	shelter transaction	on?	Ye	s X	No			
b	If yes, did the foundation receive any proceeds of	r have	have any net income attributable to the transaction?							7b	N/A	
P	art VIII Information About Officer	s, Di	ectors, Truste	ees	, Foundation	Manag	gers, High	y Pai	d Em	ploye	es,	
	and Contractors				 							
_1	List all officers, directors, trustees, foun								nstru	ctions	s).	
	(a) Name and address	(p.	Title, and average hours per week		c) Compensation If not paid, enter		i) Contributions ployee benefit p			Expens		
		d	evoted to position	`	-0-)		eferred compen		0	ther all	wance	·s
SE	ATTACHMENT											
		+		├					├			
									1			
_		+-		╁					-			
_		+		 								
	Compensation of five highest-paid empl		(other than the	060	included on li	1	ee nage 23	of the	inetr	uctio	120	
-	If none, enter "NONE."	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(other than the	-	molacca on m		occ page 20	0	,	400.0	.0,.	
_			(b) Tale and such			T	(d) Contributio	ns to				
(a	Name and address of each employee paid more than \$5	0,000	(b) Title, and avera		(c) Compensation	on	employee ber			Expens		
•			devoted to position	on			plans and defe compensate		l °	ther allo	wance	s
NC	NE				·					•		
			 -									
			1									
		. .	1									
_	- Lange to a state of	000	<u> </u>						L			
10	al number of other employees paid over \$50	CUUU								-		

Form **990-PF** (2009)

to i

Form 990-PF (2009) The Tom S Detwiler Foundation Inc		20-1262431 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	Managers, Highly Paid	d Employees,
3 Five highest-paid independent contractors for professional services (see page 23 of the	instructions). If none, ente	er "NONE."
	Type of service	(c) Compensation
NONE		
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 the number of organizations and other beneficianes served, conferences convened, research papers produced, e	ion such as	Expenses
1 NONE		
2		
3		
4		
~		
Part IX-B Summary of Program-Related Investments (see page 24 of the ins	tructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 NONE		
2		
All other program-related investments See page 24 of the instructions		
3		
Total. Add lines 1 through 3	•	0

Form	990-PF (2009) The Tom S_Detwiler Foundation Inc		1262431 Page 8
Pai	Minimum Investment Return (All domestic foundations must complete this part. Foreign	found	lations,
	see page 24 of the instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	348,809
b	Average of monthly cash balances .	1b	39,088
С	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	387,897
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d .	3	387,897
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25		
	of the instructions)	4	5,818
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	382,079
6	Minimum investment return. Enter 5% of line 5	6	19,104
Par	t XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private of	perati	ng
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	19,104
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI) . 2b]	
С	Add lines 2a and 2b	2c	61
3	Distributable amount before adjustments Subtract line 2c from line 1	3	19,043
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4 .	5	19,043
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	19,043
Par	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	20,385
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0
3	Amounts set aside for specific chantable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	20,385

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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

income Enter 1% of Part I, line 27b (see page 26 of the instructions)

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

Adjusted qualifying distributions. Subtract line 5 from line 4

5

6

<u>61</u>

20,324

5

	•	(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part XI, line 7	Corpus	Years prior to 2008	2008	2009
2	Undistributed income, if any, as of the end of 2009				
a	<u>•</u>			17,098	
t	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2009				
a					
k					
C	From 2006				
C					
6					
_ f	Total of lines 3a through e	0			
4	Qualifying distributions for 2009 from Part				
_	XII, line 4 \$ 20,385			17,098	
a	Applied to 2008, but not more than line 2a Applied to undistributed income of prior years	- 		17,090	
	(Election required—see page 26 of the instructions)		o		
	Treated as distributions out of corpus (Election				
Ì	required—see page 26 of the instructions)				
•	Applied to 2009 distributable amount	,			3,287
E		0			
5	Excess distributions carryover applied to 2009	0			0
	(If an amount appears in column (d), the				
	same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
a		0			
	Prior years' undistributed income Subtract				
_	line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				l
	been issued, or on which the section 4942(a)				
	tax has been previously assessed .				
c	Subtract line 6c from line 6b Taxable				
	amount—see page 27 of the instructions		0		
•	Undistributed income for 2008 Subtract line				
	4a from line 2a Taxable amount—see page 27 of the				
_	instructions		-	0	
f					
	lines 4d and 5 from line 1. This amount must				45 750
7	be distributed in 2010				15,756
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)				
8	Excess distributions carryover from 2004				
•	not applied on line 5 or line 7 (see page 27 of the				
	instructions)	o			
9	Excess distributions carryover to 2010.				
	Subtract lines 7 and 8 from line 6a .	0			
10	Analysis of line 9				
á	Excess from 2005				
t	Excess from 2006 0				ļ
•	Excess from 2007 0				!
•					
€	Excess from 2009 0				

Forr	m 990-PF (2009) The Tom S Detwiler Founda	ation Inc			20-1262	
Рa	rt XIV Private Operating Foundations (s	see page 27 of th	ne instructions a	nd Part VII-A, qu	iestion 9)	N/A
1 a	If the foundation has received a ruling or determination, and the ruling is effective for 2009, ent			•		
b	Check box to indicate whether the foundation is a	private operating fou	indation described if	n section	4942(J)(3) or	4942(j)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	investment return from Part X for each year listed	0	<u> </u>			0
b	85% of line 2a	0	0	0	0	0
	Qualifying distributions from Part XII, line 4 for each year listed	0				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	:				0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	_				0
_	"Support" alternative test—enter	0				
·	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)		į			2
	(2) Support from general public and 5 or more exempt					0
	organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0
Pa	rt XV Supplementary Information (Cor assets at any time during the ye	ar—see page 2			000 or more in	
1	Information Regarding Foundation Manag		204 - 541 - 4-4-14-	land a series and base		
	List any managers of the foundation who have con before the close of any tax year (but only if they ha			•	the foundation	
	NE	or more of the stee	k of a comprehen (a	r on oqually large no	ortion of the	
	 List any managers of the foundation who own 10% ownership of a partnership or other entity) of which 				ortion of the	
<u>NO</u> 2	NE Information Regarding Contribution, Gran	t Gift Loan Sch	olarshin etc. Pr	outame.		
	Check here X if the foundation only makes unsolicited requests for funds. If the foundation maunder other conditions, complete items 2a, b, c, and	contributions to preside gifts, grants, etc	selected charitable o	organizations and do		ons
а	The name, address, and telephone number of the	person to whom app	olications should be	addressed		
b	The form in which applications should be submitted	d and information an	d materials they sho	ould include		
c	: Any submission deadlines					
d	Any restrictions or limitations on awards, such as b factors	by geographical area	s, charitable fields,	kınds of ınstıtutıons,	or other	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year SEE ATTACHMENT **▶** 3a 14,200 Total Approved for future payment NONE Total ▶ 3b

g					
Enter gross amounts unless otherwise indicated	Unrelated bus	(b)	(c)	(d)	(e) Related or exempt function income
1 Program service revenue	Business code	Amount	Exclusion code	Amount	(See page 28 of the instructions)
a					
b					
<u> </u>					
d					
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	46	_
4 Dividends and interest from securities			14	8,717	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-28,544	
9 Net income or (loss) from special events		. <u>-</u>			
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c		<u> </u>			
d					
e		0		-19,781	0
13 Total. Add line 12, columns (b), (d), and (e)		0	l	13	-19,781
See worksheet in line 13 instructions on page 28 to verify calcu	ılatıons)				
Part XVI-B Relationship of Activities to the Acc		of Exempt P	urposes		
Line No. Explain below how each activity for which income				nportantly to	
the accomplishment of the foundation's exempt p page 28 of the instructions)					
N/A					
					
		.			
-			-		
		-			
					· ·
					
<u> </u>					

in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash	For	n 990-PF	(2009) The Tom S.	Detwiler Fou	indation Inc.				20-1262	431	Pag	e 1:
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash	Pa	rt XVII	_	_	isfers To and T	ransactions a	nd Re	lationships With I	Noncharit	able		
in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash			Exempt Organiz	ations								
(1) Cash (2) Other assets (2) Other transactions: (1) Sates of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Purchange of services or membership or fundraising solicitations (7) Purchange of services or membership or fundraising solicitations (7) Purchange of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Purchange of facilities, equipment, mailing lists, other assets, or paid employees (1) Purchange of facilities, equipment, mailing lists, other assets, or paid employees (1) Purchange of facilities, equipment, mailing lists, other assets, or paid employees (1) Purchange of facilities, equipment, mailing lists, other assets, or services green by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements of the value of the goods, other assets, or services received. 1 NONE 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 5277	1	in sed	tion 501(c) of the Code								Yes	No
(1) Cash (2) Other assets (2) Other transactions: (1) Sates of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Purchange of services or membership or fundraising solicitations (7) Purchange of services or membership or fundraising solicitations (7) Purchange of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Purchange of facilities, equipment, mailing lists, other assets, or paid employees (1) Purchange of facilities, equipment, mailing lists, other assets, or paid employees (1) Purchange of facilities, equipment, mailing lists, other assets, or paid employees (1) Purchange of facilities, equipment, mailing lists, other assets, or services green by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements of the value of the goods, other assets, or services received. 1 NONE 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 5277	а	Transf	ers from the reporting	foundation to	a noncharitable e	exempt organiza	tion of:					l
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Date Check if number (see Signature on page 30 of the instructions) Preparer's identifying number (see Signature on page 30 of the instructions)	37.0	Sigi	nature of officer or trustee			Dat	e e	Title				
	Sign He	id Sniy	Preparer's Jef	frev D.	Haskell		010		number (see	Signatu		

Firm's name (or yours if self-employed), address, and ZIP code

FOUNDATION SOURCE

55 WALLS DRIVE, FAIRFIELD, CT 06824

Phone no. (800) 839-1754

EIN ▶

The Tom S. Detwiler Foundation Inc. EIN: 20-1262431 Taxable Year Ending December 31, 2009

Form 990-PF, Part I, Line 16c - Other Professional Fees

INVESTMENT MANAGEMENT SERVICES	(a) Expenses per Books \$2,653	(b) Net Investment Income \$2,653	(c) Adjusted Net Income	(d) Charitable Purpose \$0	
TOTAL:	\$2,653	\$2,653		0\$	

The Tom S. Detwiler Foundation Inc. EIN: 20-1262431 Taxable Year Ending December 31, 2009

Form 990-PF, Part I, Line 23 - Other expenses

(d) Charitable Purpose	\$6,185	\$6,185
(c) Adjusted Net Income	·	,
(b) Net Investment Income	0\$	0\$
(a) Expenses per Books	\$6,185	\$6,185
		TOTAL:
	ADMINISTRATIVE FEES	

The Tom S. Detwiler Foundation Inc. EIN: 20-1262431 Taxable Year Ending December 31, 2009

Form 990-PF, Part II, Line 10b - Columns (b) & (c) - Investments: Corporate Stock

Shares	Description/Symbol	Line 10b - Column (b) Book Value	Line 10b - Column (c) Fair Market Value
88	ISHARES TRUST-ISHARES MSCI ALL CTRY ASIA EX JAPAN (AAXJ)	\$3 838 14	\$4 902 48
277	ASTON TAMRO SMALL CAP FUND CL I (ATSIX)	\$3,775 01	\$4.610.82
403	DODGE & COX FUNDS INTERNATIONAL STOCK FUND (DODFX)	\$12,545 39	\$12,835 55
77	ISHARES TRUST MSCI EAFE INDEX FUND (EFA)	\$4,300 96	\$4,256 56
1027	EATON VANCE FLOATING RATE FUND INSTI SHARE (EIBLX)	\$7,570 46	\$8,772 29
640	FMI LARGE CAP FUND (FMIHX)	\$9,227 64	\$9,054 75
5113	JP MORGAN SHORT DURATION BOND SELECT FUND (HLLVX)	\$54,517 68	\$55,480 28
415	HERITAGE SERIES TRUST MID CAP STOCK FUND CLASS I (HMCJX)	\$7,549.97	\$9,634 73
701	HIGHBRIDGE STATISTICAL MARKET NEUTRAL SELECT (HSKSX)	\$11,305 20	\$11,030 56
131	ISHARES TR S & P MIDCAP 400 INDEX FD (IJH)	\$8,908 14	\$9,485 71
618	THE HARTFORD CAPITAL APPRECIATION FUND CLASS I (ITHIX)	\$15,081 30	\$18,904 12
285	ISHARES TRUST RUSSELL 1000 GROWTH INDEX FD (IWF)	\$12,546 63	\$14,207 25
145	ISHARES RUSSELL 2000 (IWM)	\$7,986 56	\$9,053 80
1539	ARTIO INTERNATIONAL II - I (JETIX)	\$13,617 44	\$18,132 13
2919	JPMORGAN GROWTH ADVANTAGE SELECT (JGASX)	\$16,987 36	\$21,219 60
1467	JPMORGAN INTERNATIONAL VALUE SELECT (JIESX)	\$14,644 98	\$18,607 05
287	JPMORGAN INTREPID INTERNATIONAL FUND SELECT (JISIX)	\$5,899 11	\$4,517 23
789	JP MORGAN US LARGE CAP CORE PLUS FUND (JLPSX)	\$14,485 42	\$14,337 51
298	JPMORGAN TR I ASIA EQT SEL (JPASX)	\$12,081 17	\$18,665 40
1050	JP MORGAN STRATEGIC INCOME OPPORTUNIEIS FD SELECT (JSOSX)	\$10,642 14	\$12,167 52
814	JP MORGAN U S LARGE CAP VALUE PLUS - SELECT (JTVSX)	\$7,611 62	\$9,549 63
718	NUVEEN TRADEWINDS VALUE OPPORTUNITIES FUND CL R (NVORX)	\$17,152 53	\$21,376 01
2908	JPMORGAN HIGH YIELD BOND FUND SELECT (OHYFX)	\$22,319 91	\$22,510 23
1114	JP MORGAN EXPANSION INDEX SELECT FUND (PGMIX)	\$7,549 94	\$9,665 70
936	T ROWE PRICE NEW ASIA FUND (PRASX)	\$12,113 98	\$15,112 56
118	SPDR S&P 500 ETF TRUST (SPY)	\$12,892 83	\$13,149 92
869	JP MORGAN US REAL ESTATE FD SELECT SHS (SUIEX)	\$14,012 36	\$10,608 07
149	ISHARES BARCLAYS TIPS BOND FUND (TIP)	\$15,081 66	\$15,481 10

The Tom S. Detwiler Foundation Inc. EIN: 20-1262431 Taxable Year Ending December 31, 2009

Form 990-PF, Part II, Line 10b - Columns (b) & (c) - Investments: Corporate Stock

Shares	Description/Symbol	Line 10b - Column (b) Book Value	Line 10b - Column (c) Fair Market Value
301	THORNBURG VALUE FUND CLASS I SHARES (TVIFX)	\$7,558 84	\$9,495 16
843	VANGUARD INTERMEDIATE-TERM CORPORATE FUND (VFICX)	\$7,285 91	\$8,109 04
		TOTAL \$371,090	\$414,933

The Tom S. Detwiler Foundation Inc. EIN: 20-1262431 Taxable Year Ending December 31, 2009

Form 990-PF, Part VIII, Line 1 - List all foundation officers, directors, trustees, foundation managers and their compensation

(a) Name and address		(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account,
		hours per week devoted to position	(if not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
Jeff Detwier c/o Foundation Source 501 Silverside Road Suite 123 Wilmington, DE 19809-1377	7	President / Director / Secretary hour(s) per week	00 0\$	00 0\$	00 0\$
Ann D Breidenbach c/o Foundation Source 501 Silverside Road Suite 123 Wilmington, DE 19809-1377	⊽	Vice President / Director hour(s) per week	00 0\$	\$0 O\$	00 0\$
Mary J Detwiler c/o Foundation Source 501 Silverside Road Suite 123 Wilmington, DE 19809-1377	₹	Vice President / Director hour(s) per week	\$0.00	00 O\$	00 0\$

The Tom S. Detwiler Foundation Inc. EIN: 20-1262431 Taxable Year Ending December 31, 2009

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient name and address (home or business)	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
AMERICAN CANCER SOCIETY INC 1484 WEST CENTER ROAD, ESSEXVILLE, MI 48732	V N	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
BOY SCOUTS OF AMERICA PO BOX 36273, LOUISVILLE, KY 40233	N/N	509(a)(1)	CUB SCOUT PACK 461 LINCOLN HERITAGE	00 006\$
BROOKLAWN INCORPORATED 2125 GOLDSMITH LN, LOUISVILLE, KY 40218	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$1,000 00
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE, LANSING, MI 48906	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$233 00
CENTER FOR WOMEN AND FAMILIES INC 226 W BRECKINRIDGE ST, LOUISVILLE, KY 40203	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$567 00
DARE TO CARE INC 5803 FERN VALLEY RD, LOUISVILLE, KY 40228	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
FOODBANK COUNCIL OF MICHIGAN INC 501 N WALNUT STREET, LANSING, MI 48933	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
FRASER 2400 W 64TH ST, RICHFIELD, MN 55423	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00

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The Tom S. Detwiler Foundation Inc. EIN: 20-1262431 Taxable Year Ending December 31, 2009

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Reciplent name and address (home or business)	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
GREATER LANSING FOOD BANK	Ø/N	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
PO BOX 16224, LANSING, MI 48901				
HABITAT FOR HUMANITY INTERNATIONAL INC	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$367 00
618 S CREYTS RD STE C, LANSING, MI 48917				
HIGHFIELDS INC	N/A	509(a)(2)	GENERAL & UNRESTRICTED	\$500 00
PO BOX 98, ONONDAGA, MI 49264				
HOME OF THE INNOCENTS	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
1100 MARKET STREET, LOUISVILLE, KY 40206				
HUMAN RIGHTS CAMPAIGN FOUNDATION	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
1640 RHODE ISLAND AVE NW, WASHINGTON, DC 20036				
INVISIBLE CHILDREN INC	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
1620 5TH AVENUESUITE 400, SAN DIEGO, CA 92101				
LANSING AREA AIDS NETWORK	N/A	509(a)(2)	GENERAL & UNRESTRICTED	\$500 00
913 W HOLMES RD STE 115, LANSING, MI 48910				
MASON AREA UNITED WAY	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
PO BOX 13, MASON, MI 48854				

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The Tom S. Detwiler Foundation Inc. EIN: 20-1262431 Taxable Year Ending December 31, 2009

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient name and address (home or business)	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
MICHIGAN PUBLIC RADIO NETWORK INC - MICHIGAN STATE UNIVERSITY	N/A	509(a)(2)	GENERAL & UNRESTRICTED	\$500 00
819 N WASHINGTON AVE, LANSING, MI 48906				
MICHIGAN STATE UNIVERSITY	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
300 SPARTAN WAY, E LANSING, MI 48824				
MOTHERS AGAINST DRUNK DRIVING	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
511 E JOHN CARPENTER FREEWAY, IRVING, TX 75062				
MS FOUNDATION FOR WOMEN INC	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
12 METROTECH CENTER, 26TH FLOOR, BROOKLYN, NY 11201				
NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$300 00
801 ROEDER RD STE 750, SILVER SPRING, MD 20910				
PLANNED PARENTHOOD AFFILIATES OF MICHIGAN INC	N/A	509(a)(2)	GENERAL & UNRESTRICTED	\$500 00
PO BOX 19104, LANSING, MI 48901				
RERUN INC	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
1738 COUNTY ROUTE 57, FULTON, NY 13069				
RONALD MCDONALD HOUSE OF MID- MICHIGAN INC	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
121 S HOLMES ST, LANSING, MI 48912				

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The Tom S. Detwiler Foundation Inc. EIN: 20-1262431 Taxable Year Ending December 31, 2009

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Reciplent name and address (home or business)	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
ST JUDE CHILDRENS RESEARCH HOSPITAL INC	A/N	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
332 N LAUDERDALE ST STOP 512, MEMPHIS, TN 38105				
TALK ABOUT CURING AUTISM	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
3070 BRISTOL ST STE 340, COSTA MESA, CA 92626				
WAYSIDE CHRISTIAN MISSION	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$333 00
808 E MARKET ST, LOUISVILLE, KY 40206				
WHITEFIELD ACADEMY INCORPORATED	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
7711 FEGENBUSH LN, LOUISVILLE, KY 40228				

\$14,200

TOTAL: