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Form **990** Departme Internal R

Return of Private Foundation

÷ 990-PF	Retr	urn of Private Foundation	OMB No 1545-0052
Form 990-PF	or Section	on 4947(a)(1) Nonexempt Charitable Trust	0000
Department of the Treasury Internal Revenue Service	Treated as a Private Foundation able to use a copy of this return to satisfy state reporting requirements	2009	
For calendar year 2009	, or tax year beginning	, 2009, and ending	, 20
G Check all that apply	Initial return	Initial return of a former public charity	Final return
	Amended return	Address change Name change	

(3 Che	ck all t	hat apply	Initial return		nitial return o	-	ublic charit	j] Final return
_				Amended return		Addres	s change		Name change	
			Name of four			T.110			A Employer identific	cation number
	Use th	ne IRS	L	'S GRACE FOUNDA	TION,	INC				155.510
	lab	-		T POINT INC					26-	1554519
	Other		Number and	street (or P O box number if	mail is not d	elivered to street	address)	Room/suite	B Telephone number (see	page 10 of the instructions)
	pri or ty	int								
	See S		230 FRON	T STREET NORTH						8) 782-1148
	Instru		City or town,	state, and ZIP code					C If exemption application pending, check here	tion is
									D 1 Foreign organizat	ions check here . ►
_ ب			LA CROSS	E, WI 54601					2 Foreign organiza	
H	<u> C</u> he	ck type	e of organizat	ion X Section 501(c)(3) exer	mpt private f	oundation		85% test, check h computation	
_	<u> </u> s	ection 4	1947(a)(1) non	exempt charitable trust		er taxable pr			E If private foundation	status was terminated
1	Fair	marke	et value of all a			ethod X Ca		rual	under section 507(b	
	-		m Part II, col	(c), line O	ther (spec	ofy)			_ F If the foundation is	in a 60-month termination
		▶ \$			column (c	d) must be on	cash basis)		under section 507(b)	<u> </u>
	Part I			nue and Expenses (The	(a) Rev	venue and	(b) Net inve	stment	(c) Adjusted net	(d) Disbursements for charitable
		may n	ot necessarily	olumns (b), (c), and (d) equal the amounts in		nses per	incom	I .	income	purposes
_		colum	n (a) (see page	11 of the instructions))	Di	ooks				(cash basis only)
	1	Contribut		etc received (attach schedule) .		1,650.				
	2	Check		oundation is not required to Sch. B						
70%	3	Interest	on savings and	lemporary cash investments		1.		1.		7 DOLL 1
6	4	Divider	nds and interes	st from securities				1.		ATCH 1
~ ≓	5 a	Gross r	ents							
	1		•	s)						
MAM	6 a		n or (loss) from s ales price for all	ale of assets not on line 10						
•		assets c	on line 6a –						-	
	7	•	•	me (from Part IV, line 2).					<u></u>	
	8		•	I gain				-		
4	9 10 a		e modifications ales less retums	1		·····			·	
2			wances · · ·		_					
ගු	1		ost of goods sold				•		_ _	
ത				(attach schedule) schedule)						
	11			ough 11		1,651.		1.		
-						1,200.		1,200.		
	14	Other		directors, trus ees, etc						
g		Persio	n plans, emplo	vee benefits			_			
ů	16a		ees Aattath dich				_			
2	} b	Accour	nting fees (atta	ich schedule ATCH 2		375.		0.	0.	375
و		Other	professional fe	es (attach schedule)						
<u>}</u> .	17		IGDEN	. U I J						
ţ	18			see page 14 of the instructions)						
	19	,	•	schedule) and depletion.						
ŧ	20		•							
4	21	-	-	and meetings						
ב מ	22			ons						
5	23			ch schedule) ATCH 3		10.		10.		
ā	24			administrative expenses.						
Operating and Administrative Expen			-	23		1,585.		1,210.	0.	375
Ċ	25		_	grants paid		500.				500
	26			ements Add lines 24 and 25		2,085.		1,210.	0.	875
-	27		ct line 26 from						<u> </u>	
	a	Excess o	of revenue over exp	enses and disbursements		-434.				
				me (if negative, enter -0-)				-0-		
				(if negative, enter -0-).					-0-	

'Part I		Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year		
_	a		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-beari	ing					
	2	Savings and temporary	cash investments	1,009.	575.	575.		
	3	Accounts receivable ▶						
		Less allowance for dou	btful accounts ▶					
					-			
		Less allowance for dou	btful accounts ▶					
					*			
			fficers, directors, trustees, and other		=			
			ach schedule) (see page 16 of the instructions)					
	7		receivable (attach schedule)					
			btful accounts ▶					
								
Assets		Inventories for sale or us						
SS	ľ		eferred charges					
⋖			e government obligations (attach schedule)		=.			
			stock (attach schedule)					
	11	Investments - land, buildings						
		Less accumulated deprecia (attach schedule)	ation					
			loans			· · · · · · · · · · · · · · · · · · ·		
	13	Investments - other (atta	ach schedule)					
	14	Land, buildings, and	_					
		Less accumulated deprecia	ation					
	15	Other assets (describe	>)					
			pleted by all filers - see the					
		•	age 1, item I)	1,009.	575.	575.		
П			accrued expenses	-				
	1							
S				-,				
iţie	19 20 21 22		ors, trustees, and other disqualified persons					
þi	21		otes payable (attach schedule)					
Lia	22		The payable (attach screedile)					
	22	Other habilities (describe	" " /		<u> </u>			
	23	Total liabilities (add line	es 17 through 22)					
\dashv			· · · · · · · · · · · · · · · · · · ·	-				
			low SFAS 117, check here ▶ 24 through 26 and lines 30 and 31.					
ğ	24 25 26	Unrestricted						
lan	25	Temporarily restricted .						
Ba	26	Permanently restricted .						
힏		Foundations that do	not follow SFAS 117,		!			
괴		check here and com	plete lines 27 through 31. ▶ 🔀					
ō	27	Capital stock, trust princ	cipal, or current funds	1,009.	575.			
ste	28	Paid-in or capital surplus, or	r land, bldg , and equipment fund					
Net Assets	29	Retained earnings, accumi	ulated income, endowment, or other funds	0.	0.			
7	30	Total net assets or fund	d balances (see page 17 of the					
ž		instructions)		1,009.	575.			
	31	Total liabilities and net	assets/fund balances (see page 17					
		of the instructions)	· · · · · · · · · · · · · · · · · · ·	1,009.	575.			
P	art II	Analysis of Cha	anges in Net Assets or Fund E	Balances				
			alances at beginning of year - Part II,		t agree with			
•			d on prior year's return)			1,009.		
2		r amount from Part I,				-434.		
				• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · 			
			ed in line 2 (itemize)			575.		
	Add mics 1, 2, and 5							
				on C. Dort II anknow (b)	5	575.		
<u>6</u>	<u>lotal</u>	net assets or fund ba	alances at end of year (line 4 minus l	ine ο) - Paπ II, column (b), line 30 . 6	<u> </u>		

(a) List ar	a and I again for Ton on Inco	26-15545	19		Page 3
(a) List ar	s and Losses for Tax on Inve	estment Income			
	nd describe the kind(s) of property sold (e		(b) How acquired	(c) Date	(d) Date sold
2-story t	orick warehouse, or common stock, 200 s		P-Purchase D-Donation	acquired (mo , day, yr)	(mo , day, yr)
a	mak transfered of our make according to		D-Dollation		
		· · · · · · · · · · · · · · · · · · ·	1		
<u>b</u>					<u> </u>
<u>C</u>					 -
d			-		
<u>e</u>		(a) Cost or other basis		(1) Course (4)	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (k (e) plus (f) min	
a					
b					
С					
d					
е					
Complete only for assets s	showing gain in column (h) and own	ned by the foundation on 12/31/69	(0)	Gains (Col. (h) c	ain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (ı), ıf any		(k), but not less Losses (from co	than -0-) or
		· · · · · · · · · · · · · · · · · · ·			
<u> </u>					
<u>b</u>		· · · ·			
<u>C</u>		<u> </u>			
<u>d</u>					
е			 		
? Capital gain net income o		gain, also enter in Part I, line 7			
	(" · '	(loss), enter -0- in Part I, line 7	2		
	n or (loss) as defined in sections 12				
•	I, line 8, column (c) (see pages 13 a				
If (loss), enter -0- in Part I,	line 8	 	3		
	nder Section 4940(e) for Redu				
For optional use by domest	ic private foundations subject to the	e section 4940(a) tax on net investi	ment inco	me)	
f section 4940(d)(2) applies	, leave this part blank				
Vas the foundation liable for	the section 4942 tax on the distrib	utable amount of any year in the b	ase perio	d? ∟	_ Yes X No
f "Yes," the foundation does	not qualify under section 4940(e)	Do not complete this part			
	ount in each column for each year;		efore mak	ing any entries	
(a)	(b)	(c)		(d) Distribution i	aha
Base penod years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		(col (b) divided b	y col (c))
2008	3,002.	3,360.			0.893452
2007					
2006	-				
2005			 		
2004			 		
2004			-		
4 4 - 51 4 1 74			,		0.893452
lotal of line 1, column (d)		2		0.093432
	for the 5-year base period - divide	-			0.893452
•		than 5 years	3		U.89345Z
•	idation has been in existence if less		1 1		***************************************
number of years the four			1 1		
number of years the four	ndation has been in existence if less ncharitable-use assets for 2009 from	m Part X, line 5	4		664.
number of years the four		m Part X, line 5	4		
number of years the four Enter the net value of no	ncharitable-use assets for 2009 from		5		
number of years the four Enter the net value of no					664.
number of years the four Enter the net value of not Multiply line 4 by line 3	ncharitable-use assets for 2009 from				664.
number of years the four Enter the net value of not Multiply line 4 by line 3	ncharitable-use assets for 2009 from		5		664.
number of years the four Enter the net value of not Multiply line 4 by line 3 Enter 1% of net investment	ncharitable-use assets for 2009 from		5		664. 593.
number of years the four Enter the net value of not Multiply line 4 by line 3 Enter 1% of net investment	ncharitable-use assets for 2009 from		5		664.
number of years the four Enter the net value of not Multiply line 4 by line 3 Enter 1% of net investme Add lines 5 and 6	ncharitable-use assets for 2009 from		5 6 7		593. 593.
•		than 5 years	3		U.09343/

Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	ne ins	tructio	ons)
1a	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)			
b	Domestic_foundations that meet the section 4940(e) requirements in Part V, check			0.
	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%			
	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			
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			0.
6	Credits/Payments			
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a			
b	Exempt foreign organizations-tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 0 .			
d	Backup withholding erroneously withheld			_
7	Total credits and payments Add lines 6a through 6d			0.
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			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶ 11			
	t VII-A Statements Regarding Activities			
1 a	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?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	İ		v
	of the instructions for definition)?	1b		Х
	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
	Did the foundation file Form 1120-POL for this year?	1 c		Х
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 \$	_		Х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		- 73
	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			Х
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		Х
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
_	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 language in t			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	ا ۽ ا		Х
-	conflict with the state law remain in the governing instrument?	_6 7	Х	
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		-	-
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) \blacktriangleright WI ,			
L				
D	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	ا ا		Х
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	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			Х
	27)? If "Yes," complete Part XIV	9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	,		Х
	names and addresses	10		

	20 1001019			age 5
Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		1	
	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			
		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		Х	
14	The books are in care of TRUST POINT INC Telephone no 608-782	-114	18	
	Located at ►230 FRONT STREET NORTH LA CROSSE, WI ZIP+4 ► 54601		-	
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			TT
	and enter the amount of tax-exempt interest received or accrued during the year			
Par	t 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.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(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			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No" if		ĺ	
	the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	16	, ,	
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2009?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2009? Yes X No			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement - see page 20 of the instructions)	2b		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	D			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	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)	3ь_		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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?	4b		Х

Pai	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Regu	ired (continued)			
		-	720 May De Nequ	ned (commueu)			
5 a	During the year did the foundation pay or incur any amount to						
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X No						
	(2) Influence the outcome of any specific public election	•	•				
	directly or indirectly, any voter registration drive?)		
	(3) Provide a grant to an individual for travel, study, or other	ner sımılar purposes?		Yes X No	>		
	(4) Provide a grant to an organization other than a charge	table, etc , organizatio	on described in		1 1		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the in:	structions)	Yes X No	,		
	(5) Provide for any purpose other than religious, charitat	ole, scientific, literary,	or educational		1 1		
	purposes, or for the prevention of cruelty to children o	r anımals?		Yes X No	,		
h	If any answer is "Yes" to 5a(1)-(5), did any of the trans-			· — —			
_	Regulations section 53 4945 or in a current notice regard	•	•		5b		
	Organizations relying on a current notice regarding disast	-		· —	💆		
						İ	
·	If the answer is "Yes" to question 5a(4), does the foundation	•		Yes X No			
	because it maintained expenditure responsibility for the gr			TesNC	'		
	If "Yes," attach the statement required by Regulations sect	, ,					
6 a	Did the foundation, during the year, receive any funds, d	irectly or indirectly, to	pay premiums			i	
	on a personal benefit contract?			Yes No	·	}	
b	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contra	ct [?]	6b		
	If "Yes" to 6b, file Form 8870					1	
7 a	At any time during the tax year, was the foundation a par	rty to a prohibited tax	shelter transaction?	. Yes X No	, [
b	If yes, did the foundation receive any proceeds or have a	iny net income attribu	table to the transaction	?	7b	X	
Pai	t VIII Information About Officers, Directors	, Trustees, Foun	dation Managers,	Highly Paid Emplo	oyees,	•	
1	and Contractors	anagara and their	componentian /oo	nama 22 of the instru	untin mal		
<u></u>	List all officers, directors, trustees, foundation m	(b) Title, and average		(d) Contributions to	(e) Expense	account	
	(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee benefit plans and deferred compensation	other allo		
•		devoted to position		and detened compensation			
AΤ	TACHMENT 4		-0-	-0-	- C) –	
			<u>-</u>				
		-		 			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
- - -							
	Compensation of five highest-paid employees (otl f none, enter "NONE."	ner than those inc	luded on line 1 - se	ee page 23 of the inst	ructions).		
		(b) Title, and average		(d) Contributions to	(-) F		
(a	Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense other allow		
		devoted to position		compensation			
				i			
	NONE				_		
						-	
	I number of other employees paid over \$50,000			<u> </u>		1	
	LINUMPOR OF OTROS OMBIOVODS BOID OVOR \$50 000				_	1	

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers and Contractors (continued)	Highly Paid Employ	yees,	
3 Five high	est-paid independent contractors for professional services (see page 23 of the	instructions). If none,	enter "NOI	NE."
	······································	(b) Type of service	(c) Compe	
NONE				
				
Total number	er of others receiving over \$50,000 for professional services			NONE
			· · · · · · · ·	
Part IX-A	Summary of Direct Charitable Activities			
Lest the four	detune a few largest direct charitable activities during the toy year leaking relevant statistical information			
	dation's four largest direct charitable activities during the tax year. Include relevant statistical information si ons and other beneficianes served, conferences convened, research papers produced, etc.	ich as the number	Expen	ses
NONE				
1 _NONE		-		
				
2				
3				
4				
	C C C C C C C C C C C C C C C C C C C			
Part IX-B	Summary of Program-Related Investments (see page 23 of the instruction two largest program-related investments made by the foundation during the tax year on lines 1 and 2	s)	A	
NONE	two rargest program-related investments made by the loundation during the tax year on lines 1 and 2		Amo	unt
1 NONE				
2				
				
	ram-related investments. See page 24 of the instructions			
3 NONE				
Total, Add I	nes 1 through 3	<u> ▶</u>		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	gn foundations,	
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	674.
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d	(1 d	674.
е			
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	674.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25	"	
	of the instructions)	4	10.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	664.
6	Minimum investment return. Enter 5% of line 5	6	33.
P	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privations and certain foreign organizations check here ▶ and do not complete this j		
1	Minimum investment return from Part X, line 6	1	33.
2 a			
b			
С		2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	33.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	1 _ 1	33.
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	33.
P	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а		1a	875.
b	, , , , , , , , , , , , , , , , , , , ,	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the	<u> </u>	
а		3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	875.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	875.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating we qualifies for the section 4940(e) reduction of tax in those years	vhether the foundate	on

Рa	Part XIII Undistributed Income (see page 26 of the instructions)								
		(a)	(b)	(c)	(d)				
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009				
	line 7				33.				
2	Undistributed income, if any, as of the end of 2009		ĺ						
а	Enter amount for 2008 only								
b	Total for pnor years 20 07 ,20 06 ,20 05								
3	Excess distributions carryover, if any, to 2009		1						
а	From 2004								
	From 2005								
	From 2006	İ							
ď	From 2007								
е	From 2008	2 224							
f	Total of lines 3a through e	2,834.							
4	Qualifying distributions for 2009 from Part XII,								
	line 4 ▶ \$ 875.								
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)				33.				
	Applied to 2009 distributable amount	842.		<u> </u>					
е 5	Remaining amount distributed out of corpus								
5	(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	3,676.							
	Prior years' undistributed income Subtract								
b	line 4b from line 2b								
C	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								
đ	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								
7	distributed in 2010								
•	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	3,676.							
10	Analysis of line 9								
а	Excess from 2005				:				
b	Excess from 2006								
С	Excess from 2007								
d	Excess from 2008 2,834.								
е	Excess from 2009 842.				1				

Pa	rt XIV Private Oper	ating Foundations	see page 27 of the	instructions and Pai	rt VII-A, question 9)	NOT APPLICABLE		
1 a	If the foundation has foundation, and the ruling	_			ating			
b		ether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)						
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years				
	justed net income from Part	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total		
	or the minimum investment return from Part X for each							
h	year listed							
Ď	85% of line 2a			 -				
С	Qualifying distributions from Part XII, line 4 for each year listed							
đ	Amounts included in line 2c not used directly for active conduct of exempt activities							
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c							
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter							
ŭ	(1) Value of all assets							
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)							
b	"Endowment" alternative test-							
	enter 2/3 of minimum invest- ment return shown in Part X,							
	line 6 for each year listed			<u> </u>				
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) (2) Support from general							
	public and 5 or more exempt organizations as provided in section 4942							
	(j)(3)(B)(iii)							
	organization							
D۵	(4) Gross investment income . Int XV Supplementa	ary Information (C	omplete this part	only if the found:	tion had \$5 000	or more in assets		
		during the year - see			ation had \$5,000	or more in assets		
1	Information Regarding	g Foundation Manage	rs:					
а	List any managers of before the close of any					ed by the foundation		
	NONE							
b	List any managers of ownership of a partner					large portion of the		
	NONE							
2	Information Regarding	g Contribution, Grant	, Gift, Loan, Scholarsh	ip, etc., Programs:				
	Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d							
а	The name, address, an ATTACHME		of the person to whom	applications should be	e addressed	-		
b	The form in which appl	ications should be sub	omitted and informatio	n and materials they	should include			
	N/A							
С	Any submission deadli	nes:			_			
	N/A							
d	Any restrictions or liffactors	mitations on awards,	such as by geogra	phical areas, charital	ble fields, kinds of i	nstitutions, or other		
	N/A							

Grants and Contributions Paid During the Year or Approved for Future Payment Recipent Recipent Incomment	Form 990-PF (2009)			26-1554519	Page 11
ATTACHMENT 6 Technical Recipient If recipient is an individual show any relationships to a substantial contributor Foundation Statute of recipient Foundation Statute of recipient Foundation Statute of recipient Foundation Fo	Part XV Supplementary Information (co	ontinued)			
Recipient If receive it an individual box any relationship to a substantial contributor or substantial contributor Purpose of grant or confribution Pu	3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for F	uture Payment	
a Paid during the year ATTACHMENT 6		If recipient is an individual,			
a Paid during the year ATTACHMENT 6		any foundation manager	status of recipient	contribution	Amount
Total		or Sobstantial contributor	<u> </u>		
Total	and daming the year				
	ATTACHMENT 6				
	1				
			ļ		
			1		
			1		
			}		
		<u> </u>			500
b Approved for future payment		· · · · · · · · · · · · · · · · · · ·	· · · · · · ·	► 3a	300
	b Approved for future payment				
			1		
			1		
Total	Total	· · · · · · · · · · · · · · · · · · ·		> 3h	

Excluded by section 512, 513, or 514

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

1 Program se	rvice revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See page 28 of the instructions)
a						
b						
_						
d						
_						
f						
	d contracts from government agencies					
	p dues and assessments			14	1.	
	avings and temporary cash investments and interest from securities					
5 Net rental i	ncome or (loss) from real estate					
a Debt-fi	nanced property			ļ		
b Not del	ot-financed property					
6 Net rental in	come or (loss) from personal property					
7 Other inves	stment income			ļ		
8 Gain or (loss	s) from sales of assets other than inventory					
9 Net income	e or (loss) from special events				· · · · · · · · · · · · · · · · · · ·	
10 Gross prof	t or (loss) from sales of inventory					
11 Other rever	nue a					
L						
c				ļ		
d				ļ		
е						
	dd columns (b), (d), and (e)			<u></u>	1.	<u> </u>
	line 12, columns (b), (d), and (e)				¹³	1.
(See workshee	Relationship of Activities			4.5		
	Explain below how each active the accomplishment of the for page 29 of the instructions.)					
		_				
			NOT APPLICABL	<u>E</u>		
		•				
					· · · · · · · · · · · · · · · · · · ·	- · ·
ı						

Unrelated business income

Form 990-PF (2009)					26-1554519 Page 13										
Pa	rt XVII	Informa Exempt	_		Transfers	To a	nd Transac	ctions	and	Relatio	nships	With	Nonc	harit	able
1		organization on 501(c) of ions?												Yes	No

1	ın se organ	he organization directly ction 501(c) of the Co ezations?	ode (other than	n section 501(c)(3)	organizations						Yes	No
а		fers from the reporting fo		•	•							,
		ash								1a(1)	_	X
		ther assets								1a(2)	 -	<u> </u>
b Other transactions											,	
		ales of assets to a nonch										X
		urchases of assets from								1		X
	(3) R	ental of facilities, equipmi	ent, or other asse	ets						1b(3)	<u> </u>	X
	(4) R	eimbursement arrangeme	nts							1b(4)		X
	(5) Lo	oans or loan guarantees								1b(5)	<u> </u>	X
	(6) P	erformance of services o	r membership or	r fundraising solicitation	ns					1b(6)		X
С	Sharır	ng of facilities, equipmen	t, mailing lists, o	other assets, or paid em	nployees	<i></i>				1 c	<u> </u>	Х
		answer to any of t								the	fair i	market
	value	of the goods, other	assets, or serv	vices given by the	reporting fo	undation II	f the found	lation rece	erved less	than	fair i	marke
	value	in any transaction or	sharing arran	gement, show in c	olumn (d) t	he value of	f the goods	s, other a	ssets, or	service	es re	ceived
(a)	Line no	(b) Amount involved	(c) Name of	noncharitable exempt or	ganization	(d) Descri	ption of transfe	ers, transactio	ons, and shan	ng arra	ngeme	nts
		N/A				N/A						
					-			<u> </u>				
										•		
				-,				·				
			 									
												
			-									
						<u> </u>						
2-	lo the	foundation directly or	and rootly offile	ated with or related					aribad in			
Za		•	•	·						- ا ر	es 🗀	X No.
		n 501(c) of the Code (oth		our(c)(o)) or in section	11 52//				L		s [_·	-) INO
	II Ye	s," complete the following		(b) Type of	organization			a) Description	n of relations	hin		
_		(a) Name of organization		(b) Type of	organization			c) Descriptio	n of relations	ПР		
												
												
_				l							 _	
		penalties of perjury, I decla										
		James Gil			,	1, 1	5	~ ^			,	5-
	—	James V	All_			5/6/10	b .	011	cer			
re	y s	nature of officer or trustee				Date		Title				
He				^	Date		Check if		Preparer's			
Sign Here	s ≥	Preparer's	1/2	V co	m.		self-employe		number (Se page 30 of t			
รั่	Paid epare se Onl	signature	unio	V, UPA	56	2-10			P004378	381		
	Paid Preparer's Use Only	Firm's name (or yours if	TRUST	POINT INC				EIN ▶ 3	9-04150	000		
	ھ ت	self-employed), address,	230 F	RONT STREET N	ORTH							
		and ZIP code	LA CRO	OSSE, WI		5460)1	Phone no	608-78	32-1	148	

- DIVIDENDS AND INTEREST FROM SECURITIES PART I FORM 990PE,

REVENUE	• •	PER BOOKS INCOME	1. 1.	1.
		DESCRIPTION	TRUST POINT INC - DETAIL AVAILABLE UPON REQUEST	TOTAL

FEES
ACCOUNTING
-
H
PART
PA
990PF, PA

CHARITABLE PURPOSES	375.	375.
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME_		0
REVENUE AND EXPENSES PER BOOKS	375.	375.
DESCRIPTION	990-PF RETURN PREPARATION FEE	TOTALS

ATTACHMENT

- OTHER EXPENSES PART FORM 990PF,

DESCRIPTION ANNUAL REPORT FILING FEE

AND EXPENSES PER BOOKS REVENUE

INVESTMENT INCOME NET

10.

TOTALS

10.

PAGE 16

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

DIRECTORS, AND TRUSTEES

- LIST OF OFFICERS,

PART VIII

FORM 990PF,

TYLER DAHL N3534 EVERGREEN TRAIL LA CROSSE, WI 54601

DIRECTOR/PRESIDENT

ANDREW DAHL 834 SHORE ACRES ROAD LA CRESCENT, MN 55947

DIRECTOR/VICE PRESIDENT

JANSEN DAHL 728 SHORE ACRES ROAD LA CRESCENT, MN 55947

DIRECTOR/VICE PRESIDENT

JAMIE DAHL 834 SHORE ACRES ROAD LA CRESCENT, MN 55947

TREASURER/SECRETARY

GRAND TOTALS

4

ATTACHMENT

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

TRUST POINT INC 230 FRONT STREET NORTH LA CROSSE, WI 54601 608-782-1148

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

FUBLIC

COULEE COUNCIL ON ADDICTIONS

LA CROSSE, WI 54601 921 WEST AVE S

RECIPIENT NAME AND ADDRESS

96620W 602A 4/30/2010

9-60 v

26-1554519

ATTACHMENT 6

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

HEALTH

200

TOTAL CONTRIBUTIONS PAID

PAGE 19 ATTACHMENT 6