

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## SCHEDULE A (Form 890 or 990-EZ)

## **Public Charity Status and Public Support**

2001

Department of the Treasury

Complete If the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public

OMB No 1545 0047

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate Instructions. Internal Revenue Service Inspection Name of the organization Employer identification number SEMO Electric Foundation, Inc. 2362335 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. : 5 \( \sum \) An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vI). (Complete Part II.) An organization that normally receives: (1) more than 33% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33% % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type i b Type:II c ☐ Type III-Functionally integrated d Type III-Other e 🛘 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . .  $\Box$ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes N۵ and (iii) below, the governing body of the supported organization? |11g(l) (ii) A family member of a person described in (i) above? 11g(ii) (III) A 35% controlled entity of a person described in (i) or (ii) above? (11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of organization (described on lines 1 9 in col. fi) listed in your the organization in SUDDOR aboveinr IRC section governing document? col. (1) of your (i) organized in the (See instructions)) SUPPORT? US? Yes No Yes Yes No No

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . b 10%-facts-and-circumstances test-2008; If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ □

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Pa	Complete only if you checked the box on line 9 of Part I.)							
Sac	tion A. Public Support	ed the box of	ine 9 of Pa	irt I.)				
	alandar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
	simmer just for moon join beginning my	(4) 2003	(1) 2000	(6) 2007	(u) 2008	(e) 2003	(i) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include			<u> </u> 				
2	any "unusual grants.")  Gross receipts from admissions, merchandise; sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		,				·1- ·	
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5			<del></del>				
7e	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
C	Add lines 7a and 7b	7-100-100	10					
8	Public support (Subtract line 7c from ine 6)							
	tion B. Total Support							
Ci	alendar year (or fiscal year beginning in) 🕨 🗎	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		· ·					
с 11	Add lines 10a and 10b  Net income from unrelated business							
••	activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	organization, check this box and stop here							
Sec	tion C. Computation of Public Sur	port Percen	tage					
15	Public support percentage for 2009 (lin	e 8, column (f)	divided by lin	e 13, column (	1))	15	%	
16	Public support percentage from 2008 S	chedule A. Pa	rt III. line 15			16		
	tion D. Computation of Investmen							
17	Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))  17 %							
18	Investment income percentage from 2008 Schedule A, Part III, line 17							
19a	33% % support tests - 2009. If the organization did not check the box on line 14, and line 15 in me					nore than 331/2 %	h, and line	
ь	33½% support tests -2008. If the organization did not check a box on line 14 or line 193, and line 15 is -2008.							
20	The first more than 50% A, crieck this box and stop here. The organization qualifies as a publicly supported organization.							
	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions >							

0425876271 July 27, 2010 LTR 2695C 0 R 26-2362335 200912 67 00016519

SEMO ELECTRIC FOUNDATION INC PO BOX 520 SIKESTON MO 63801



016768

## DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

SECRETARY

Title