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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

Int	emal R	evenue Se	rvice '	Note:	: The found	dation_may b	e able to use a copy o	f this return to sa	atisfy state re	porting red	quirements		\odot U \Box	,
F	or ca	lendar	year 2009, c						and endi				, 20	,
_			nat apply	1	Initial re		Initial retur	n of a former p				Final ref		
Ŭ	01.0	on an a	iai appiy		┥	ed return		ress change		_	e change			
_			Name of fou	ındəti		eu returr		ress change			Employer identifi	ication num		
			Name of loc	Hidali	1011					^ 5	inployer identifi	cadon numi	Jer	
ı		ne IRS		_ .								67.6001		
		oel.	THE BRU				<u> </u>					<u>676891</u>		
,		wise,	Number and	d stree	et (or POt	oox number if i	nail is not delivered to stre	eet address)	Room/su	ite B	elephone number (see p	page 10 of the inst	ructions)	
	•	int ype.	C/O LAR	RY :	LEGRANI	D								
•		ype. Decific	540 MAR	YVI	LLE CE	NTRE DRI	VE, SUITE 105	<u> </u>			(63	36) 532	-7824	4
		ctions.	City or town	, state	e, and ZIP	code	<u>.</u>				f exemption application			·T
											i. Foreign organizati		e .	$\cdot \Box$
			ST. LOU	IS.	MO 633	141				I -	2. Foreign organizati		_	
н	Che	ck type	of organiza				c)(3) exempt private	foundation			85% test, check h	ere and attach	_	
ï	\neg		947(a)(1) nor			•	Other taxable		tion		computation .	• • • • •		
<u>.</u>			t value of all				unting method X		ccruai	! -	f рлvate foundation :		_	
•								Casii A	Juai	۱ '	under section 507(b)	(1)(A), check h	ere .	لــا '
		-	m Part II, co				ther (specify) column (d) must be			l l	f the foundation is in		_	
		▶ \$			395.		Columni (a) must be	OH Cash basis	· /	u	under section 507(b)			
L	art		sis of Reve				(a) Revenue and	(b) Net in	vestment	(c) Ad	djusted net		ourseme: nantable	
		may n	ot necessanly	y equ	al the amo	unts in	expenses per	inco		· · ·	ncome		rposes	
_		colum	n (a) (see pa	ge 11	of the inst	ructions))	books						basis on	<u>ly)</u>
	1	Contribut	ons, gifts, grants,	etc , re	eceived (attach	schedule) .	360,00	0.				<u> </u>		
	2	Check			ation is not B.	required to								
	3	Interest	on savings and		-									
_	4	Divider	nds and intere	st fro	m securitie	es	126,29	1. 1	26,291.			ATCH	I 1	
∩ 1	5a	Gross	rents						-			1		
7			al income or (lo											
€	i		or (loss) from				13,61	0.				<u> </u>		
홪	b	Gross s	ales price for all	Sale O		29,057.				8	DEAE	VED	 -	
戛	_		n line 6a						13,610.		RECE	I∧⊏D		
Revenue &	7		gain net inco					 -	13,010.				78	
$\overline{}$	8		ort-term capita	_						033	MAY 1	2010	취	—
Ш	9 10 a		modifications		 I								8	——
			wances · · ·									 	그뜨	
ZZ	•		ost of goods sol		L						- OGD E	N. UT	-+	
\supset	С		profit or (loss)											
Ţ,	11	Other II	ncome (attact	h sch	edule)		72		720.			ATCH	12_	
_	12	Total.	Add lines 1 th	rough	<u> 11</u>	<u></u>	500,62		40,621.			<u> </u>		
	13	Comper	sation of office	rs, dire	ectors, truste	ees, etc		0						
	14	Other 6	employee sala	aries a	and wages									
es	15	Pensio	n plans, empl	oyee	benefits							<u> </u>		
Ž.	16 a		ees (attach so											
and Administrative Expenses			nting fees (atta				3,00	0.	1,500.		0.	,	1	,500
ũ			professional fe				19,95		19,957.					<u> </u>
ĕ.	17	•				•						 		
귤	ŧ		t attach schedule				2,20	8	1,458.					
<u>s</u>	18	-					2,20		1,130.			 		
퉅	19	•	ation (attach		•	•			-			 		——
ğ	20		ancy									 		
ਰੂ	21	Travel,	conferences,	, and	meetings							├ ──		
ē	22	Printing	and publicat	lions							··-	<u> </u>		——
ing	23	Other 6	expenses (atta	ach s	chedule)		···-					<u> </u>		
rati	24	Total o	perating and	adm	inistrative	expenses.				ļ				
Operating		Add lin	es 13 through	123			25,16	5.	22,915.		0.	<u> </u>		<u>,500</u>
0	25		utions gifts				502,80	0.					502,	,800
	26		enses and disbu	-	-		527,96	5.	22,915.		0.	,	504	, 300
_	27		ct line 26 from											
			of revenue over e			rsements	-27,34	4.						
			estment inco	-					17,706.			†		
			ed net incom		•	•		- 			-0-	 		
		aujust	ea net nicom	<u> </u>	negative, e	(C1 -O-)		l						

Р	art II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End (End of year		
_	u1 C 11	-	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bear	ing					
	2		ash investments	279,793.	448,575.	448,575.		
	3	Accounts receivable ▶						
		Less allowance for doub	otful accounts			_		
	4	Pledges receivable						
		Less allowance for doub	otful accounts					
	5							
	6		ficers, directors, trustees, and other					
			ch schedule) (see page 16 of the instructions)					
	7		ceivable (attach schedule)					
	•		otful accounts					
	8							
ets			e eferred charges					
Assets	9							
⋖	TU a	Investments - U.S. and state	government obligations (attach schedule)	6 0/1 10/	6,745,068.	5,534,820.		
				0, 941, 194.	0,745,000.	3,334,020		
	11 °	Investments - land, building:	bonds (attach schedule)					
		(attach schedule)						
	12		loans					
	13 14	Land huidings and	ch schedule) tion					
	15	Other assets (describe	>)					
	16		pleted by all filers - see the					
		•	ige 1, item l)	7,220,987.	7.193.643.	5,983,395.		
_	17		ccrued expenses			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	18	Grants payable						
s	19	Deferred revenue				1		
Ë			s, trustees, and other disqualified persons		***	1		
3	20					1		
Liabilities	21		es payable (attach schedule)			1		
	22	Other liabilities (describe	>)			1		
	22	Total liabilities (odd lass	a 17 through 22)					
_	23		s 17 through 22)			-		
40		and complete lines 24	ow SFAS 117, check here ► X 4 through 26 and lines 30 and 31.	7,220,987.	7 102 (42			
čě	24			1,220,981.	7,193,643.			
or Fund Balance	25							
Ba	26	•						
ᅙ		Foundations that do						
3		check here and comp	olete lines 27 through 31. ▶					
þ	27	Capital stock, trust princi	pal, or current funds					
Net Assets	28	Paid-in or capital surplus, or	land, bldg, and equipment fund					
SS	29	Retained earnings, accumul-	ated income, endowment, or other funds	_	·			
ţ	30	Total net assets or fund	balances (see page 17 of the					
ž		instructions)		7,220,987.	7,193,643.			
	31	Total liabilities and net a	assets/fund balances (see page 17					
				7,220,987.	7,193,643.			
P	art II	Analysis of Ch	anges in Net Assets or Fund	Balances				
_			ances at beginning of year - Part II, co		gree with			
			on prior year's return)		-	7,220,987.		
2		r amount from Part I, III			r	-27,344.		
						<u> </u>		
		ines 1 2 and 3			·	7,193,643.		
		eases not included in li			5	<u> </u>		
			ances at end of year (line 4 minus line	:5) - Part II, column (b), Ii		7,193,643.		
<u> </u>	. 5.01	accord or raine but				Form 990-PF (2009)		

	d describe the kind(s) of property sold (anck warehouse, or common stock, 200	-	P-Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
la SEE PART IV SCHE		5110. INLES 667	D-Donation	(,, ,,	
b					
<u>c</u>					
<u>d</u>					
<u>e</u>	(A Depresenting allowed	(g) Cost or other basis	-	(h) Com os (la	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
<u>a</u>			<u> </u>	••	
<u>b</u>			-	-	
d d		-	ļ		
e			 		
-	owing gain in column (h) and owned	by the foundation on 12/31/69	"	Gains (Col. (h) g	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any		(k), but not less the Losses (from co	han -0-) or
a					
b			ļ		
С					
d	•		ļ		
<u>e</u>	<u> </u>		 		
2 Capital gain net income or		f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	. 2		13,610.
3. Net short-term capital gain.	or (loss) as defined in sections 122	· · · · · · · · · · · · · · · · · · ·	-		15,010.
, •	line 8, column (c) (see pages 13 an	• • • • • • • • • • • • • • • • • • • •			
	line 8	•	3		
Part V Qualification Un (For optional use by domestic	nder Section 4940(e) for Redu private foundations subject to the s	ced Tax on Net Investment Inc section 4940(a) tax on net investmen			
Part V Qualification Unifor optional use by domestic if section 4940(d)(2) applies, I Was the foundation liable for the section 4940 (d) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	nder Section 4940(e) for Redu- private foundations subject to the s leave this part blank the section 4942 tax on the distribut	section 4940(a) tax on net investment about the section 4940(a) tax on net investment about the base amount of any year in the base	nt income)	□	Yes X No
Part V Qualification Un (For optional use by domestic of section 4940(d)(2) applies, I Was the foundation liable for the fires," the foundation does not be set to the fires, and the foundation does not be set to the fires, and the	nder Section 4940(e) for Redu private foundations subject to the sale leave this part blank the section 4942 tax on the distribut not qualify under section 4940(e) D	section 4940(a) tax on net investment able amount of any year in the base o not complete this part	nt income)	🗆	Yes ^X No
Part V Qualification Un (For optional use by domestic of section 4940(d)(2) applies, I Was the foundation liable for the fires," the foundation does not be set to the fires, and the foundation does not be set to the fires, and the	private foundations subject to the service this part blank the section 4942 tax on the distribution qualify under section 4940(e) Deput in each column for each year, service private in the section 4940 part in each column for each year, service private in the section 4940 part in each column for each year, service private in the section 4940 part in each column for each year, service private in the section 4940 part in each column for each year, service private in the section 4940 part in th	able amount of any year in the base o not complete this part see page 18 of the instructions befor	nt income)		Yes X No
Part V Qualification Un (For optional use by domestic If section 4940(d)(2) applies, I Was the foundation liable for to If "Yes," the foundation does r 1 Enter the appropriate amo (a) Base period years	nder Section 4940(e) for Redu private foundations subject to the sale leave this part blank the section 4942 tax on the distribut not qualify under section 4940(e) D	section 4940(a) tax on net investment able amount of any year in the base o not complete this part	nt income)	any entries (d) Distribution ra	tio
Part V Qualification Un (For optional use by domestic If section 4940(d)(2) applies, I Was the foundation liable for t If "Yes," the foundation does r 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in)	private foundations subject to the service this part blank the section 4942 tax on the distribution qualify under section 4940(e) Dount in each column for each year, services	able amount of any year in the base o not complete this part see page 18 of the instructions befor (c) Net value of noncharitable-use assets	nt income)	any entries (d) Distribution rai (col (b) divided by	tio col (c))
Part V Qualification Un (For optional use by domestic If section 4940(d)(2) applies, I Was the foundation liable for to If "Yes," the foundation does in Enter the appropriate amount (a) Base period years	private foundations subject to the service this part blank the section 4942 tax on the distribution qualify under section 4940(e) Dount in each column for each year, section 4940(a) Adjusted qualifying distributions 359,003.	able amount of any year in the base o not complete this part see page 18 of the instructions befor (c) Net value of noncharitable-use assets 6,184,337.	nt income)	any entries (d) Distribution rat (col (b) divided by	tio col (c)) 0.058050
Part V Qualification Uniform optional use by domestical fraction 4940(d)(2) applies, If section 4940(d)(2) applies, If was the foundation liable for the fives," the foundation does in the first the appropriate among the first the firs	private foundations subject to the service this part blank the section 4942 tax on the distribution qualify under section 4940(e) Dount in each column for each year, section 49justed qualifying distributions	able amount of any year in the base o not complete this part see page 18 of the instructions befor (c) Net value of noncharitable-use assets	nt income)	any entries (d) Distribution rat (col (b) divided by	tio col (c))
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Part V Qualification Uniform optional use by domestic of section 4940(d)(2) applies, I was the foundation liable for the section of the section does in the section of the	private foundations subject to the service this part blank the section 4942 tax on the distribution qualify under section 4940(e) Dount in each column for each year, so (b) Adjusted qualifying distributions 359,003. 321,775. 201,597.	able amount of any year in the base o not complete this part see page 18 of the instructions before (c) Net value of noncharitable-use assets 6, 184, 337. 6, 927, 364. 4, 689, 451.	nt income)	any entries (d) Distribution rai (col (b) divided by	tio col (c)) 0.058050 0.046450 0.042989
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Part V Qualification Un (For optional use by domestic If section 4940(d)(2) applies, I Was the foundation liable for t If "Yes," the foundation does r 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 2 Total of line 1, column (d)	private foundations subject to the seleave this part blank the section 4942 tax on the distribution qualify under section 4940(e) Dount in each column for each year, so (b) Adjusted qualifying distributions 359,003. 321,775. 201,597.	able amount of any year in the base o not complete this part see page 18 of the instructions before (c) Net value of noncharitable-use assets 6, 184, 337. 6, 927, 364. 4, 689, 451. 2, 955, 000.	nt income)	any entries (d) Distribution rat (col (b) divided by	tio col (c)) 0.058050 0.046450 0.042989
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Part V Qualification Un (For optional use by domestic If section 4940(d)(2) applies, I Was the foundation liable for the fires," the foundation does in 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 2 Total of line 1, column (d) 3 Average distribution ratio for inumber of years the foundation use in the column (d)	private foundations subject to the seleave this part blank the section 4942 tax on the distribution qualify under section 4940(e). Dount in each column for each year, selection 4940(a). Adjusted qualifying distributions 359,003. 321,775. 201,597. 0. for the 5-year base period - divide the dation has been in existence if less the charitable-use assets for 2009 from	able amount of any year in the base o not complete this part see page 18 of the instructions befor (c) Net value of noncharitable-use assets 6, 184, 337. 6, 927, 364. 4, 689, 451. 2, 955, 000.	period? e making:	any entries (d) Distribution rat (col (b) divided by	tio col (c)) 0.058050 0.046450 0.042989 0.000000 0.147489
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Part V Qualification Uniform optional use by domestical from the section 4940(d)(2) applies, If section 4940(d)(2) applies, If was the foundation liable for the firest the foundation does in the section of the sectio	private foundations subject to the seleave this part blank the section 4942 tax on the distribution qualify under section 4940(e). Dount in each column for each year, selection 4940(e). Adjusted qualifying distributions 359,003. 321,775. 201,597. 0. for the 5-year base period - divide the dation has been in existence if less that the dation has been assets for 2009 from	able amount of any year in the base o not complete this part see page 18 of the instructions befor (c) Net value of nonchantable-use assets 6, 184, 337. 6, 927, 364. 4, 689, 451. 2, 955, 000. The total on line 2 by 5, or by the than 5 years Part X, line 5	period? e making:	any entries (d) Distribution rai (col (b) divided by	0.058050 0.046450 0.042989 0.000000 0.147489 0.036872 415,748.

Dar	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the ins	tructi	onel	
		u ucu	Ulis)	
та	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 ruling letter if necessary - see instructions)		1 1	77.
D	Domestic foundations that meet the section 4940(e) requirements in Part V, check	-	1,1	77.
_	here X and enter 1% of Part I, line 27b			
С	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-) 2 Add lines 1 and 2		1 1	77.
3				0.
4			1 1	77.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			
6	Credits/Payments 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 1,560.			
	Exclinit foreign organizations-tax withheld at source			
	Tax paid with application for extension of time to like (1 of the 600)			
	Backup withholding erroneously withheld		1 5	60.
7	Total credits and payments Add lines 6a through 6d		1,.	ιου.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			883.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		3	003.
11 Doz	Enter the amount of line 10 to be Credited to 2010 estimated tax 383. Refunded 11			
	t VII-A Statements Regarding Activities	1	.	••
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No X
_	participate or intervene in any political campaign?	1a_		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			v
	of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			v
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation >\$ (2) On foundation managers >\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$	_		v
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	_		v
	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?	4b		
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		х	
_	conflict with the state law remain in the governing instrument?	6	$\frac{\hat{x}}{x}$	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	_7		
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
_	instructions) MO,		}	
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?lf "No," attach explanation	8b	X	
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]	v
	27)? If "Yes,"complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			X
	names and addresses	10	- 1	Λ

Х

Х

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 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 foundation had excess business holdings in 2009)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
 b 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?

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
		_		
Total number of other employees hald over \$50,000				

Part VIII	and Contractors (continued)	agers, nignly Paid Empid	oyees,
3 Five high	est-paid independent contractors for professional services (see page 23 o	of the instructions). If none,	enter "NONE."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
Total number	r of others receiving over \$50,000 for professional services		▶ NONE
Part IX-A	Summary of Direct Charitable Activities		
	ation's four largest direct chantable activities during the tax year. Include relevant statistical information is and other beneficiaries served, conferences convened, research papers produced, etc.	n such as the number	Expenses
1 _N/A			
	 ,		
2			
3			
4			
Part IX-B	Summary of Program-Related Investments (see page 23 of the instruc	ctions)	
	wo largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 NONE			
2			
All other progr	am-related investments. See page 24 of the instructions		
3 NONE			
Total. Add In	nes 1 through 3		

20-6768914

1 Fair market value of assets not used (or held for use) directly in carrying out chantable, etc. purposes a Average of monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets (see page 24 of the instructions) 1 to 0.0 d Total (add lines 1a, b, and c) e 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 0.0 Subtract line 2 from line 1d 3 5,498,221. A Cash deemed held for chantable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 7 Aut x I Distributable Amount (see page 25 of the instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and do not complete this part) Minimum investment return from Part X, line 6 1 Tax on investment income for 2009 from Part VI, line 5 2 Tax on investment income for 2009 from Part VI, line 5 2 Tax on investment income for 2009 from Part VI, line 5 3 Caption (and the size of amount before adjustments Subtract line 2c from line 1 3 Caption (and the size of amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Recoveries of amounts treated as qualifying distributions 5 Caption (and the size and 2b) Distributable amount before adjustments Subtract line 2c from line 5 Enter here and on Part X lill 4 Capting Distributions (see page 25 of the instructions) 5 Capting Distributions (see page 25 of the instructions) 6 Distributable amount size and 2b Distributions (see page 25 of the instructions) 7 Capting Distributions (see page 25 of the instructions) 8 Capting Distributions (see page 25 of the instructions) 9 Capting Distributions (see page 25 of the instructions) 1 Amounts paid (including administrative ex	Pa	see page 24 of the instructions.)	n toundatior	15,
a Average monthly fair market value of secunities b Average of monthly cash balances c Fair market value of all other assets (see page 24 of the instructions) d Total (add lines 1a, b, and c) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 3 5, 498, 221. A Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5, 415, 748. Minimum investment return. Enter 5% of line 5 5 1 15, 748. Minimum investment return Enter 5% of line 5 6 270, 787. Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here □ and do not complete this part) Minimum investment return from Part X, line 5 2a 1, 177. In Income tax for 2009 (This does not include the tax from Part VI) 2b 2 Tax on investment income for 2009 from Part VI, line 5 2a 1, 177. In Income tax for 2009 (This does not include the tax from Part VI) 2b 2 To instributable amount before adjustments Subtract line 2c from line 1 3 269, 610. Recoveries of amounts treated as qualifying distributions 4 Recoveries of amounts treated as qualifying distributions 5 4 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 5 2 26, 610. Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 4 4 504, 300. Program-related investments - total from Part I, column (d), line 26 1a 504, 300. Program-related investments - total from Part I, column (d), line 26 1a 504, 300. Program-related investments - total from Part I, column (d), line 26 1a 504, 300. Program-related investments - total from Part I, column (d), line	1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		·
b Average of monthly cash balances		purposes		
b Average of monthly cash balances	а	Average monthly fair market value of securities	1a	5,134,037.
d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Cash deemed held for chantable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 4 Cash deemed held for chantable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5,415,748. 6 Minimum investment return. Enter 5% of line 5 6 270,787. Part XII Distributable Amount (see page 25 of the instructions) (Section 4942())(3) and ())(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this part) 1 Minimum investment return from Part X, line 6 2 1 270,787. 2 Tax on investment income for 2009 from Part VI, line 5 2 2 1,177. 5 Income tax for 2009 (This does not include the tax from Part VI) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	b	Average of monthly cash balances	1b	364,184.
d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Cash deemed held for chantable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 4 Cash deemed held for chantable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5,415,748. 6 Minimum investment return. Enter 5% of line 5 6 270,787. Part XII Distributable Amount (see page 25 of the instructions) (Section 4942())(3) and ())(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this part) 1 Minimum investment return from Part X, line 6 2 1 270,787. 2 Tax on investment income for 2009 from Part VI, line 5 2 2 1,177. 5 Income tax for 2009 (This does not include the tax from Part VI) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	C	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explaination) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	d	Total (add lines 1a, b, and c)	1d	5,498,221.
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5, 415, 748. 6 Minimum investment return. Enter 5% of line 5 6 270, 787. Part XI Distributable Amount (see page 25 of the instructions) (Section 4942())(3) and ()(5) private operating foundations and certain foreign organizations check here and on to complete this part 1 1 Minimum investment return from Part X, line 6 1 270, 787. 1 Minimum investment return from Part X, line 6 1 270, 787. 1 Minimum investment income for 2009 from Part VI, line 5 2a 1,177. 1 Income tax for 2009 (This does not include the tax from Part VI)	e	Reduction claimed for blockage or other factors reported on lines 1a and		-
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5, 415, 748. 6 Minimum investment return. Enter 5% of line 5 6 270, 787. Part XI Distributable Amount (see page 25 of the instructions) (Section 4942())(3) and ()(5) private operating foundations and certain foreign organizations check here and on to complete this part 1 1 Minimum investment return from Part X, line 6 1 270, 787. 1 Minimum investment return from Part X, line 6 1 270, 787. 1 Minimum investment income for 2009 from Part VI, line 5 2a 1,177. 1 Income tax for 2009 (This does not include the tax from Part VI)		1c (attach detailed explanation)		
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Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 6. Minimum investment return. Enter 5% of line 5. 270, 787. Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here □ and do not complete this part) 1. Minimum investment return from Part X, line 6. 2. 1 270, 787. 2a. Tax on investment income for 2009 from Part VI, line 5 2a 1,177. 3b. Income tax for 2009 (This does not include the tax from Part VI) 2b 2c 2c 1,177. 3D. Distributable amount before adjustments. Subtract line 2c from line 1 3 269, 610. 4. Recoveries of amounts treated as qualifying distributions 4 4. 5 Add lines 3 and 4 5 5 269, 610. 6 Deduction from distributable amount (see page 25 of the instructions) 6 5 269, 610. Part XII Qualifying Distributions(see page 25 of the instructions) 1. Amounts paid (including administrative expenses) to accomplish chantable, etc. purposes. a Expenses, contributions, girfs, etc total from Part I, column (d), line 26 1a 504, 300. 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 chantable, etc. purposes 2 0. 3. Amounts pard to acquire assets used (or held for use) directly in carrying out chantable, etc. purposes 2 0. 3. Amounts pard to acquire assets used (or held for use) directly in carrying out chantable, etc. purposes 2 0. 4. Amounts pard to acquire assets used (or held for use) directly in carrying out chantable, etc. purposes 3 0. 5. Amounts pard to acquire assets used (or held for use) directly in carrying out chantable, etc. purposes 3 0. 6. Adjusted qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 504, 300. 6. Cash distribution est (attach the required schedule) 5 0. 6. Cash distribution is 4 504, 300. 7. Foundations that qualify under section 4940(e) for the reduced rate of	4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
Minimum investment return. Enter 5% of line 5		of the instructions)	4	82,473.
Minimum investment return. Enter 5% of line 5	5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	. I.	5,415,748.
foundations and certain foreign organizations check here	6	Minimum investment return. Enter 5% of line 5	6	270,787.
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Part XII Qualifying Distributions (see page 25 of the instructions) 1		·	7	269,610.
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Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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) 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		purposes	2	0.
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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) 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	3	Amounts set aside for specific charitable projects that satisfy the		
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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) 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	а	Suitability test (prior IRS approval required)	3a	0.
 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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) Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 	b	Cook distribution to at fattack the recovered exhabition	3b	0.
Enter 1% of Part I, line 27b (see page 26 of the instructions) 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	4		4	504,300.
6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	1,177.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	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	er the founda	

Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years pnor to 2008	(c) 2008	(d) 2009
	line 7				269,610.
2	Undistributed income, if any, as of the end of 2009				
	F				
	Total for pnor years 20 07 .20 06 .20 05				
3	Excess distributions carryover, if any, to 2009				- -
	i				
	From 2005				
	From 2006				
	From 2006				
	From 2007 4,679.				
		4,679.			
	Total of lines 3a through e	4,079.			
4	Qualifying distributions for 2009 from Part XII, line 4 > \$ 504,300.				
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)				
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d	Applied to 2009 distributable amount				269,610.
е	Remaining amount distributed out of corpus	234,690.			
5	Excess distributions carryover applied to 2009				
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	239,369.			
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				1
	amount - see page 27 of the instructions		<u>.</u>		<u> </u>
е	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
T	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				
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.	239,369.			
40	Subtract lines 7 and 8 from line 6a	233,303.			
	Analysis of line 9 Excess from 2005				
	Excess from 2006				
	Excess from 2007				
	Excess from 2008 4, 679. Excess from 2009 234, 690.				

Pa	rt XIV Private Oper	rating Foundations	(see page 27 of the	instructions and Pa	rt VII-A, question 9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or o	letermination letter tha	it it is a private opei	rating	
	foundation, and the ruling	is effective for 2009, ente	r the date of the ruling		. ▶	
b	Check box to indicate whe	ther the foundation is a p	rivate operating foundation	on described in section	4942())(3) or 4942(J)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(0) 1041
	For the minimum investment return from Part X for each					
	year listed					
b	85% of line 2a					
c	Qualifying distributions from Part					
•	XII, line 4 for each year listed					
d	Amounts included in line 2c not					
	used directly for active conduct					
e	of exempt activities		-			* * * * * * * * * * * * * * * * * * * *
•	directly for active conduct of					
	exempt activities Subtract line					
3	2d from line 2c Complete 3a, b, or c for the			 		
	alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying					
	under section					
h	4942(j)(3)(B)(i) "Endowment" alternative test-					
	enter 2/3 of minimum invest-					
	ment return shown in Part X,					
	line 6 for each year listed					
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents,					
	payments on securities loans (section 512(a)(5)),					
	or royalties)				<u></u>	
	(2) Support from general public and 5 or more					
	exempt organizations as					
	provided in section 4942 (j)(3)(B)(iii)					
	(3) Largest amount of sup-					
	port from an exempt organization				1	
	(4) Gross investment income					
Pa	rt XV Supplement	ary Information (C	omplete this part	only if the found	lation had \$5,000	or more in assets
	at any time of	during the year - se	e page 28 of the in	structions.)		
1	Information Regarding	Foundation Manager	s:			
а	List any managers of	the foundation who I	nave contributed more	e than 2% of the tota	al contributions receive	ed by the foundation
	before the close of any	tax year (but only if the	ney have contributed	more than \$5,000) (\$	See section 507(d)(2))	
	JOHN & JANE	ELL BRUNNER				
b	List any managers of	the foundation who	own 10% or more o	f the stock of a corp	oration (or an equally	large portion of the
	ownership of a partner					.
	N/A					
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc., Programs:		
	Check here ► X If t	he foundation only	makes contributions	to preselected char	itable organizations a	and does not accept
	unsolicited requests f	or funds. If the foun	dation makes gifts, g	grants, etc (see pag	e 28 of the instructio	ns) to individuals or
	organizations under ot	her conditions, comple	ete items 2a, b, c, and	l d		
а	The name, address, an	d telephone number of	the person to whom a	pplications should be	addressed	
	, , , , , , , , , , , , , , , , , , ,		·	_		
b	The form in which appli	cations should be subi	mitted and information	and materials they sho	ould include	
	A					
С	Any submission deadling	ies				
d	Any restrictions or li	mitations on awards	, such as by geogra	aphical areas, charita	able fields, kinds of	institutions, or other
	factors.		_			

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment										
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of								
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount						
a Paid during the year										
ATTACHMENT 8										
		1								
		1								
		•								
Total	. <u>l</u> -		▶ 3a	502,800.						
b Approved for future payment			<u> </u>							
		1								
Total		1	▶ 3b							

Part >	(VI-A Analysis of Income-Produ	ucing Act	ivities			
Enter gr	oss amounts unless otherwise indicated	(a)	ated business income (b)	(c)	section 512, 513, or 514 (d)	(e) Related or exempt function income (See page 28 of
1 Prog	gram service revenue	Business code	Amount	Exclusion code	Amount	the instructions)
а						
ь						
c				<u> </u>		
đ				ļ. ——		
e						
f				 	<u></u>	 -
_	Fees and contracts from government agencies					-
	nbership dues and assessments			-		-
	est on savings and temporary cash investments			14	126,291.	
	dends and interest from securities			1-14	120,291.	.
	rental income or (loss) from real estate					<u> </u>
	Debt-financed property Not debt-financed property		<u> </u>	<u> </u>		
	rental income or (loss) from personal property					
	er investment income					
	or (loss) from sales of assets other than inventory			18	13,610.	
	income or (loss) from special events					
	ss profit or (loss) from sales of inventory					
	er revenue a					
	OTHER INCOME				720.	
c						
d						
е						
12 Sub	total Add columns (b), (d), and (e)				140,621.	
13 Tota	al. Add line 12, columns (b), (d), and (e)				13	140,621.
	rksheet in line 13 instructions on page 28 to					
Part >	VI-B Relationship of Activities				· · · · · · · · · · · · · · · · · · ·	
Line N						
▼	the accomplishment of the for page 29 of the instructions)	undation's	exempt purposes (o	tner than t	by providing tunds for	such purposes) (See
	page 25 of the matractions)					_
					<u>.</u>	
					· · · · ·	-
					· · · · · · · · · · · · · · · · · · ·	
						·
			NOT APPLICABLE	 E		
		-				
				_		

Form	990-PF (2009)						2	0-6/68	3914			Pa	age 13
Pai	t XVII		Information Exempt Orga		Transfers To	and Tra	ansact	ions a	nd Re	lationsl	hips With	Nonc	hari	able
1					engage in any section 501(c)(Yes	No
а					chantable exempt					•	,			
	(1) Ca	ash .								. .		1a(1)		X
												1a(2)		Х
b	Other	transa	ctions											
	(1) Sa	ales of	assets to a nonch	aritable exempt of	rganization							1b(1)		Х
					empt organization									Х
					ts							1b(3)		Х
												1b(4)		Х
												1b(5)		Х
					undraising solicitat							1b(6)		Х
c					er assets, or paid e							1c		Х
					"Yes," complete								fair	market
Ī			=		vices given by t		_							
			=		gement, show in	-	-							
	Value	u	iy transaction o	i silaing anan	gement, show i	ii oolaliiii	(u) the	value o	n inc g	0003, 011	ci doscio, oi	001110	-5 10	~!VCu
(a) l	ine no	(b)	Amount involved	(c) Name of	nonchantable exempt	t organization		(d) Descri	ption of tra	nsfers, trans	sactions, and sha	rıng arraı	ngemen	its
		N/	'A				1	N/A						
			 		 									
			· <u> </u>											
					,									
						<u>-</u>								
												_		
	section	n 501(ner than section	ted with, or rela 501(c)(3)) or in se			e tax-exe		anızatıons	described in		es 🔯	No.
		 	Name of organization		(b) Type	e of organizat	ion			(c) Desc	nption of relation	ship		
														
			_	•							·			
		_					_	-						
										-				
_	l la da a			45-4 5								-f 1		
	belief, i	t is tru	e, correct, and com	plete Declaration	camined this return, of preparer (other the	han taxpayer	or fiducian	y) is base	ed on all i	atements, a	of which prepar	er has å	ny knov	vledge
e l	▼ /Sig	grature	of officer or trustee				D	áte /		Title				
Sign Here	Pald Preparer's Use Only	Prepa signa		200	<u></u>		ate		Check if self-emp	loyed ►		See Signathe Instru	ature or ictions)	n
	Prep. Use		s name (or yours if mployed), address	—	LLP . BROADWAY,	SUITE	600		-	EIN I	▶ 44-0160	260		
- 1		•	, , ,,		/					1				

63102-2733 | Phone no 314-231-5544

ST. LOUIS, MO

and ZIP code

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization		Employer identification number
THE BRUNNER FOUNDATION	NC	
		20-6768914
Organization type (check one)	•	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private fo	undation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on
	501(c)(3) taxable private foundation	
-		
- -	vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule See
General Rule		
_	rling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or ne contributor. Complete Parts I and II	more (in money or
Special Rules		
sections 509(a)(1) an	3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support to 170(b)(1)(A)(vi), and received from any one contributor, during the year, a 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line	contribution of the greater
the year, aggregate o	7), (8), or (10) organization filing Form 990 or 990-EZ that received from any contributions of more than \$1,000 for use exclusively for religious, charital s, or the prevention of cruelty to children or animals. Complete Parts I, II, and	ole, scientific, literary, or
the year, contribution aggregate to more the year for an exclusive applies to this organization.	7), (8), or (10) organization filing Form 990 or 990-EZ that received from any s for use exclusively for religious, charitable, etc., purposes, but these contain \$1,000. If this box is checked, enter here the total contributions that were ly religious, charitable, etc., purpose. Do not complete any of the parts unless zation because it received nonexclusively religious, charitable, etc., contributions.	ributions did not received during the s the General Rule
Caution. An organization that is	not covered by the General Rule and/or the Special Rules does not file Sch	nedule B (Form 990.
990-EZ, or 990-PF), but it mus	t answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of to certify that it does not meet the filing requirements of Schedule B (Form 9	of its Form 990-EZ,
For Privacy Act and Paperwork Reduc	ction Act Notice, see the Instructions Schedule	B (Form 990, 990-EZ, or 990-PF) (2009)

JSA

for Form 990, 990-EZ, or 990-PF.

Name of organization THE BRUNNER FOUNDATION

Employer identification number 20-6768914

Part I	Contributors	(see	instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOHN G. & JANELL S. BRUNNER 1726 BUTTERNUT DRIVE ST. LOUIS, MO 63131	\$\$60,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u> </u>			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)

FORM 990-PF - PART IV

I OINH 330-I I - I AIN I I	
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOM	1E

Cost or FMV Adj basis Excess of Date Da	<u> </u>	<u>APITAL GA</u>	INS AND LO	<u>ISSES FO</u>	R TAX ON	INVEST	ME	<u>ENTINCON</u>	
Gross sale price less allowed/ allowed/ allowable basis 12/31/69 12/31/69 12/31/69 Expenses of sale allowable basis 12/31/69 12/31/69 Expenses of sale allowable basis 12/31/69 12/31/69 Expenses of sale allowable basis 12/31/69 12/31/69 Excess of FMV over adj basis (loss) TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS 1,184. MUTUAL FUNDS D VAR VAPOPERTY TYPE: SECURITIES 1,915,447.	I I						1, 1	Date	
TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS 1,184. MUTUAL FUNDS PROPERTY TYPE: SECURITIES 1,915,447. 12,426.	Gross sale price less expenses of sale	allowed/	other	as of	Adj basis as of	FMV over		Gain	
PROPERTY TYPE: SECURITIES 1,927,873. 12,426.	expenses of state	Julovasio							
1,915,447.					rec		D	VAR	VAR
TOTAL GAIN (LOSS)	1,927,873.			E. SECURII.	163			12,426.	
	TOTAL GAIN (I	.oss)				• • • • •		13,610.	
						-			

L+J CO	
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SECURITIES	
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ROM SECURITIES	
AND INTEREST	
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ART I - D	
PF, PART I - D	

NET INVESTMENT INCOME	126,291.	126,291.
REVENUE AND EXPENSES PER BOOKS	126,291.	126,291.
		TOTAL
DESCRIPTION	NON-DIVIDEND DISTRIBUTIONS	

- OTHER INCOME PART I FORM 990PE,

DESCRIPTION	OTHER INCOME

AND EXPENSES INV. PER BOOKS II	7
--------------------------------	---

720.

720.

TOTALS

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ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	1,500.	1,500.
ADJUSTED NET INCOME		• 0
NET INVESTMENT INCOME	1,500.	1,500.
REVENUE AND EXPENSES PER BOOKS	3,000.	3,000.
		TOTALS
DESCRIPTION	CPA FEES	

ATTACHMENT 4

FEES	
PROFESSIONAL	
T I - OTHER	
ı	
Н	
PART	
990PF,	
FORM	

	NET	INVESTMENT	INCOME	19,957.	19,957.
REVENUE	AND	EXPENSES	PER BOOKS	19,957.	19,957.
					TOTALS
			DESCRIPTION	INVESTMENT FEES	

01001713 10071 111070

- TAXES PART I FORM 990PF,

THE BRUNNER FOUNDATION

E	INVESTMENT	INCOME	1,458.
REVENUE	AND EXPENSES	PER BOOKS	1,458.
		DESCRIPTION	FOREIGN TAXES FEDERAL TAXES

,458.

2,208.

TOTALS

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FORM 990PF, PART II - CORPORATE STOCK

ר רי דו אור הריהריה

ATTACHMENT 6

ENDING BOOK VALUE

ENDING FMV

5,534,820.

MUTUAL FUNDS

DESCRIPTION

TOTALS

6,745,068.

6,745,068.

5,534,820.

ATTACHMENT 6

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01001713 F00X F10070

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

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EXPENSE ACCT AND OTHER ALLOWANCES	.0	.0	0.
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	.0	.0	0
COMPENSATION	0.	.0	0.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE	TRUSTEE	GRAND TOTALS
NAME AND ADDRESS	JOHN G. BRUNNER 1726 BUTTERNUT DRIVE ST. LOUIS, MO 63131	JANELL S. BRUNNER 1726 BUTTERNUT DRIVE ST. LOUIS, MO 63131	

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OF CONTRIBUTION	AMOUNT
GRACE EVANGELISTIC MINISTRIES P O BOX 111999 NASHVILLE, TN 37222	NONE RELIGIOUS ORGANIZATION	RELIGIOUS PURPOSES	485,000
TRUTH FOR LIFE P 0 BOX 398000 CLEVELAND, OH 44139	NONE RELIGIOUS ORGANIZATION	RELIGIOUS PURPOSES	300
NATIONAL GALLERY OF ART 4TH AND CONSTITUTION AVENUE NW WASHINGTON, DC 20565	NONE ART GALLERY	SUPPORT OF ART GALLERY	5,500
FREEDOM ALLIANCE 22570 MARKET COURT, SUITE 240 DULLES, VA 20166	NONE CHARITABLE FOUNDATION	SUPPORT OF ORGANIZATIONAL COSTS	2,000
MCCABE EDUCATIONAL TRUST	NONE PUBLIC CHARITY	EDUCATION	10,000

ATTACHMENT 8

502,800

"OTAL CONTRIBUTIONS PAID

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service Name of estate or trust

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

Employer identification number

2009

1	THE BRUNNER FOUNDATION				20-676891	L 4	
Note	: Form 5227 filers need to complete onlyPa	rts I and II					
Par	Short-Term Capital Gains and Lo	sses - Assets	Held One Y	ear or Less			
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales pnce	(e) Cost or other b (see page 4 of the instructions)		(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a							
_					-		. ==
					<u> </u>		
b	Enter the short-term gain or (loss), if any, from	m Schedule D-1	, line 1b			1b	
2	Short-term capital gain or (loss) from Forms	4684, 6252, 678	31, and 8824			2	
3	Net short-term gain or (loss) from partnership	os, S corporation	ns, and other e	states or trusts		3	
4	Short-term capital loss carryover Enter the a Carryover Worksheet	mount, if any, fr	om line 9 of the	2008 Capital Loss		4	(
5	Net short-term gain or (loss). Combine line	s 1a through 4 i	n column (f) Ei	nter here and on line 1	13,		
Dar	column (3) on the back	- Accete Hold B	More Than One	Voor		5	
ı aı	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other b (see page 4 of the instructions)		(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a	ONG-TERM CAPITAL GAIN DIVIDENDS						1 104
100	ONG-TERM CAPITAL GAIN DIVIDENDO	1					1,184.
			· · · · · · · · · · · · · · · · · · ·		<u> </u>		
					1		
b	Enter the long-term gain or (loss), if any, from	n Schedule D-1,	line 6b			6b	12,426.
7	Long-term capital gain or (loss) from Forms 2	2439, 4684, 625	2, 6781, and 88	324		7	
8	Net long-term gain or (loss) from partnerships	s, S corporation	s, and other es	tates or trusts		8	
9	Capital gain distributions					9	
10	Gain from Form 4797, Part I					10	
11	Long-term capital loss carryover Enter the at Carryover Worksheet	mount, if any, fro	om line 14 of th	e 2008 Capital Loss		11	()
12	Net long-term gain or (loss). Combine lines column (3) on the back	6a through 11 i	n column (f) Ei	nter here and on line '	l4a,	12	13,610.
For E	Panerwork Reduction Act Notice see the Instruction			 			D (Form 1041) 2009

Par	ule D (Form 1041) 2009 Summary of Parts I and II	_	(1) Beneficiaries'	(2) Estate		Page 2
	Caution: Read the instructions before completing this p	art.	(see page 5)	or trust's	"	(3) Total
13	Net short-term gain or (loss)	13		-		
14	Net long-term gain or (loss):		· · · · · · · · · · · · · · · · · · ·			
а	Total for year	14a				13,610.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b				
C	28% rate gain	14c				
	Total net gain or (loss). Combine lines 13 and 14a ▶	15		J		13,610.
	: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form rt V, and do not complete Part IV If line 15, column (3), is a net loss, complete Pa					
Par	t IV Capital Loss Limitation				,	
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, P	art I, lu	ne 4c, if a trust), the s	maller of		
а	The loss on line 15, column (3) or b \$3,000			16)
Note <i>Car</i> n	: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, pag rovelWorksheeton page 7 of the instructions to figure your capital loss carryove	e 1, lin r	e 22 (or Form 990-T,	line 34), is a loss,	, compl	ete the CapitalLoss
Par					_	-
	1041 filers. Complete this part only if both lines 14a and 15 in colu		e) are gains, or an a	mount is entere	d in P	art I or Part II and
there	is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more	tnan :	zero			
	ion: Skip this part and complete the worksheet on page 8 of the instructi	ons ıf				
	ther line 14b, col. (2) or line 14c, col. (2) is more than zero, or					
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero 1 990-T trusts. Complete this part only if both lines 14a and 15 ar	0.001	ne or qualified divid	tande ara incliu	dod in	incomo in Bort I
	orm 990-T, and Form 990-T, line 34, is more than zero. Skip this pa					
	r line 14b, col (2) or line 14c, col (2) is more than zero			and an page		
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)		17		1	
18	Enter the smaller of line 14a or 15 in column (2)	•	• •			
	but not less than zero					
19	Enter the estate's or trust's qualified dividends					
	from Form 1041, line 2b(2) (or enter the qualified					
	dividends included in income in Part I of Form 990-T) 19					
20	Add lines 18 and 19					
21	If the estate or trust is filing Form 4952, enter the					
	amount from line 4g, otherwise, enter -0 ▶ 21			İ		
22	Subtract line 21 from line 20 If zero or less, enter -0-		22			
23	Subtract line 22 from line 17 If zero or less, enter -0-		23			
24	Enter the smaller of the amount on line 17 or \$2,300		24			
25	Is the amount on line 23 equal to or more than the amount on line 24?					
	Yes. Skip lines 25 and 26, go to line 27 and check the "No" box No. Enter the amount from line 23		25			
26			25 26			
20 27	Are the amounts on lines 22 and 26 the same?	• • •	• • 20			
۷.	Yes. Skip lines 27 thru 30 go to line 31 No. Enter the smaller of line 17 or line	22	27			
	163. Sup mies 27 dad 30 go to mie 31	3 2 2	-	-		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28			
		• • •	· ·			
29	Subtract line 28 from line 27		29			
30	Multiply line 29 by 15% (15)		• • — — — — — — — — — — — — — — — — — —	30		
31	Figure the tax on the amount on line 23 Use the 2009 Tax Rati					
	(see the Schedule Ginstructions in the instructions for Form 1041)			1		
	, ·					· · · · · · · · · · · · · · · · · · ·
32	Add lines 30 and 31			32	· 1	

Schedule D (Form 1041) 2009

33

34

Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule

THE BRUNNER FOUNDATION 20-6768914 Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year						
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)	
MUTUAL FUNDS			1,927,873.	1,915,447.	12,426	
						
						
		<u> </u>				
			_			
			-			
	1	<u></u>	<u> </u>	<u> </u>		
6b Total. Combine the amounts in colum	n (f) Enter here and	on Schedule D, III	ne 6b <u>.</u> <u>.</u> .		12,426	