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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Dep	artmer nal Re		I reated as a Privat be able to use a copy of this		orting requirements	2009	
For	cale	ndar year 2009, or tax year beginning		•			
G	Checl	Final return Name change					
	e the label	PETER V. WESTHAYSEN M	Address change		A Employer identification number 31–6290396		
	prini or typ	8. 10322 INDIANAPOLIS BL	B Telephone number 219 853-3532				
Ins	s Spe tructi ——— Checi	LLOVOLIOWII SIZIM ZRO ZIP CORM	C If exemption application is pe 0 1. Foreign organizations, 2. Foreign organizations mee check here and attach cor	check here			
_ I F		ection 4947(a)(1) nonexempt charitable trust X arket value of all assets at end of year J Accounti	Other taxable private foundaing method: X Cash	Accrual	E If private foundation state under section 507(b)(1)(us was terminated.	
	> \$	1168639 . (Part I, colu	ther (specify) mn (d) must be on cash t	pasis.)	F If the foundation is in a 6 under section 507(b)(1)(
P	art l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)	
	1 2	Contributions, gifts, grants, etc., received			N/A		
	3	Interest on savings and temporary cash investments	23029.	23029.		Statement 1	
	4	Dividends and interest from securities	18823.	18823.	···	Statement 2	
Ø	5a	Gross rents				that the thirt is the state of	
SCANNED	b	Net rental income or (loss)					
Z 9	6a	Net gain or (loss) from sale of assets not on line 10 . Gross sales once for all 1.2.0 £ 1.5	16955.	······································	REC	ZIAEA (
	,	Gross sales pnce for all assets on line 6a 128616 . Capital gain net income (from Part IV, line 2)		16955.	4	·····××	
_	7 8	Net short-term capital gain		10955.	RAW &	8 0 2010 3	
MAR	9	Income modifications		lleterimetellet telle c'i haffinii c	100		
	10a	Gross sales less returns			OGD	EN. UT	
e9 ⊨⊴		Less Cost of goods sold			£4400000000000000000000000000000000000		
	C	Gross profit or (loss)		·······			
201Q	11	· · · · ·	58807.	E 0 0 0 7			
	12 13	Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc.	9068.	58807. 9068.		0.	
	14	Other employee salaries and wages	3000.	3000.			
	15	Pension plans, employee benefits				-	
Ses	16a	Legal fees Stmt 3	500.	500.		0.	
Administrative Expenses	b	Accounting fees Stmt 4	675.	675.		0.	
Ä	C	Other professional fees					
stive	17	Interest					
stra	18 19	Taxes					
<u>.</u>	20	Occupancy					
Ą	21	Travel, conferences, and meetings		·			
Operating and	22	Printing and publications					
Ē	23	Other expenses					
rati	24	Total operating and administrative	10040	10040		•	
ö	05	expanses. Add lines 13 through 23	10243. 52500.	10243.		0.	
	ŧ	Contributions, gifts, grants paid Total expenses and disbursements.	32300.			52500.	
	"	Add lines 24 and 25	62743.	10243.		52500.	
	27	Subtract line 26 from line 12			 		
	a	Excess of revenue over expenses and disbursements .	-3936.				
		Net investment income (if negative, enter -0-)		48564.			
9235	C C	Adjusted net income (if negative, enter -0-)			N/A		

02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form 990-PF (2009)

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31-6290396

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		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End	of year
_	art	Balance Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	'Cash - non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less. allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	1	Grants receivable		·	
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons		·····	
	7	Other notes and loans receivable			
		Less. allowance for doubtful accounts			ļ
Assets	1	Inventories for sale or use			
ŞS		Prepaid expenses and deferred charges	21061	20075	20075
•	1	Investments - U.S and state government obligations Stmt 6	31061.	28075 882377	
	l l	Investments - corporate stock Stmt 7	884096.	882377	. 1140564.
		Investments - corporate bonds			· · · · · · · · · · · · · · · · · · ·
	11	Investments - land, buildings, and equipment basis			
		Less: accumulated depreciation			
	i	Investments - mortgage loans			
	13	Investments - other		······································	
	14	Land, buildings, and equipment: basis	İ		1
	15	Less: accumulated deprecation			
	פו	Other assets (describe)	-		
	16	Total assets (to be completed by all filers)	915157.	910452	. 1168639.
-	+	Accounts payable and accrued expenses	<u> </u>	<u> </u>	1100037.
	18	Grants payable			┥
un.	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			-
ğ	21	Mortgages and other notes payable			
Ĕ		Other liabilities (describe)			1
					1
	23	Total liabilities (add lines 17 through 22)	0.	0	•
		Foundations that follow SFAS 117, check here			7
		and complete lines 24 through 26 and lines 30 and 31.			
Ces	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
ä	26				
בַּ		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
ş	27	Capital stock, trust principal, or current funds	907849.	907849	
Set	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	` 0	<u></u> 1
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	7308.	2603	
Ž	30	Total net assets or fund balances	915157.	910452	<u>-</u>
_	31	Total liabilities and net assets/fund balances	915157.	910452	•
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_				 	
1		I net assets or fund balances at beginning of year - Part II, column (a), line 3	5U		015157
•		st agree with end-of-year figure reported on prior year's return)		<u>1</u>	
		r amount from Part I, line 27a	 Coo C±o	tomont 5	
		r increases not included in line 2 (itemize)	see sta	tement 5	224425
		lines 1, 2, and 3 eases not included in line 2 (itemize) ► ESTIMATED TAX F	 DAVMENTO	4	
<u>. </u>	iotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	omm (D), IIII 0 30		
					Form 990-PF (2009)

Page 3

Part IV Capital Gains	and Losses	for Tax on Ir	nvestmen	t Income						
	cribe the kind(s) of arehouse; or comm				(b) P D	How ac - Purci - Dona	quired hase ation	(c) Date a (mo , da		(d) Date sold (mo , day, yr)
<u>1a</u>										
b See Attached	Stateme	nt			ļ					
<u> </u>					├					
_d					├					
	· :-		T		┖					
(e) Gross sales price	(f) Depreciat (or allo			st or other basis expense of sale					in or (loss) (f) minus (
8	 							. ,		
<u>b</u>			 							
<u> </u>			_							
d 120616	ļ			11007	_					1.5055
e 128616.	<u>. </u>		<u> </u>	11987	ь.					16955.
Complete only for assets showi	T	_						(I) Gains (Co		
(i) F.M V. as of 12/31/69	(j) Adjust as of 12			xcess of col (i) r col (j), if any			CC	l (k), but no Losses (from col (1 -U-)
<u>a</u>		·	<u></u>							
b										
<u>C</u>										
d										
8										16955.
	ſ	If gain, also ente	r in Part I, line	7	٦					
2 Capital gain net income or (net c	apital loss) 🤚	If (loss), enter -0			₿	2				16955.
3 Net short-term capital gain or (lo	ss) as defined in se	ections 1222/5) ai	nd (6)							
If gain, also enter in Part I, line 8		, otiono 1222(0) a.	u (0).		J					
If (loss), enter -0- in Part I, line 8	i				Ĵ	3			N/A	
Part V Qualification U	Inder Section	n 4940(e) for	Reduced	Tax on Net	inv	estn	nent In	come		
(For optional use by domestic privat	e foundations subje	ect to the section	4940(a) tax or	net investment in	come	e)				
Manakan 4040/d\/0\ anakan tanya	thin and blank									
If section 4940(d)(2) applies, leave t	ins part blank									
Was the foundation liable for the sec	ction 4942 tax on th	ie distributable an	nount of any y	ear in the base per	10d?					X Yes No
If "Yes," the foundation does not qua										
1 Enter the appropriate amount in	each column for ea	ich year; see instr	uctions before	making any entri	es					
(a) Base period years		(b)			(c)	1			Dietrib	(d) oution ratio
Calendar year (or tax year beginn	ing in) Adjus	sted qualifying dis	tributions	Net value of no	ncha	rıtable-	use asset:	S (col. (b) div	ided by col. (c))
2008						-				
2007										
2006										
2005										
2004										
				·	_					
2 Total of line 1, column (d)	-							2		
3 Average distribution ratio for the				or by the number	of ve	ars		 		
the foundation has been in existe	•		-	-	or yo	413		3		
the roundation has been in existe	inice ii iess than 5 y	cais		•						
4 Enter the net value of noncharital	ble-use assets for 2	009 from Part X,	line 5					4		
5 Multiply line 4 by line 3							-	5		<u>-</u>
6 Enter 1% of net investment incor	me (1% of Part I, lin	e 27b)	- •			_		6	_	_
7 Add lines 5 and 6								7		
8 Enter qualifying distributions from	n Part XII line 4				·			8		
If line 8 is equal to or greater than See the Part VI instructions		· ·	1b, and comp	olete that part using	 g a 19	% tax n	ate.	[0]		
Dog the Last At MOURCHOUS										

PETER V. WESTHAYSEN MEDICAL EDUCATION

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) 1a Eximpt poresting foundations setter section 4940(e)(2), chack here ▶	Form	1 990-PF (2009) TRUST 31-6290	396		Page 4
Das for ruling or determination letter:	Pa				ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here □ and enter 1% of Part I, line 12 to (b) □ and enter 1% of Part II line 12 to (b) □ and enter 1% of Part I	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			····
of Part I, line 27b					
c All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b) 2 Tax under section \$11 (domestic section \$4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 3 971. 4 Subtitle A (income) tax (domestic section \$4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment Income. Subtract line 4 from 16 if 2009 5 Exempt foreign organizations - Lax withheld at source 6 Exempt foreign organizations - Lax withheld at source 6 Exempt growing the properties of the subtract line 4 from 2020 is attached 7 Total credits and payments. Add lines 6 fat through 6d 8 Enter any penalty for underpayment of estimated tax. Check here in it form 2020 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owad 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owad 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be Credited to 2010 testimated tax. Payment of line 10 to be Credited to 2010 testimated tax by a complete or intervene in any political campaign? 1 Dud it spend more than \$100 during the year (rether directly or indirectly) for political purposes (see instructions for definition)? 1 If the answer is 'Pes' to 10 a to 10, attend a description of the activities and copies of any materials published or distributed by the foundation in connaction with the activities. 1 Dud the foundation Fey Part 10, but che a detailed description of the activities	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		9	71.
2 Tax unider section 51 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 J 971. 4 Subtrité A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Cradits/Payments: a 2009 estimated tax payments and 2008 overpayment credded to 2009 6 Ba 1440. b Exempt foreign organizations - tax withheld at source 6 B		of Part I, line 27b			
3 4 971. 4 Subtila A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on lines and 2008 overpayment credded to 2009 5 Exempt foreign organizations - tax withheld at source 6 B	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax part line 1 subsequence of the subsequenc	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			<u>0.</u>
5 Tax based on Investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Craditis/Payments: 2 2009 estimated tax payments and 2008 overpayment credided to 2009 b Exempt foreign organizations - 1ax withheld at source 5 Tax paid with application for extension of time to file (Form 8868). 6 6 6 6 6 6 6 7 1 1440. 8 Enter any penantity for undersymment 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 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 Credified to 2010 estimated tax ▶ 469 · Refunded ▶ 10 4659. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campsign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campsign? 15 Duli it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? 16 It the answer is 'Yes' to 1a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 17 Unit of the foundation in connection with the activities. 18 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0 . 2 Has the foundation made any changes, not previously reported to the IRS? 2 X 3 H 'Yes, 'statch a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? H'Yes, 'attach a conformed copy of the changes 3 Has the foundation have unleasted business gross income of \$1,000 or more during the year? N/A 4 Did the foundation hav	3	· · · · · · · · · · · · · · · · · · ·		9	
6 Cradits/Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt Foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868). d Backup withholding erroneously withheld f Total credits and payments. Add files 6s through 6d c Reter any penalty for underpayment of estimated tax. Check here if if Form 2220 is attached c Total credits and payments. Add files 6s through 6d c Reter any penalty for underpayment of estimated tax. Check here if if Form 2220 is attached c Total credits in the total of lines 5 and 8 is more than line 7, enter amount owed c Total credits in the state of the state	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868). d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, fill nor 1s more than the total of lines 5 and 8 is nore than the total of lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than line 10 in lines 5 and 8 is more than lines 10 in lines 5 and 8 is more than lines 5 and 8 is more than lines 5 and 8 is more than lines 10 in line	5	the state of the s		9	<u>71.</u>
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7 Total credits and payments. Add lines 6a through 6d 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 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpatd 11 Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 469 ⋅ Retunded ▶ 11 0 469. 11 Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 469 ⋅ Retunded ▶ 11 0 0. PEART VIIA Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b did spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b did spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b did spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1c Did the foundation file form 1120-PDL for this year? 2d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 2d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 2d Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0. 2 Has the foundation negaged in any activities that have not previously been reported to the IRS? 2d X If "Yes," attach a detailed description of the activities. 2					
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 the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than \$100 but of line 10 to be Cradited to 2010 estimated tax ▶ 469 Refunded ▶ 11 0 469 . 11 Enter the amount of line 10 to be Cradited to 2010 estimated tax ▶ 469 Refunded ▶ 11 0 . 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to the fundation or indirectly					
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Deverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpatd 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ 469 • Refunded ▶ 11 0 . Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Dud it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 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. 16 Dud the foundation file Form 1120-PDL for this year? 17 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. 19 Dud it spend more than \$100 during the year (ether directly) for political expenditures (section 4955) imposed during the year. 10 On the foundation Post of the activities. 20 Dud the foundation Post of the activities. 31 Has the foundation engaged in any activities that have not previously been reported to the IRS? 32 This "Yes," attach a detailed description of the activities. 33 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 33 X 45 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 46 Post the requirement of section 508(e) (relating to sections 4941 through 4945) satisfied either 47 By language in the governing instrument, or 48 Py language in the governing instrument, or 49 Py state legislation that effectively amends the governing instrument so that	7			14	<u>40.</u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpatd 11 Enter the amount of line 10 to be Credited to 2010 estimated tax ► 469 . Refunded ► 11 0 0 . Part VII. A. Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. 15 During the tax is the foundation in connection with the activities. 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 17 On the foundation hile Form 1120-P0L for this year? 18 Has the foundation in flag and political expenditures (section 4955) imposed during the year. 19 On the foundation hapaged in any activities that have not previously been reported to the IRS? 19 Has the foundation mapaged in any activities that have not previously been reported to the IRS? 20 X 21 Was the foundation mapaged in any activities that have not previously been reported to the IRS? 21 Was the foundation mapaged in any activities that have not previously been reported to the IRS? 22 X 23 Was there a diguidation mapaged in any activities that have not previously reported to the IRS; 24 Was there a diguidation, termination, dissolution, or substantial contraction during the year? 25 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 26 Was there a liquidation, termination, dissolution, or substantial contractio	8				
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If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) IN	7				
8a Enter the states to which the foundation reports or with which it is registered (see instructions)			···· '		·····
IN					
	-	· · · · · · · · · · · · · · · · · · ·			
	h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
of each state as required by General Instruction G? If "No," attach explanation			Ωь	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	g	•	00		
year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		* ***	a	İ	x
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X					

X

X

3b

4a

N/A

Form 4720, to determine if the foundation had excess business holdings in 2009.)

had not been removed from jeopardy before the first day of the tax year beginning 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

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Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F				raye o
5a During the year did the foundation pay or incur any amount to:					1
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	า 4945(ค)}?	Y6	es X No		
(2) Influence the outcome of any specific public election (see section 4955); o		• •			
any voter registration drive?	-		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		T			
(4) Provide a grant to an organization other than a charitable, etc., organizatio					
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	• • • • • • • • • • • • • • • • • • • •			
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i				
section 53 4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	İ
Organizations relying on a current notice regarding disaster assistance check h		•	▶ in h		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for		ned			
expenditure responsibility for the grant?		I/A 🔲 Ye	es No		
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •				
a personal benefit contract?	pay profinants on	□ v _e	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?		.5 (22) 110	6b	X
If "Yes" to 6b. file Form 8870.	orsonar bonont contract:		<u> </u>	<u> </u>	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ ve	s X No		
b If yes, did the foundation receive any proceeds or have any net income attribute			· · · · · · · · · · · · · · · · · · ·	7b	┼
Information About Officers Directors Trust		nagers Highly		,,	1
Part VIII Paid Employees, and Contractors	oos, roundation we	inagers, mgm,	•		
List all officers, directors, trustees, foundation managers and their	compensation.	·	· · · · · · · · · · · · · · · · · · ·	-	
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex	pense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation		t, other ances
FIRST MIDWEST BANK	TRUSTEE			-	
10322 INDIANAPOLIS BLVD					
HIGHLAND, OTHER COUNTRY 46322	0.00	0.	0.		0.
•				 	
		<u> </u>			
				1	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(-) Norman and address of each ample up and more than \$50,000	(b) Title, and average	4.3.0	(d) Contributions to employee benefit plans	(e) Ex	pense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	accoun	t, otner ances
NONE					
	·			<u> </u>	
		 			
				 	
					
		1		 	

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Total number of other employees paid over \$50,000

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
		
		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistica	Information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produce	ed, etc.	Expenses
1 <u>N/A</u>		
2		
		·
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions		···
All other program-related investments. See instructions 3		
<u> </u>		
Total. Add lines 1 through 3	D	0.

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
а	Average monthly fair market value of securities	1a	1150972.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	1150972.
8	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1150972.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17265.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1133707.
6	Minimum investment return. Enter 5% of line 5	6	56685.
P	pistributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	56685.
2a	Tax on investment income for 2009 from Part VI, line 5		
þ	Income tax for 2009. (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	971.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	55714.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	55714.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	55714.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	52500.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	·
3	Amounts set aside for specific charitable projects that satisfy the		
a	Surtability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	52500.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	52500.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for th	e section
	4940(e) reduction of tax in those years.		

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Part XIII Undistributed Income (s	ee instructions)			
	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				55714.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only		*******************************	0.	·········
h Total for prior years:		ο.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 b From 2005 426.				
2422				
d From 2007				
2722				
4.7.4.61 0.11	6591.			
4 Qualifying distributions for 2009 from	0371.			
Part XII, line 4. > \$ 52500 .				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior	***************************************			an hir hir amberne don like eta
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			}{	'''
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				52500.
e Remaining amount distributed out of corpus	0.			020001
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount	3214.		*····	3214.
must be shown in column (a)) 6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e. Subtract line 5	3377.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line			_	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract	1			
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.	2277			
Subtract lines 7 and 8 from line 6a	3377.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008 3377.	1	-		
B Excess from 2009 .	<u></u>			

10

Form **990-PF** (2009)

923601 02-02-10

Form 990-PF (2009) TRUST

31-6290396

Page 11

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year SEE ATTACHED SCHEDULE	NONE			
	·			
Total			▶ 3a	0
b Approved for future payment		······································	34	<u></u>
None				
		,		
Total			> 3b	0
	· · · · · · · · · · · · · · · · · · ·			v

Part XVI-A Analysis of Income-Producing Activities

9.40	s amounts unless otherwise indicated.		in promises incline		ded by section 512, 513, or 514	(e)
_	n service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
				├		· · · · · · · · · · · · · · · · · · ·
b				 		
c				ļ		
d				<u> </u>		
в						
t						
g Fee:	and contracts from government agencies					
_	rship dues and assessments		· ···			
	on savings and temporary cash					·····
investr						23029.
	ds and interest from securities					18823.
	tal income or (loss) from real estate:	***************************************		 		10023.
	t-financed property			 		
		ļi		 		
	debt-financed property		······································	ļ		
	tal income or (loss) from personal			1		
propert				ļ		······································
7 Other in	vestment income					
	(loss) from sales of assets other ventory					16955.
	ome or (loss) from special events	·				
	rofit or (loss) from sales of inventory			<u> </u>		
11 Othern						
_						
				<u> </u>		
				┼		
		; i		ŀ		
e						50007
d e 12 Subtota	I Add columns (b), (d), and (e)		0.		· · · · · · · · · · · · · · · · · · ·	
d e 12 Subtota 13 Total. A	I Add columns (b), (d), and (e)		0.		013_	
6 8 12 Subtota 13 Total. A (See works	I Add columns (b), (d), and (e) add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.)	the Acco			13	
6 8 12 Subtota 13 Total. A (See works	Add columns (b), (d), and (e) add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) VI-B Relationship of Activities to Explain below how each activity for which incom	ie is reported i	omplishment of Exincolumn (e) of Part XVI-A	kemp	13	58807.
d	I Add columns (b), (d), and (e) add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) WI-B Relationship of Activities to Explain below how each activity for which income the foundation's exempt purposes (other than be	ne is reported i y providing fu	omplishment of Exincolumn (e) of Part XVI-Ands for such purposes).	contri	13 ot Purposes buted importantly to the accom	58807.
d	I Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) WI-B Relationship of Activities to Explain below how each activity for which incom the foundation's exempt purposes (other than b INTEREST & DIVIDENDS EA	ne is reported in y providing fur RNED O	omplishment of Exin column (e) of Part XVI-Ands for such purposes). N CASH AND S	contrib	t Purposes buted importantly to the accom	58807.
d	I Add columns (b), (d), and (e) add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) WI-B Relationship of Activities to Explain below how each activity for which income the foundation's exempt purposes (other than be	ne is reported in y providing fur RNED O	omplishment of Exin column (e) of Part XVI-Ands for such purposes). N CASH AND S	contrib	t Purposes buted importantly to the accom	58807.
d	I Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) WI-B Relationship of Activities to Explain below how each activity for which incom the foundation's exempt purposes (other than b INTEREST & DIVIDENDS EA	ne is reported in y providing fur RNED O	omplishment of Exin column (e) of Part XVI-Ands for such purposes). N CASH AND S	contrib	t Purposes buted importantly to the accom	58807.
d	I Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) WI-B Relationship of Activities to Explain below how each activity for which incom the foundation's exempt purposes (other than b INTEREST & DIVIDENDS EA	ne is reported in y providing fur RNED O	omplishment of Exin column (e) of Part XVI-Ands for such purposes). N CASH AND S	contrib	t Purposes buted importantly to the accom	58807.
d	I Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) WI-B Relationship of Activities to Explain below how each activity for which incom the foundation's exempt purposes (other than b INTEREST & DIVIDENDS EA	ne is reported in y providing fur RNED O	omplishment of Exin column (e) of Part XVI-Ands for such purposes). N CASH AND S	contrib	t Purposes buted importantly to the accom	58807.
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d	I Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) WI-B Relationship of Activities to Explain below how each activity for which incom the foundation's exempt purposes (other than b INTEREST & DIVIDENDS EA	ne is reported in y providing fur RNED O	omplishment of Exin column (e) of Part XVI-Ands for such purposes). N CASH AND S	contrib	t Purposes buted importantly to the accom	58807.
d	I Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) WI-B Relationship of Activities to Explain below how each activity for which incom the foundation's exempt purposes (other than b INTEREST & DIVIDENDS EA	ne is reported in y providing fur RNED O	omplishment of Exin column (e) of Part XVI-Ands for such purposes). N CASH AND S	contrib	t Purposes buted importantly to the accom	58807.
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d	I Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) WI-B Relationship of Activities to Explain below how each activity for which incom the foundation's exempt purposes (other than b INTEREST & DIVIDENDS EA	ne is reported in y providing fur RNED O	omplishment of Exin column (e) of Part XVI-Ands for such purposes). N CASH AND S	contrib	t Purposes buted importantly to the accom	58807.
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d 8 12 Subtota 13 Total. A (See works	I Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.) WI-B Relationship of Activities to Explain below how each activity for which incom the foundation's exempt purposes (other than b INTEREST & DIVIDENDS EA	ne is reported in y providing fur RNED O	omplishment of Exin column (e) of Part XVI-Ands for such purposes). N CASH AND S	contrib	t Purposes buted importantly to the accom	58807.
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P	art XV	Information Re		and Transactions ar	nd Relationships With Noncha	ritable	
1	Did th		rectly engage in any of the followin	o with any other organization	described in section 501(c) of	Yes	No
•		•	(3) organizations) or in section 52	• •	• •	1.00	1
а			ation to a noncharitable exempt or				
	(1) C	a a b		gameation or.		1a(1)	x
		asıı ther assets				1a(2)	X
h	• •	transactions:		••		18(2)	 ^
U		ales of assets to a noncharitat	hie exempt organization			16(1)	x
			ole exempt organization ncharitable exempt organization	•• • ••		15(2)	X
			or other assets			1b(3)	X
		eimbursement arrangements					X
		oans or loan guarantees		•		1b(4)	X
					· · · ·	1b(5)	X
			iling lists, other assets, or paid em		· · · · · ·	1b(6)	X
C			• •			1c	<u> </u>
u					in any transaction or sharing arrangement, s		
			other assets, or services received.		in any transaction or snamey arrangement, s	MOM III	
(2)	Line no	(b) Amount involved	(c) Name of noncharitable		(4) 2		
(0)	Line no	(D) Allouit illvolved	N/A	S EXEMPL Organization	(0) Description of transfers, transactions, and	sharing arrangeme	ents
			N/A				
_						-	
		 					
							
				· / · · · · · · · · · · · · · · · · · ·			
		···					
			<u> </u>	· · · · · · · · · · · · · · · · · · ·			
			I				
			<u> </u>				
2a	Is the	foundation directly or indirect	ly affiliated with, or related to, one	or more tax-exempt organiza	itions described		
		=	than section 501(c)(3)) or in sect			Yes X	No
ь		," complete the following sche					
		(a) Name of org		(b) Type of organization	(c) Description of relations	hip	
		N/A					
							
Т	Under pe	enalties of perjury, I declare that I ha	ave examined this return, including acco	mpanying schedules and statemer	nts, and to the best of my knowledge and belief, it is	true, correct	
			than taxpayer (a) fiduciary) is by bed on :				
		The reader	Dans D' Trust	13-23-11	Vrust Odlices		
ا ع	Sin	nature of officer or trustee	A Jane	1 Date	Title Tribe		
위	y Jily		- Usquet	/ Date Dat		er's identifying num	mber
Sign Here	ح دي	Preparer's	TT W CHIMAN C	آها	-/ > -/ \ self-	waranying nun	
ر ا	Preparer's Use Only	CORT	LL W. SHUMAN, C		j employed		
	2 8 8 8 2 8 9 1		BER, RUETH & SH		EIN >		
	ج ج		CALUMET AVENUE	STE B		006 00=	
		address, and ZIP code MUNS	TER, IN 46321			<u>836-007</u>	
					Fo	m 990-PF	/2009\

Part IV Capital Gains and Los	ses for Tax on Investment Income	<u> </u>			
	describe the kind(s) of property so ck warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a COMMON TRUST FU	JNDS			-	
b COMMON TRUST FU					
c 1400 SH AMERICA			P	06/08/79	
d 320.148 SH FIRS			P	02/01/03	
	RST MIDWEST FIXE	ED INCOME	P	10/31/06	
1 265 SH PEPSICO	INC		P	01/09/96	
g 976 SH VERIZON			P	01/26/93	11/19/09
h Capital Gains I	nviaenas				
!					
<u>k</u>					
<u>m</u>					
<u>n</u>				-	
0	(f) Depreciation allowed	(g) Cost or other basis	/h:	Coin or (loop)	
(e) Gross sales price	(or allowable)	plus expense of sale) Gain or (loss) plus (f) minus (g)	
a		<u> </u>	· · · · ·	()	5455.
b					2760.
c 37800.		35813.			1987.
d 7440.		9457.			-2017.
e 40000.		40321.			-321.
f 13764.		6821.			6943.
g 29584.		27464.		-	2120.
h 28.					28.
i					
J					
k					
1					
m			···		
n					·
0			<u></u>		
Complete only for assets showing	gain in column (h) and owned by			ses (from col (h))	
(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	Gains (excess o	of col (h) gain ove: ot less than "-0-")	COI (K),
		Over cor (j), it any			EASE
<u>a</u>					5455. 2760.
<u>b</u>			-		1987.
<u>c</u>					-2017.
<u>d</u>					-321.
e t					6943.
g					2120.
h					28.
i					
			<u> </u>		
k			-		
1	- •				
m				-	
n					
0					
	. 16!! 4	r in Port I line 7			
Capital gain net income or (net cap	ital loss) { If gain, also enter -(r in Part I, line 7)-" in Part I, line 7	<u> </u>		16955.
Net short-term capital gain or (loss					
If gain, also enter in Part I, line 8, c	olumn (c).	}			
If (loce) enter "-0-" in Part I line 8			. 1	NT / 7A	

23029 2302	Form 990-PF Interest on Sav	ings a	nd Tem	porary Ca	ash Ir	nvestments	Stateme	nt 1
Total to Form 990-PF, Part I, line 3, Column A 23029.	Source						Amou	nt
Source Gross Amount Capital Gains Column (A)	COMMON TRUST FUND					•		23029
Capital Gains Column (A)	Total to Form 990-PF, Part I	, line	3, Co	lumn A				23029
COMMON TRUST FUNDS	Form 990-PF Dividence	ds and	Inter	est from	Secui	rities	Stateme	nt 2
18089. 0. 18089. 0. 18089. 0. 18089. 0. 18089. 0. 606. 606. 0. 606. 606. 606. 606. 606. 606. 606. 606. 606. 606. 6	Source		Gross	Amount				
Torm 990-PF Legal Fees Statement (a) (b) (c) (d) Adjusted Charitable Per Books ment Income Net Income Purposes LEGAL FEES 500. 500. 0 To Fm 990-PF, Pg 1, ln 16a 500. 500. 0 Form 990-PF Accounting Fees (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	COMMON TRUST FUNDS DOMESTIC CORPORATIONS FOREIGN CORPORATIONS			18089.		0.		156. 18089. 606.
(a) (b) (c) (d) Expenses Net Invest- Adjusted Charitable Per Books ment Income Net Income Purposes LEGAL FEES 500. 500. 0. To Fm 990-PF, Pg 1, ln 16a 500. 500. 0. Form 990-PF Accounting Fees Statement (d) Expenses Net Invest- Adjusted Charitable Per Books ment Income Net Income Purposes (a) (b) (c) (d) (d) Expenses Net Invest- Adjusted Charitable Per Books ment Income Net Income Purposes ACCOUNTING FEES 675. 675. 0.	Total to Fm 990-PF, Part I,	ln 4		18851.		0.		18851.
Expenses Net Invest- Adjusted Purposes LEGAL FEES 500. 500. 0. TO Fm 990-PF, Pg 1, ln 16a 500. 500. 0. Form 990-PF Accounting Fees Statement (d) Expenses Net Invest- Adjusted Charitable (d) Expenses Ne	Form 990-PF		Legal	Fees			Stateme	nt 3
TO Fm 990-PF, Pg 1, ln 16a 500. 500. 0. Form 990-PF Accounting Fees Statement (a) (a) (b) (c) (d) Expenses Net Invest- Adjusted Charitable Per Books ment Income Net Income Purposes ACCOUNTING FEES 675. 675. 0.	Description	Expe	nses	Net Inve		Adjusted	Char	itable
ACCOUNTING FEES ACCOUNTING FEES	LEGAL FEES		500.		500.			0.
(a) (b) (c) (d) Expenses Net Invest- Adjusted Charitable Per Books ment Income Net Income Purposes ACCOUNTING FEES 675. 675.	To Fm 990-PF, Pg 1, ln 16a		500.		500.			
Expenses Net Invest- Adjusted Charitable Per Books ment Income Net Income Purposes ACCOUNTING FEES 675. 0.	Form 990-PF	Ac	counti	ng Fees			Stateme	nt 4
	Description	Expe	nses	Net Inve		Adjusted	Char	itable
Fo Form 990-PF, Pg 1, ln 16b 675. 675. 0.	ACCOUNTING FEES		675.		675.			0.
	To Form 990-PF, Pg 1, ln 16b		675.		675.			0.

Description ADJUSTMENT FOR 2008 ACTIVITY INCLUDED IN 2009 ACTIVITY 195. Total to Form 990-PF, Part III, line 3 195. Form 990-PF U.S. and State/City Government Obligations Statement 6 Description Descripti			•			
ADJUSTMENT FOR 2008 ACTIVITY INCLUDED IN 2009 ACTIVITY Total to Form 990-PF, Part III, line 3 Porm 990-PF U.S. and State/City Government Obligations U.S. Other Gov't Gov't Book Value Description GOVERNMENT OBLIGATIONS TAX MANAGED X FPD Total U.S. Government Obligations Total U.S. Government Obligations Total State and Municipal Government Obligations Total to Form 990-PF, Part II, line 10a Description Desc	Form 990-PF Other Increases in No	Statement	5 			
Total to Form 990-PF, Part III, line 3 Form 990-PF U.S. and State/City Government Obligations U.S. Other Gov't Gov't Book Value Description GOVERNMENT OBLIGATIONS TAX MANAGED X FD Total U.S. Government Obligations Total U.S. Government Obligations Total State and Municipal Government Obligations Total to Form 990-PF, Part II, line 10a Description Descripti	Description				Amount	
Description	ADJUSTMENT FOR 2008 ACTIVITY INCLU	DED IN 2	009 ACT	IVITY	1:	 95.
U.S. Other Gov't Gov't Book Value Fair Market	Total to Form 990-PF, Part III, li	1:	95.			
U.S. Other Gov't Gov't Book Value Fair Market						
Description	Form 990-PF U.S. and State/	City Gov	ernment	Obligations	Statement	6
### Total U.S. Government Obligations 28075.	Description			Book Value		t
Total State and Municipal Government Obligations Total to Form 990-PF, Part II, line 10a 28075. 28075. Form 990-PF Corporate Stock Statement 7 Description Book Value Value 1400 AMERICAN ELEC PWR 0. 0. 75009. 1100 SH EXXON MOBIL 7202. 75009. 1800 SH SOUTHERN CORP 5755. 26656. 1300 SH FPL GROUP 9755. 26656. 1300 SH FPL GROUP 24858. 68666. 1300 SH FPL GROUP 16976. 48960. 1200 JOHNSON & JOHNSON 27034. 77292. 435 PEPSICO INC 11197. 26448. 1184 SH AT&T INC 16753. 33188. 7470.458 SH FM LARGECAP EQUITY 180510. 177754. 43517.834 SH FIRST MIDWEST FIXED INCOME FD 462995. 465968. 653.251 SH DODGE & COX FDS 22325. 20806. 2705.468 SH FM SMALL CAP EQUITY 28316. 32243. 3575.765 SH FM GEMS FUND 41915. 44809. 2155.335 SH FM MID CAP EQUITY 28991. 32258. 360.554 SH SCOUT INTERNATIONAL 7550. 10507.	GOVERNMENT OBLIGATIONS TAX MANAGED FD	×		28075.	280	75.
Total to Form 990-PF, Part II, line 10a 28075. 28075. Form 990-PF Corporate Stock Statement 7 Description Book Value Fair Market Value 1400 AMERICAN ELEC PWR 0. 0. 0. 1100 SH EXXON MOBIL 7202. 75009. 800 SH SOUTHERN CORP 5755. 26656. 1300 SH FPL GROUP 24858. 68666. 976 SH VERIZON COMMUNICATIONS 0. 0. 0. 2400 INTEL CORP 16976. 48960. 1200 JOHNSON & JOHNSON 27034. 77292. 435 PEPSICO INC 11197. 26448. 1184 SH AT&T INC 16753. 33188. 7470.458 SH FM LARGECAP EQUITY 180510. 177754. 43517.834 SH FIRST MIDWEST FIXED INCOME FD 462995. 465968. 653.251 SH DODGE & COX FDS 22325. 20806. 2705.468 SH FM SMAIL CAP EQUITY 28316. 32243. 3575.765 SH FM GEMS FUND 41915. 44809. 2155.335 SH FM MID CAP EQUITY 28991. 32258. 360.554 SH SCOUT INTERNATIONAL 7550. 10507.	Total U.S. Government Obligations		•	28075.	280	75.
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		SCHOOL	YR OF GRAD	PRIOR RECIP	2009 AWARD	COMMENTS / GPA
8	Tina A. Schmidt-McNulty 8202 Jackson Avenue Munster, IN 46321 SSN:	Purdue University Calumet Financial Aid Office 2200 – 169 th Street Hammond, IN 46323	2010		\$1,000	IU BS Exercise Science 1994 MS Clinical Exercise Physiology 1996
9	Kimberly A. Titak 906 Lake George Drive Hobart, IN 46342 SSN:	Purdue University Bursars Office - Outside Awards 610 Purdue Mall West Lafayette, IN 47907	2011		\$1,000	Purdue GPA 3.95
10	9151 Kardel Drive Saint John, IN 46373 SSN:	Purdue University Calumet Financial Aid Office 2200 – 169 th Street Hammond, IN 46323	2010		\$1,000	South Suburban GPA 3.75
11	Julie L. Vander Woude 4466 Ross Road Gary, IN 46408 SS#	Purdue University Calumet Financial Aid Office 2200 – 169 th Street Hammond, IN 46323	2013		\$1,000	
12	Meredith A. White 1505 W. 4 th Place Hobart, IN 46342 SSN:	Purdue University Bursars Office - Outside Awards 610 Purdue Mall West Lafayette, IN 47907	2013		\$1,000	
13	Tara Marie Zegaczewski 116 Lilac Drive Dyer, IN 46311 SSN:	Purdue University Calumet Financial Aid Office 2200 – 169 th Street Hammond, IN 46323	2011	2007 - \$1,000 2008 \$1,200	\$1,200	PUC GPA 3.54 2007-08 Dean's List & Semester Honors 2008-09 Dean's List & Semester Honors
	Total Awards Nursing:			13	\$13,200	

2009 WESTHAYSEN MEDICAL SCHOLARSHIP APPLICANTS (Distributions)

	MEDICAL STUDENTS	SCHOOL	YR OF GRAD	PRIOR RECP	2009 AWARD	COMMENTS / GPA
1	Tynese S. Anderson 7375 Mariner Way, Apt. #315 Indianapolis, IN 46214 SSN	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2012	2009 \$2,000	\$2,100	IVY Tech 2001-02 GPA 4.0 Calumet College 2001-02 GPA 3.667 IU 03-04 GPA2003-08 3.495
2	Michelle N. Baloski 705 ½ N. Grant Street Crown Point, IN 46307 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2013		\$1,250	IU – BS in Applied Health Science with Distinction GPA: 3.624
3	Lucas T. Buchler 9040 Robinson Road Dyer, IN 46311 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2013		\$1,250	CUM GPA: 3.62
4	Robert A. Cagle 1648 N. Indiana Street Griffith, IN 46319 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2011		\$1,250	
5	Philip Chan 9201 Marigold Lane Munster, IN 46321 SSN:	Northwestern University School of Medicine Office of Financial Aid 710 N. Lake Shore Drive, Rm#629 Chicago, IL 60611-3078	2013		\$1,250	Switched from IUSOM to Northwestern
6	Michael J. Gallagher 6576 W. 86 th Avenue Crown Point, IN 46307	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2013		\$1,250	BS Chemistry CUM GPA: 3.558
7	Jessilynn R. Gregory 244 Southmoor Avenue Hammond, IN 46324 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2012	2009 \$2000	\$2,100	08-09 HP & P

	MEDICAL STUDENTS	SCHOOL	YR OF GRAD	PRIOR RECP	2009 AWARD	COMMENTS /GPA
8	Neha Kansal 9936 Tanglewood Court Munster, IN 46321 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2011	2007-\$1800 2008 \$2,100	\$2,200	U of MI-BS Engineering 2003 Honors/Dean's List IU '05-'06 GPA 4.0 PU '07GPA 4.0 IUSOM = P
9	Nidhi Kansal 9936 Tanglewood Court Munster, IN 46321 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2011	2007-\$1800 2008 \$2,100	\$2,200	IU-BS Biology/Chemistry GPA 3.775 Honors Program IUSOM = P/HP
10	Lyndsay A. Langbehn 9828 Pasturegate Lane Munster, IN 46321 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2013		\$1,250	BS Pre-Med With Highest Distinction
11	Micah J. Leestma 3528 Laverne Drive Highland, IN 46322 SSN:	Midwestern University 555 31 st Street Downers Grove, IL 60515	2011		\$1,250	Married – Joint Return Cum GPA 2.88
12	Michael A. Masteller 9976 Belmont Court Saint John, IN 46373 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2013		\$1,250	BS Notre Dame Honors Cum Laude
13	Elise R. Miller 1505 Wellington Terrace Munster, IN 46321 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2013		\$1,250	Father died 2008 BS Biomedical Science Honors: Magna Cum Laude
14	Emily M. Peters 6875 Taft Street Merrillville, IN 46410 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2013		\$1,250	Valpo BS Biology GPA 3.971 Semester Honors

	MEDICAL STUDENTS	SCHOOL	YR OF GRAD	PRIOR RECP	2009 AWARD	COMMENTS / GPA
15	Rahul D. Reddy 2637 Harvest Drive Crown Point, IN 46307 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2011	2007-\$1,800 2008 \$2,100	\$2,200	IU-BS Biology/Chemistry Highest Distinction GPA3,929 IUSOM P, HP
16	Anita Sivam 1109 Perthshire Lane Dyer, IN 46311 SSN:	Midwestern University 555 31 st Street Downers Grove, IL 60515	2013		\$1,250	IU BA Chemistry GPA 3.58 Honors Program
17	Grant M. Springman 626 O'Hagan Circle Crown Point, IN 46307 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2011	2007-\$1,800 2008 \$2,100	\$2,200	IU-BS Biology/Chemistry BA – History; GPA 3.716 IUSOM HP, P
18	Beth C. Stepanczuk 2433 Overlook Rd., Apt 21 Cleveland Heights, OH 44106 SSN:	Case Western Reserve School of Medicine 10900 Euclid Ave., T-303 Cleveland, OH 44106-4920	2010	2007-\$1,800 2008 \$2,100	\$2,300	Case SOM-BA Chem/Sports Med Summa Cum Laude GPA 4.0 Dean's List High Honors Home address – Munster, IN
19	Garrett J. Thiel 16382 Morton Place Lowell, IN 46356 SSN: 304-96-1186	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2012	2008 \$2,000	\$2,100	2.3 GPA
20	Alexis Y. Vargas 1444 Murphy's Landing Dr. #105 Indianapolis, IN 46217 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2011	2006-\$1,600 2007-\$2,000 2008 \$2,300	\$2,300	IUSOM Grades: P/HP Home Address Hammond, IN
21	Marissa M. Vawter 4091, Canal Court North Drive Indianapolis, IN 46202 SS#	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2010	2006-\$1,600 2007-\$2,000 2008 \$2,300	\$2,400	IUSOM Grades: H, HP, P Home Address Crown Point

	MEDICAL STUDENTS	SCHOOL	YR OF GRAD	PRIOR RECP	2009 AWARD	COMMENTS / GPA
22	2625 N. Meridian St. #621 Indianapolis, IN 46208 SSN:	Indiana University School of Medicine 635 Barnhill Drive, MS119 Indianapolis, IN 46202-5120	2010	2008 \$2,000	\$2,200	IU BS Biology/Chem'Psych GPA 3.883 IUSOM – 2006-07 P, HP Home address: Crown Point
23	Samad Zaheeruddin 1121 Arlington Blvd. Apt. 727 Arlington, VA 22209 SSN:	Georgetown University School of Medicine 300 Reservoir Road, NW Washington, D.C. 20007	2012		\$1,250	Home address – Hammond
	Total Awards Medical:			23	\$39,300	,
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		SCHOOL	YR OF GRAD	PRIOR RECP	2009 AWARD	COMMENTS / GPA
1	Andrea A. Fernandez 7333 Arkansas Avenue Hammond, IN 46323 SSN:	Purdue University Calumet Financial Aid Office 2200 – 169 th Street Hammond, IN 46323	Dec 2010	2008 \$1,000	\$1,000	BSN Deans List / Honors GPA 3.59
2	Evan J. Leyba 3432 Ross Place Highland, IN 46322 SS#	Purdue University Bursars Office - Outside Awards 610 Purdue Mall West Lafayette, IN 47907-2050	2013		\$1,000	Highland HS GPA 3.7193
3	Kristin K. Malek 1045 Madison Avenue Dyer, IN 46311 SSN:	Purdue University Bursars Office - Outside Awards 610 Purdue Mall West Lafayette, IN 47907	2013		\$1,000	
4	Julie D. Neumaier 10095 Northcote Court St. John, IN 46373 SSN:	Purdue University Bursars Office - Outside Awards 610 Purdue Mall West Lafayette, IN 47907	2012		\$1,000	Purdue GPA 3.90
5	Jennifer A. Novosel 579 Hickory Lane Munster, IN 46321 SSN:	Purdue University Calumet Financial Aid Office 2200 – 169 th Street Hammond, IN 46323	2012		\$1,000	Purdue GPA 3.66
6	Irenc I. Odcluga 915 W. Chicago Avenue East Chicago, IN 46312 SSN:	Purdue University Calumet Financial Aid Office 2200 – 169 th Street Hammond, IN 46323	12/2009		\$1,000	PUC GPA 3.65 Paying in state tuition
7	Nicole M. Price 6307 Waite Street Merrillville, IN 46410 SSN:	Purdue University Bursars Office - Outside Awards 610 Purdue Mall West Lafayette, IN 47907			\$1,000	Merrillville HS - Honors