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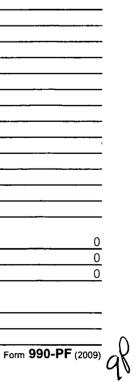
Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052 2009

Department of the Treasury Internal Revenue Service

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

For (calenda	ar year 2009, or tax year beginning , a	and ending				. <u></u>
G C	heck al		turn of a former public of		[Final return	
Use	the IRS		ress change	Name	change A Empl	oyer Identification numb	per
	abel.				20-	<u>-6167815 </u>	
Oth	erwise	, MOLLIE MAE HANES MEMORIAL	TRUST			hone number (see page 10	of the instructions)
ı	orint	Number and street (or P O box number if mail is not delivered	to street address)	Room/suite	812	2-838-4164	
	type.	19 PARK RIDGE DRIVE			C If exe	mption application is pendi	ng, check here
	Specifi	OK) 61 101111, 51010; 0110 211 0000			D 1. Fo	reign organizations, check	here
	uctions	MI. VERNON IN	47620		1	reign organizations meetin	
	-	pe of organization. X Section 501(c)(3) exempt private				% test, check here and att	
			e private foundation			ate foundation status was f in 507(b)(1)(A), check here	
		et value of all assets at end J Accounting method.	X Cash Acc	rual			. –
		rom Part II, col (c), Under (specify)	· · ·			foundation is in a 60-montl section 507(b)(1)(B), chec	
	e 16) ▶	\$ 235,682 (Part I, column (d) must be Analysis of Revenue and Expenses (The				300001 001 (0)(1)(0); 01100	
Γ.	art í	total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements for chantable
		the amounts in column (a) (see page 11 of the instructions))	books	inco	ome	ıncome	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					(Cash basis Only)
	1	Check ► X if the foundation is not required to attach Sch B		<u> </u>			
	I -	Interest on savings and temporary cash investments					
	I	Dividends and interest from securities	7,032		7,032	7,032	
•	5a	Gross rents				·	
3 0	ь	Net rental income or (loss)					
֝֟֝֟֝֝ <u>֚</u>	6a	Net gain or (loss) from sale of assets not on line 10 STMT 1	-7,276				
Revenue	b	Gross sales price for all assets on line 6a 67,717		_			
&	7	Capital gain net income (from Part IV, line 2)			131		· · · · · · · · · · · · · · · · · · ·
2	8	Net short-term capital gain		-		0	
_	9	Income modifications					
<u> </u>	10a	Gross sales less returns & allowances					
•		Less Cost of goods sold					
? 3	1	Gross profit or (loss) (attach schedule)					
Š		Other income (attach schedule) STMT 2	14		7 160	14	
)		Total. Add lines 1 through 11	-230		7,163	7,046	
S	i	Compensation of officers, directors, trustees, etc	1,207		1,207	1,207	
JS.	i	Other employee salaries and wages					
xpenses		Pension plans, employee benefits Legal fees (attach schedule)					
ш	l	Accounting fees (attach schedule) STMT 3	590		590	590	• •
Ve		Other professional fees (attach schedule) STMT 4	2,495		2,495	2,495	
a E	17	accented			, , , ,		
Operating and Administrative	18:	Taxes (attach schedule) (see pankly of the instructions) STMT 5	99		99	99	
.≣ \	1 1	Depregration (attach)scheduler and depletion	-				
P	\$025 21	Occupancy					
V		Travel, conferences, and meetings					
an		O Com De Traibliblibliblibliblib					
g		Other expenses (att sch)					
atir		Total operating and administrative expenses.					_
er		Add lines 13 through 23	4,391		4,391	4,391	0
ŏ		Contributions, gifts, grants paid	0		4 201		0
		Total expenses and disbursements. Add lines 24 and 25	4,391		4,391	4,391	0
		Subtract line 26 from line 12.	-4,621				
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	-4,021		2,772		
		Adjusted net income (if negative, enter -0-)			2,112	2,655	·
		- rejudica not moonio (ii nogative, enter -0-)				2/000	



Part II Balaince Sheets		Dark II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
2 Savengs and temporary cash investments		Part II	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts receivable ► Less, allowance for doubtful accounts ► Soriants receivable. 6 Receivables due from officers, directors, trustees, and other disquarified persons (fattach schodule) (see page 16 of the instructions) 7 Other reas adhown receivable (accounts ► Less: allowance for doubtful accounts ► Less: allowance for doubtful accounts ► Inventions for raide or use and before disquaries (attach schodule) 1 Investments—S and state government dolegations (attach schodule) 1 Investments—corporate blood (attach schodule) 1 Investments—mortages blood (attach schodule) 2 Investments—mortages blood (attach schod		1	Cash—non-interest-bearing			
Less, allowance for doubful accounts ▶ Less, allowance for doubful accounts ▶ Cardis receivable Recovables due form officers, directors, rustees, and other disqualified persons (etach schedule) Less allowance for doubful accounts ▶ Recovables due form officers, directors, rustees, and other disqualified persons (etach schedule) Less: allowance for doubful accounts ▶ Less: allowance for doubful accounts ▶ Less: allowance for doubful accounts ▶ Inventionals for aside or use Prepared expresses and deferred charges Inventionals caprates sold (estach schedule) Investments—Opporate sold (atlach schedule) Investments—opporate sold (at		2	Savings and temporary cash investments	-249	393	393
Piedges receivable		3	Accounts receivable ▶			_
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Total liabilities (describe ► 23 Total liabilities (describe ► 24 through 22)	豆		· · · · ·			
Total liabilities (describe ► 23 Total liabilities (describe ► 24 through 22)	<u>.</u>		, , ,	<u></u>		
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanity restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	_	22				•
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 3 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	4	23		0	0	0
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the enstructions) 32 Part III Analysis of Changes in Net Assets or Fund Balances 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5				i		
Temporarily restricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶	es		and complete lines 24 through 26 and lines 30 and 31.			!
of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	일	24	Unrestricted			
of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	a	25	Temporarily restricted			
of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	0	26				•
of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	밀					
of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	괴		and complete lines 27 through 31.			
of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	히	27	Capital stock, trust principal, or current funds	248,852	244,231	1
of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	হ	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	ŝ	29	Retained earnings, accumulated income, endowment, or other funds			1
of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	\ \ \	30	Total net assets or fund balances (see page 17 of the			1
of the instructions) Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	뒝		instructions)	248,852	244,231	Į.
Part 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-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	z	31	Total liabilities and net assets/fund balances (see page 17			1
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	\perp			248,852	244,231	
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	_	Part II	Analysis of Changes in Net Assets or Fund Balances			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	1	Total	net assets or fund balances at beginning of year—Part II, column (a), line 30 (must a	gree with		
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5		end-o	f-year figure reported on prior year's return)			248,852
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	2	Enter	amount from Part I, line 27a	·	2	-4,621
5 Decreases not included in line 2 (itemize) ▶	3	Other	ıncreases not included in line 2 (itemize) ▶		3	
5 Decreases not included in line 2 (itemize) ▶	4	Add III	nes 1, 2, and 3		4	244,231
	5	Decre	ases not included in line 2 (itemize) ▶		5	
				line 30	6	244,231

	_
Page	-3

	E HANES MEMORIAL osses for Tax on Investment		ma	20-616/813			Page S
(a) List and describe the	kind(s) of property sold (e g , real estate		1116	(b) How acquired	(c) Date a		(d) Date sold
2-story brick warehous	e, or common stock, 200 shs MLC Co)			D—Donation	(mo , da	3y, yr)	(mo , day, yr)
							<u> </u>
<u>b</u>					<u> </u>		
<u>C</u>							
<u>d</u>		-					
(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis nse of sale			or (loss)) minus (g)
a 131		1					131
b							
С							
d		<u> </u>					
е		Ш					
Complete only for assets showing gain	in column (h) and owned by the fo	undation o	n 12/31/69		(0)	Gains (Col	(h) gain minus
(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (i) (j), if any	COI. (less than -0-) or om col (h))
a	· · · · · · · · · · · · · · · · ·						131
b		ļ					
		 -		· · · · · · · · · · · ·			
d					<u></u>		
е		Dort Live	. 7 7				
2 Capital gain net income or (net capital	loss) If gain, also enter in If (loss), enter -0- in		•		2		131
3 Net short-term capital gain or (loss) as if gain, also enter in Part I, line 8, column	defined in sections 1222(5) and (6)).	_				
If (loss), enter -0- in Part I, line 8	O - 41 4040/- \ 5 D - d	ad Tass			3		
Part V Qualification Under (For optional use by domestic private found	Section 4940(e) for Reduc				16		
If section 4940(d)(2) applies, leave this par	•	-,		,			
Was the foundation liable for the section 49 If "Yes," the foundation does not qualify und				e period?	es X No	ı	
1 Enter the appropriate amount in each of				re making any entries			
(a)	(b)			(c)	· · · · I		(d)
Base penod years Calendar year (or tax year beginning in)	Adjusted qualifying distribution	ons	Net value	of nonchantable-use ass	ets		ibution ratio ivided by col. (c))
2008		5,897		233,	578		0.025246
2007		6,944		259,			0.026779
2006		4,527		246,	626		0.018356
2005		5,433		239,			0.022693
2004		2,149		86,	865		0.024740
2 Total of line 1, column (d)					2		0.117814
3 Average distribution ratio for the 5-year number of years the foundation has be		ne 2 by 5, o	or by the 		3	<u> </u>	0.023563
4 Enter the net value of noncharitable-us	e assets for 2009 from Part X, line	5			4		217,375
5 Multiply line 4 by line 3					5		5,122
6 Enter 1% of net investment income (1%	% of Part I. line 27b)		•		. 6		28
7 Add lines 5 and 6	,				7		5,150
8 Enter qualifying distributions from Part	VII. line 4			•	8		0
If line 8 is equal to or greater than line 3		and compl	lete that part	t using a 1% tax rate			
Part VI instructions on page 18							

Form	1990-PF (2009) MOLLIE MAE HANES MEMORIAL TRUST 20-6167815				Page 4
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	truction	s)		
	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)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			55
	here ▶ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% 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-)	2			0
3	Add lines 1 and 2	3			55
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			C
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			55
6	Credits/Payments:				
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a				
b	Exempt foreign organizations—tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	7			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			55
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ Refunded ▶	11			
Pa	art VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No.
	participate or intervene in any political campaign?		12		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19				
	of the instructions for definition)?		1t		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities.				
C	Did the foundation file Form 1120-POL for this year?		10	<u> </u>	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.				
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers > \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. 4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/I			
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				1
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		1		-
_	conflict with the state law remain in the governing instrument?		6		-
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV			X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the				
	instructions) ► IN			-	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	/-			
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	N/A	4 8b	+-	
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)? If "Yes," complete Part XIV		9	+x	+
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	N7 /7	,		1
	names and addresses	N/2	10		

3644						
Form	990-PF(2009) MOLLIE MAE HANES MEMORIAL TRUST 20-61678	15			Р	age
Pa	art 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		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	•	•			
	August 17, 2008?			12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	n?		13	Х	
	Website address ▶ .	•				
14	The books are in care of ▶ PHYLLIS HAWLEY Tele	ephone no 🕨	812-8	38-	416	4
	19 PARK RIDGE DR.			•		
	Located at ▶ MT. VERNON, IN	ZIP+4 ▶	47620)		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			•		▶ [
	and enter the amount of tax-exempt interest received or accrued during the year	· • 1	15			_
Pa	irt VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		-	Γ	Yes	No
1a	During the year did the foundation (either directly or indirectly):				1.00	
	(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			İ		
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		21 110			
	the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	☐ 163	<u>Λ</u> 110			
	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)	Yes	X No	ŀ		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation		23 110	1		
b	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	3	N/A	 1b	-	
	Organizations relying on a current notice regarding disaster assistance check here		· • • • • • • • • • • • • • • • • • • •	10		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	•			ŀ	
·			N/A	1c		
2	were not corrected before the first day of the tax year beginning in 2009? Taxon on follows to distribute income (continued 4042) (does not continued to year the foundation was a provide		14 / 12	16		
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))					
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and	Yes	X No			
	6e, Part XIII) for tax year(s) beginning before 2009?	res	△ NO	i '		
b	If "Yes," list the years > 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		N/A	2b		-
_	all years listed, answer "No" and attach statement—see page 20 of the instructions.)		11/ 1/	<u> 20</u>	-	
U	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			!		

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

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 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 period? (Use Schedule C, Form 4720, to determine if the

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

at any time during the year?

foundation had excess business holdings in 2009)

4b X Form **990-PF** (2009)

4a

N/A

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	art VII-B Statements Regarding Activities for Which Form 4	720 May Be Re	quired (contir	nued)		
5a	During the year did the foundation pay or incur any amount to					
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 494	l5(e))?	🔲	Yes X No		
	(2) Influence the outcome of any specific public election (see section 4955), or to d					
	directly or indirectly, any voter registration drive?			Yes X No	i i	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		\Box	Yes X No		1
	(4) Provide a grant to an organization other than a charitable, etc., organization de	scribed in	. _	_		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instruc			Yes X No	1 1	
	(5) Provide for any purpose other than religious, chantable, scientific, literary, or ea			_		
	purposes, or for the prevention of cruelty to children or animals?		Π.	Yes X No		
ь	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the					
•	Regulations section 53.4945 or in a current notice regarding disaster assistance (si			N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check here		iou douorio, i	. ▶ □	1	
_	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	•		, u		
С	because it maintained expenditure responsibility for the grant?	the tax	N/A 🗍	Yes No		I
	• • • • • • •	•	. 11/21	.03		
c -	If "Yes," attach the statement required by Regulations section 53 4945-5(d).	oromuumo				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay i	premiums	\Box	Yes X No		
	on a personal benefit contract?			res 🔼 NO	6.	- x
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a perso	nai benefit contract			6b	- ^
_	If "Yes" to 6b, file Form 8870.	4	П,	Yes X No		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelt		للبيا			- - '
_	If yes, did the foundation receive any proceeds or have any net income attributable			N/A	7b	
Pa	art VIII Information About Officers, Directors, Trustees, Fou	ndation Manag	jers, nignly P	aid Employee	5,	
	and Contractors		f the instructions			
<u> </u>	ist all officers, directors, trustees, foundation managers and their compensati	on (see page 22 o	t the instructions	1	$\overline{}$	
		(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Exc	ense account,
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred		allowances
				compensation	 	
PH	YLLIS HAWLEY MT. VERNON	TRUSTEE				
19	PARK RIDGE DRIVE IN 47620	1.00	1,207	0	 	0
		ļ				
	<u> </u>			ļ <u></u> .	├ ──	
		,				
					ļ	
					<u> </u>	
2	Compensation of five highest-paid employees (other than those included on	line 1—see page 2	23 of the instruct	ions).		
	If none, enter "NONE."					
		(b) Title, and average		(d) Contributions to	/o) Evr	ense account,
	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		allowances
		devoted to position		compensation	<u> </u>	
NO	NE					
				[
_						
						-
	• • • • •					
•	•					
ota	number of other employees paid over \$50,000	·				
	in anthology bare and a stage			For)-PF (2009)
						,====/

Form 990-PF (2009) MOLLIE MAE HANES MEMORIAL TRUST 20-6	167815	Page 7
Part VIII	Information About Officers, Directors, Trustees, Foundation Managand Contractors (continued)		
3 Five hig	hest-paid independent contractors for professional services (see page 23 of the instruc	tions). If none, enter "NONE	n
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
иоиЕ			
••			
	·		
Total number	of others receiving over \$50,000 for professional services		•
Part IX-A	Summary of Direct Charitable Activities		
	tion's four largest direct chantable activities during the tax year. Include relevant statistical information such as and other beneficiaries served, conferences convened, research papers produced, etc.	s the number of	Expenses
1 SEE	STATEMENT 7		
			4,600
2			
		• •	
3			
4	•	•	
		•	
Part IX-B	Summary of Program-Related Investments (see page 24 of the ins	tructions)	
	o largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A	·		
	·	•	
2			
All other progra	m-related investments. See page 24 of the instructions		
3			

Form **990-PF** (2009)

Total. Add lines 1 through 3

	art X Minimum Investment Return (All domestic foundations must complete this part. Foreig	n fou	indations,
	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	<u>216,611</u>
b	Average of monthly cash balances	1b	4,074
C	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	220,685
е	Reduction claimed for blockage or other factors reported on lines 1a and	1	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	220,685
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	3 , 310
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	217 , 375
6	Minimum investment return. Enter 5% of line 5	6	10,869
P	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private ope	rating	
	foundations and certain foreign organizations check here X and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
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)		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	
D	art XII Qualifying Distributions (see page 25 of the instructions)		
	art Air addinying Distributions (See page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		_
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	0
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1	
	purposes	_2	
3	Amounts set aside for specific charitable 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	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		
	qualifies for the section 4940(e) reduction of tax in those years		

Pa	irt XIII Undistributed Income (see page 26 of the	he instructions)		·	
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
	line 7	·	 	 	
2	Undistributed income, if any, as of the end of 2009				
а	Enter amount for 2008 only		 		
b	Total for prior years. 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2009:				
а	From 2004				İ
b	From 2005				
C	From 2006				
d	From 2007				
е	From 2008				
f	Total of lines 3a through e				
4	Qualifying distributions for 2009 from Part XII,		1		
	line 4 [.] ▶ \$				ļ
а	Applied to 2008, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see page 26 of the instructions)				
C	Treated as distributions out of corpus (Election				
	required—see page 26 of the instructions)				
d	Applied to 2009 distributable amount				
8	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2009				
	(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:				
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount—see page 27 of the instructions				
е	Undistributed income for 2008 Subtract line				
	4a from line 2a. Taxable amount—see page				
	27 of the instructions				
f	Undistributed income for 2009 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2010				
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)				
9	Excess distributions carryover to 2010.				
	Subtract lines 7 and 8 from line 6a				
0	Analysis of line 9 ⁻				
а	Excess from 2005		i		
þ	Excess from 2006	:			
С	Excess from 2007	ĺ			
d	Excess from 2008				
е	Excess from 2009				

<u> Pa</u>	art XIV Private Operating Fou	indations (see pag	ge 27 of the instruc	ctions and Part V	II-A, question 9)	
1a	If the foundation has received a ruling or o	letermination letter that i	t is a private operating		_	4 . = 4 = =
	foundation, and the ruling is effective for 2	009, enter the date of th	e ruling	▶ [<u>/18/05 </u>
b	Check box to indicate whether the founda	tion is a private operating	g foundation described i	n section 49	42(j)(3) or X 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(-,
	investment return from Part X for				1	
	each year listed N/A					
b	85% of line 2a N/A					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed		5,897	6,944	4,527	17,368
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c		5,897	6,944	4,527	17,368
3	Complete 3a, b, or c for the		···			
•	alternative test relied upon:					
а	"Assets" alternative test—enter:		ļ			
-	(1) Value of all assets N/A					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i) N/A					
b	"Endowment" alternative test—enter 2/3	·				
U	of minimum investment return shown in					
		7,246	7,786	8,644	8,221	31,897
_	Part X, line 6 for each year listed	7,240	7,700	0,044	0,221	31,037
С	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest,			<u> </u>		
	dividends, rents, payments on			Í	}	
	securities loans (section					
	512(a)(5)), or royalties) N/A					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(J)(3)(B)(III) N/A					
	(3) Largest amount of support from					
	an exempt organization N/A					
_	(4) Gross investment income N/A				<u> </u>	
Pa	irt XV Supplementary Inform	•	•		\$5,000 or more in a	assets at
	any time during the ye		the instructions	.)		
1	Information Regarding Foundation Man					
а	List any managers of the foundation who h				e foundation	
	before the close of any tax year (but only I N/A	f they have contributed r	nore than \$5,000) (See	section 507(d)(2))		
b	List any managers of the foundation who o	own 10% or more of the	stock of a corporation (c	or an equally large por	tion of the	
	ownership of a partnership or other entity)	of which the foundation	has a 10% or greater in	terest.		
	N/A					· · · · · · · · · · · · · · · · · · ·
2	Information Regarding Contribution, Gr	ant, Gift, Loan, Schola	rship, etc., Programs:			
	Check here ▶ ☐ if the foundation only	makes contributions to p	preselected charitable of	rganizations and does	not accept	
	unsolicited requests for funds. If the found	ation makes gifts, grants	, etc. (see page 28 of th	ne instructions) to indiv	riduals or	
	organizations under other conditions, com	plete items 2a, b, c, and	d		·	
а	The name, address, and telephone number	er of the person to whom	applications should be	addressed:		
	N/A					
b	The form in which applications should be s	submitted and information	n and materials they sho	onlq iuclnde.		
С	N/A Any submission deadlines					 _
	N/A					
d	Any restrictions or limitations on awards, s N/A	uch as by geographical	areas, charitable fields,	kinds of institutions, o	r other factors:	
						· · · · · · · · · · · · · · · · · · ·

Form 990-PF (2009) MOLLIE MAE HANES MEMORIAL TRUST Page 11 **Supplementary Information (continued)** Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year EXEMPT LEXINGTON THEOLOGICAL SEM FINANCIAL AID 4,600 631 S LIMESTONE LEXINGTON KY 40508 4,600 Total ▶ 3a b Approved for future payment N/A

▶ _3b

Total

	Part XVI-A ter gross amo	Analysis of Income-Producing Activates unless otherwise indicated.		d business income	Exclude	d by section 512, 513, or 514	(e)
	J		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
1	Program ser				-		the instructions /
					 		
				· · · · · · · · · · · · · · · · · · ·	 		
					 		
							-
	f			· · · · · · · · · · · · · · · · · · ·			
		d contracts from government agencies	}		 		
2	•	dues and assessments					
		avings and temporary cash investments			1		
4		nd interest from securities			14	7,032	
5		come or (loss) from real estate.			 		
Ŭ		anced property					
		Financed property					
6		come or (loss) from personal property		· · · · · · · · · · · · · · · · · · ·			
		•					
		ment income from sales of assets other than inventory			26	-7,276	
		or (loss) from special events	-				
		or (loss) from sales of inventory					
	Other revenu	•					
		IVIDEND DISTRIBUTIONS			14	14	
				,		1	
	0						
12		d columns (b), (d), and (e)		0		-230	(
		ne 12, columns (b), (d), and (e)				13	-230
13	· Otali / taa ii	12, 00.0 (0), (0), 0 (0)					
		in line 13 instructions on page 28 to verify calculations)		•		
(Se		•		nt of Exempt Pu			
(Se	e worksheet i	n line 13 instructions on page 28 to verify calculations Relationship of Activities to the Acc Explain below how each activity for which income is accomplishment of the foundation's exempt purpose	complishme reported in colu	ımn (e) of Part XVI-A	rposes	ed importantly to the	
(Se	e worksheet i Part XVI-B Line No.	Relationship of Activities to the Acc Explain below how each activity for which income is	complishme reported in colu	ımn (e) of Part XVI-A	rposes	ed importantly to the	
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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 nonchantable exempt organization of. (1) Cash (2) Other assets b Other transactions. (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a nonchantable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements	Р	art XVII	Information Rega Exempt Organiza		nsfers To and Tra	insactions	and Relationships	With Nonch	aritable			
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3644 Mollie Mae Hanes Memorial Trust 20-6167815 FYE: 12/31/2009

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

	Net Gain / Loss	27		0/2	20	577	1.8	- !	-19	-119		, - 1		21	7,	r ⊣	-17	3.7	ò	51		150'5-	-45		-515	10	o f
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How Received	Sale Price	PURCHASE 192 \$	PURCHASE	981 PURCHASE	60	1,518	PURCHASE 40	PURCHASE	1,344 phpchyse	2,365	PURCHASE	22	PURCHASE	139	FURCHASE	PURCHASE	1,838	PURCHASE	PURCHASE	3,992	PURCHASE	4,019 DIIRCHAGE	148	PURCHASE	1,150	214	1 1 1
	Date ed Sold	SH SH (12/01/09 \$	SH	09 8/14/09 1.833 SH	2/26/09 12/01/09	- 1	3 SH '09 12/01/09	5.668 SH	08 1/02/09 7 135 SH	_		09 12/01/09		8/14/09 12/01/09	9.129 SH 1/02/09	5	2/	•	391.34 SH		· ·	0/ 2/20/09 6 SH		SH	JS 8/14/09	Sil 12/01/09	
Description	Date Acquired	MKTS-6.573 8/14	CAP GR	CAP GR	2/26/09 PF CFIFCT-1/7 526		KE SELECT-3.433 S 2/26/09	DURATION INSTL-135.668	7/24/08 1	7/24/08	4.	8/14/09	BASIC MAT INC-3.213 SH	E C	ENE	TERM IN	, (TERM INDEX-214 7/25/08	TERM		; CAP VAL-402.929	CAP VA	1100	INTL FD-44.769	VARIOU	rb-7.483 VARIO	
	Whom Sold	DRIEHAUS EMERG	FIRST AMERN MID	FIRST AMERN MID	a SII NACACA AT		JP MOKGAN US K	PIMCO MOD DURA	PIMCO MOD DITRA	9	ROYCE PENN MUT UAL-2		RYDEX BASIC MA	GOUNT COURT		VANGAURD INTER		VANGAURD SHORT	VANGAURD SHORT		EATON VANCE LG	FATON VANCE 1.6		FIDELITY DIV I	FIDELTHY DIV INT		

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Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description		Received					
Whom Date	Date	Sale					Net Text
Acquired	Sold	Price	Cost	Expense	Depreciation		Gain / Loss
TH COMPANY FD-53.5	572 SH	PURCHASE	! !			 	
11/20/07 2/26/09	2/26/09 \$	2,380 \$	4,340 \$		رب د	S	-1,960
FIDELITY GROWTH COMPANY FD-6.926 SH	26 SH	PURCHASE					-
11/20/07 12/01/09	12/01/09	462	561				66-
FIDELITY LOW-PRICED ST FD-61.796 SH	HS 96	PURCHASE					
VARIOUS	2/26/09	1,224	2,352				-1,128
93	38 SH	PURCHASE	•				
VARIOUS	8/14/09	1,842	2,293				-451
GOLDMAN SACHS MID CAP VAL-96.288 SH	88 SH	PURCHASE	•				
11/06/06 8/14/09	8/14/09	2,523	3,804				-1.281
GOLDMAN SACHS MID CAP VAL-1.892 SH	2 SH	PURCHASE	•				
11/06/06 12/01/09	12/01/09	54	75				-21
PIMCO MOD DURATION INSTL-48.565 SH	5 SH	PURCHASE					
7/24/08	8/14/09	503	488				15
VANGAURD 500 INDEX SIG-18.346 SH	SH	PURCHASE					!
VARIOUS	12/01/09	1,555	1,625				-70
VANGAURD INTER TERM INDEX-2221.81 SH	.81 SH	PURCHASE	•				
7/24/08 8/14/09	8/14/09	23,596	22,818				778
VANGAURD SHORT TERM INDEX-1079.95 SH	.95 SH	PURCHASE	•				
7/25/08 12/01/09	12/01/09	11,393	10,877				516
	ψ.	67,586 \$	74,993 \$	0	s	 s 0	-7,407

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Adjusted Net Income	\$ 14
Net Investment Income	0 w w
Revenue per Books	\$ 14
Description	NONDIVIDEND DISTRIBUTIONS TOTAL

3644 Mollie Mae Hanes Memorial Trust 20-6167815 FYE: 12/31/2009

Federal Statements

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	S	S	
Adjusted Net	590	590	
Ad	\$	\$	
Net Investment	590	590	
Inve	\$	\$	
otal	590	590	
	s	v.	
Description	CLEM. DASSEL & CO TAX FEE	TOTAL	

	Charitable Purpose		0
		ၯ	ု _တ ္။
s ee s	Adjusted Net	2,495	2,495
ssional	1	\$	\$
c - Other Profe	Net Investment	2,495	2,495
, Line 16	<u> </u>	တ	w.
- Form 990-PF, Part I, Line 16c - Other Professional F	Total	2,495	2,495
		ၯ	တ
Statement 4	Description	OLD NATIONAL BANK - AGENCY FEES	TOTAL

	Statement	t 5 - rorm 990	7-r, ran I,	Line 18 - 1a	xes 			
Description	<u> </u>	Total	Inve	Net Investment	Ad	Adjusted Net	Charitable Purpose	
EXCISE TAX	တ	66	\$	66	\$	66	٠ «	
TOTAL	တ	66	တ	66	\$	66	\$	

3644 Mollie Mae Hanes Memorial Trust

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Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description

	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
FIDELITY DIVERSIFIED INTL FD # 325	4 346 6	4,997	COCT	\$ 6,741
\$ FIDELITY LOW PRICED STK FD # 316	4,346 \$	4,997		5 0,741
EATON VANCE LARGE CAP CL I FD # 223	4,646 3		COST	
	14,747	6,165	COST	4,865
VANGAURD 500 INDEX ADM FD # 1340	59,860	68,022	COST	48,695
GOLDMAN SACHS MID CAP VALUE FD # 86	54 8,597	5,691	COST	4,983
FIDELITY GROWTH COMPANY FD # 25	13,527	11,771		12,093
PIMCO MODERATE DURATION INSTL FD 12	20	·		
VANGUARD INTER TERM BD INDEX FD 135	43,013	39,194	COST	40,838
VANGUARD SHORT TERM BD INDEX FD 134	32,117	20,433	COST	20,371
	68,248	73,516	COST	75,362
RYDEX BASIC MATERIALS INV FD # 235		1,256	COST	1,464
FIRST AMERN MID CAP GWT OPP # 2453	3	7,147	COST	11,143
ROYCE PENN MUT CL 1 FD # 260		·		
DRIEHAUS EMERG MKTS GRW FD # 3		2,268	COST	2,543
JP MORGAN US REAL ESTATE FD # 3037	1	1,708	COST	2,995
		1,670	COST	3,196
TOTAL \$	249,101 \$	243,838		\$ 235,289

Statement 7 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description

LEXINGTON THEOLOGICAL SEMINARY
INCOME FROM THE TRUST WILL BE USED BY THE SEMINARY
TO HELP PAY FOR THE EDUCATION OF ONE OR MORE STUDENTS OF
THE SEMINARY STUDYING FOR THE MINISTRY.