

#### 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



### Form 990-PF

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

OMB No 1545 0052

2009

Department of the Treasury Internal Revenue Service

SIGAINNED MAY 1 1 2010

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

For calendar year 2009, or tax year beginning , 2009, and ending ,							
G Che	eck all that apply.  Initial return Initia	l Return of a former pu	blic charity	Fina	ıl return		
	Amended return	Address ch	nange Name o				
Use th	he		Α	Employer identification num	ber		
IRS lab		IATION		36-2229579			
print	t 1141 TRASK ROAD		В	Telephone number (see the	nstructions)		
or typ See Spe	DE LATIDODA TI COCOC		c	630-898-2998	and an about here		
Instructi			*	If exemption application is  1 Foreign organizations, chec	· •		
H C	theck type of organization   X   Section 501(	(c)(3) exempt private fo		2 Foreign organizations meet			
ř	Section 4947(a)(1) nonexempt charitable tri		rivate foundation	here and attach computation	n Down		
I Fa	<del></del>	ounting method X Ca		If private foundation status under section 507(b)(1)(A)			
(fi	from Part II, column (c), line 16)	Other (specify)	F	If the foundation is in a 60-			
<b>►</b> \$		column (d) must be on	cash basıs )	under section 507(b)(1)(B)	check here		
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements		
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable purposes		
	sarily equal the amounts in column (a)				(cash basis only)		
	(see the instructions).)  1 Contributions, gifts, grants, etc, received (att sch)	2,055.					
	2 Ck X if the foundn is not req to att Sch B	2,033.					
	3 Interest on savings and temporary	22 - 12		00.540			
	cash investments	29,549.	29,549. 24,941.	29,549. 24,941.	<del> </del>		
	4 Dividends and interest from securities 5a Gross rents	24,941.	24,941.	24,941.			
	b Net rental income or (loss)	·					
∟R—	-6a-Net-gain/(loss) from sale of astets not on line 10	-48,948.					
V E	Figure 1 of the first state of the state of						
#54Z	7 Capital gain net income (from Part IV, line 2)		<u> </u>				
lit4	8 Net short-term capital dain		<del></del>				
E4	10a Gross sales less currently and						
ı							
	OGSEN, UT						
<u></u>	c Gross profit/(loss) (att sch)						
	11 Other income (attach schedule)			1			
	12 Total. Add lines 1 through 11	7,597.	54,490.	54,490.			
	13 Compensation of officers, directors, trustees, etc	450.	225.	34,430.	225.		
	14 Other employee salaries and wages						
	15 Pension plans, employee benefits						
A	16a Legal fees (attach schedule)			ļ			
D M	<b>b</b> Accounting fees (attach sch) SEE ST 1	6,145.	3,072.		3,073.		
οŅ	c Other prof fees (attach sch)						
ΡŚ	17 Interest 18 Taxes (attach schedule)(see instr.) SEE STM 2	-449.	-449.				
E T R R A A T T	19 Depreciation (attach			-			
i i	sch) and depletion						
N V G E	20 Occupancy 21 Travel, conferences, and meetings		<del>_</del>				
	22 Printing and publications						
A E N X D P	23 Other expenses (attach schedule)						
E N	SEE STATEMENT 3	10,829.	10,418.		411.		
S E S	24 Total operating and administrative expenses. Add lines 13 through 23	16,975.	13,266.		3,709.		
S	25 Contributions, gifts, grants paid STMT 4	47,406.	13,200.		47,406.		
	26 Total expenses and disbursements.						
	Add lines 24 and 25	64,381.	13,266.	0.	51,115.		
	27 Subtract line 26 from line 12: a Excess of revenue over expenses						
	and disbursements	-56,784.					
	<b>b</b> Net investment income (if negative, enter -0 ).		41,224.				
	C Adjusted net income (if negative, enter 0)		<u> </u>	54,490.			

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

TEEA0504L 02/02/10

Form 990-PF (2009)



4 Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

1,408,567

1,408,567.

4

5

6

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)  1a VARIOUS SECURITIES					(C) Date acquired (month, day, year)	(d) Date sold (month, day year)
1a VARIOUS SECURITIE		VARIOUS	VARIOUS			
b						
с						
d	<del></del>	<del></del>			_	
<u>e</u>			L		L <u>_</u>	<u>_</u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sa			(h) Gain or (e) plus (f) m	
a 402,59	2.	45	1,540.			-48,948.
b						
С						
d						
e						
	nowing gain in column (h) and owned by				(I) Gains (Coli	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			ain minus column (l an -0-) <b>or</b> Losses (fr	
a						-48,948.
b						
С						
d						
е						
2 Capital gain net income or	_	enter in Part I, line 7 ter -0- in Part I, line 7	. ]	2		-48,948.
3 Net short-term capital gain	or (loss) as defined in sections 1222(5)	and (6)				
ın Part I, line 8	line 8, column (c) (see the instructions		-	3		0.
	der Section 4940(e) for Reduce vate foundations subject to the section					
If 'Yes,' the foundation does not d	section 4942 tax on the distributable an qualify under section 4940(e) Do not co int in each column for each year, see th	omplete this part		es	Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use as:			<b>(d)</b> Distribution umn (b) divided	ratio by column (c))
2008	71,459.					
2007	76,435.				<del></del>	
2006	80,006.					
2005	112,242.					
2004	108,622.					
2 Total of line 1, column (d)				2		
3 Average distribution ratio for	or the 5-year base period — divide the to	otal on line 2 by 5, or by the	,	3		
, , , , , , , , , , , , , , , , , , , ,		•				
4 Enter the net value of nonc	haritable-use assets for 2009 from Part	X, line 5	-	4		1,401,915.
5 Multiply line 4 by line 3			}	5		
6 Enter 1% of net investment	t income (1% of Part I, line 27b)			6		412.
7 Add lines 5 and 6				7_		412.
8 Enter qualifying distribution	is from Part XII, line 4			8_		51,115.
If line 8 is equal to or great Part VI instructions	ter than line 7, check the box in Part VI,	line 1b, and complete that	part using	a 1%	tax rate See t	he

Form 990-PF (2009) JUVENILE PROTECTIVE ASSOCIATION	6-2229579		P	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see the instruc	tions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here				
Date of ruling or determination letter (attach copy of letter if necessary · see instr.)				
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V,	1			<u>412.</u>
check here ► X and enter 1% of Part I, line 27b	1 1			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b).	1			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				_
foundations only Others enter -0-)	2			<u>0.</u>
3 Add lines 1 and 2	3			<u>412.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			<u>412.</u>
6 Credits/Payments	1 1			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009				
b Exempt foreign organizations — tax withheld at source  6b				
c Tax paid with application for extension of time to file (Form 8868)	<b></b> ∤			
d Backup withholding erroneously withheld  6d	_			^
7 Total credits and payments Add lines 6a through 6d	7			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			412
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		4	<u>412.</u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	► 10 ► 11			
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax Refunded	► 11 l			
Part VII-A   Statements Regarding Activities			<del></del>	T 41-
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	it	1a	Yes	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1ь		Х
If the answer is 'Yes' to <b>1a</b> or <b>1b,</b> attach a detailed description of the activities and copies of any material or distributed by the foundation in connection with the activities	s published			
c 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 \$ 0. (2) On foundation managers \$	0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impo foundation managers ►\$ 0.	seu on			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х
If 'Yes,' attach a detailed description of the activities		1		<del></del>
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, ar of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	icies	3		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		4b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
If 'Yes,' attach the statement required by General Instruction T				
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
By language in the governing instrument, or				
By state legislation that effectively amends the governing instrument so that no mandatory directions the state of th	at conflict		1	
with the state law remain in the governing instrument?	at connect	6	Χ	L
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions)	<b></b>			
IL				
<b>b</b> If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation		8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(i for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' con	3) or 4942(j)(5) aplete Part XIV	9	Х	
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing the and addresses		10		х
BAA	Fc	rm <b>99</b>	0-PF	(2009)

	F (2009) JUVENILE PROTECTIVE ASSOCIATION	36-22299	79	Page	5
Part VII-A	Statements Regarding Activities Continued	_			
11 At any within	y time during the year, did the foundation, directly or indirectly, own a controlled entity the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11	x	_
	le foundation acquire a direct or indirect interest in any applicable insurance contract before st 17, 2008?		12	x	
13 Did th	te foundation comply with the public inspection requirements for its annual returns and exemption	ion application?	13	Х	_
	PRIVATE !! PRIVATE !!	ne no ► 630-	584-6	163	· <b>-</b>
	ooks are in care of ► FRANCIS W. PELMAN Telepho ed at ► 36W628 OAK RIDGE LANE ST. CHARLES IL ZIP + 4		<u> </u>	= = = = =	-
	on 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check her		<u>-</u> -	₽	
	nter the amount of tax-exempt interest received or accrued during the year	<b>►</b> 15	-	N/	Α
Part VII-E	Statements Regarding Activities for Which Form 4720 May Be Required		•		_
	orm 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes No	<u> </u>
1 a Durin	g the year did the foundation (either directly or indirectly)				
(1) E	ngage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	orrow money from, lend money to, or otherwise extend credit to (or accept it from) a squalified person?	Yes X No			
	urnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
(4) P	ay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
<b>(5)</b> To	ransfer any income or assets to a disqualified person (or make any of either available or the benefit or use of a disqualified person)?	Yes X No			
fc	gree to pay money or property to a government official? (Exception. Check 'No' if the nundation agreed to make a grant to or to employ the official for a period after termination f government service, if terminating within 90 days)	Yes X No			
<b>b</b> If any Regul	answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described i lations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruc	n ctions)?	1 b	N/A	_
Organ	nizations relying on a current notice regarding disaster assistance check here	▶ 📑		į	
c Did th that w	ne foundation engage in a prior year in any of the acts described in 1a, other than excepted act were not corrected before the first day of the tax year beginning in 2009?	s,	1c	х	_
2 Taxes privat	s on failure to distribute income (section 4942) (does not apply for years the foundation was a e operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a At the and 6	e end of tax year 2009, did the foundation have any undistributed income (lines 6d le, Part XIII) for tax year(s) beginning before 2009?	Yes X No			
If 'Ye	s,' list the years 20, 20, 20				
(relat	nere any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 494 ing to incorrect valuation of assets) to the year's undistributed income? (If applying section 494			NI / 3	
•	ars listed, answer 'No' and attach statement — see the instructions )	s horo	2b	N/A	_
	provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years, 20 , 20 , 20	s nere			
	ne foundation hold more than a 2% direct or indirect interest in any business prise at any time during the year?	Yes X No			
or dis	s,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation qualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or a lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to mine if the foundation had excess business holdings in 2009.)	ved	3b	N/A	
4a Did th	ne foundation invest during the year any amount in a manner that would jeopardize its		4a	х	
charit	able purposes?		48	-   ^	—
jeopa	ne foundation make any investment in a prior year (but after December 31, 1969) that could rdize its charitable purpose that had not been removed from jeopardy before the first day of its year beginning in 2009?		4ь	х	_
BAA			Form <b>99</b>	0-PF (200	9)

Form 990-PF (2009) JUVENILE PROTECTIVE				29579	Page 6
Part VII-B   Statements Regarding Activit		<u>1 4720 May Be Req</u>	uired (continued)	<del></del>	
<ul><li>5a During the year did the foundation pay or incu</li><li>(1) Carry on propaganda, or otherwise attempt</li></ul>	•	on (section 4945(e))?	Yes X	] No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see sectionation drive?	n 4955), or to carry	Yes X	] No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	] No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o i 4940(d)(2)? (see instri	rganization described uctions)	Yes	] No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	] No	
<b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5b	N/A
Organizations relying on a current notice rega	ırdıng disaster assistanı	ce check here	► [		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes.' attach the statement required by Reg.	sibility for the grant?	·	N/A Yes	]No	
6a Did the foundation, during the year, receive an on a personal benefit contract?		• •	s ∏Yes X	No	
<b>b</b> Did the foundation, during the year, pay prem  If 'Yes' to 6b, file Form 8870	iums, directly or indirec	ctly, on a personal bene		6ь	<u> </u>
7a At any time during the tax year, was the found	dation a party to a proh	iibited tax shelter transa	ction? Yes X	No	
<b>b</b> If yes, did the foundation receive any proceed				7b	N/A
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	ers, Highly Paid	Employees	,
and Contractors	n managara and their	componentian (see inst	muetions)		
1 List all officers, directors, trustees, foundation			•	(a) Exposes	- account
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
SEE STATEMENT 9					
		450.	0		0.
2 Compensation of five highest-paid employee	s (other than those inc	L cluded on line 1— see ir	structions). If none,	nter 'NONE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position		(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
NONE					
			<u>.                                    </u>		
				-	
			<del>-</del>		
Total number of other employees paid over \$50,000	) TEE 403061		-	_L	0 -PF (2009)

36-2229579

Form 990-PF (2009) JUVENILE PROTECTIVE ASSOCIATION

Form 990-PF (2009) JUVENILE PROTECTIVE ASSOCIATION 36-22  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	
3 Five highest-paid independent contractors for professional services — (see instructions). If none. enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	- 0
Part IX-A Summary of Direct Charitable Activities	
-	<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 GRANT DISBURSEMENTS BY THE ASSOCIATION TO VARIOUS TAX-EXEMPT ORGANIZATIONS FOR CHILD AND YOUNG ADOLESCENT WELFARE	
2	51,115.
3	•
4	
Part IX-B Summary of Program-Related Investments (see instructions)	·
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
2	-
All other program-related investments. See instructions	
Total Add lines 1 through 2	· 0.
Total. Add lines 1 through 3  BAA	Form <b>990-PF</b> (2009)

BAA

Page 8

Part X   Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign f	oundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities		1 260 002
a Average monthly rair market value of securities     b Average of monthly cash balances	1a	1,268,982. 154,282.
c Fair market value of all other assets (see instructions)	1 c	134,202.
d Total (add lines 1a, b, and c)	1d	1,423,264.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	"	1,423,204.
(attach detailed explanation).		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,423,264.
		27 1007 2011
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	21,349.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,401,915.
6 Minimum investment return. Enter 5% of line 5	6	70,096.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating fo	oundations
and certain foreign organizations check here ► X and do not complete this pa		
1 Minimum investment return from Part X, line 6 N/A.	1	
2a Tax on investment income for 2009 from Part VI, line 5		
b Income tax for 2009 (This does not include the tax from Part VI).	]	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	51,115.
b Program-related investments — total from Part IX-B	1 b	-
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	2-	
a Suitability test (prior IRS approval required)	3a 3b	
b Cash distribution test (attach the required schedule)	4	51,115.
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	31,115.
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 instructions)	5	412.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,703.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe qualifies for the section 4940(e) reduction of tax in those years	ther the t	
ВАА		Form <b>990-PF</b> (2009)

Part XIII Undistributed Income (see instructions)  N/A							
		(a) Corpus	(b) Years prior to 2008	<b>(c)</b> 2008	<b>(d)</b> 2009		
1 Dis	tributable amount for 2009 from Part XI,						
2 Undi	istributed income, if any, as of the end of 2009			-			
	er amount for 2008 only						
	ol for prior years 20, 20, 20	#					
	ess distributions carryover, if any, to 2009						
	m 2004						
	m 2005			,			
	m 2006 m 2007						
	m 2008						
	tal of lines 3a through e						
	alifying distributions for 2009 from Part						
	line 4 ► \$						
•	olied to 2008, but not more than line 2a						
<b>b</b> Apr	olied to undistributed income of prior years ection required – see instructions)						
c Tre	ated as distributions out of corpus						
	ection required — see instructions)						
	plied to 2009 distributable amount						
	maining amount distributed out of corpus ess distributions carryover applied to 2009		<del> </del>				
(If a	an amount appears in column (d), the me amount must be shown in column (a) )			<u></u>			
ind	ter the net total of each column as licated below:				:		
a Corp	ous Add lines 3f, 4c, and 4e Subtract line 5	<del>.</del>					
	or years' undistributed income Subtract e 4b from line 2b						
ed has	ter the amount of prior years' undistribut- income for which a notice of deficiency s been issued, or on which the section 12(a) tax has been previously assessed						
	btract line 6c from line 6b Taxable ount – see instructions.						
	istributed income for 2008 Subtract line 4a from 2a Taxable amount — see instructions						
4d	distributed income for 2009 Subtract lines and 5 from line 1 This amount must be tributed in 2010						
cor by	nounts treated as distributions out of pus to satisfy requirements imposed section 170(b)(1)(F) or 4942(g)(3) the instructions)						
8 Exc	cess distributions carryover from 2004 not plied on line 5 or line 7 (see instructions)						
9 Exe	cess distributions carryover to 2010. btract lines 7 and 8 from line 6a						
10 An	alysis of line 9.						
a Ex	cess from 2005						
<b>b</b> Exc	cess from 2006.	]					
c Exe	cess from 2007						
<b>d</b> Ex	cess from 2008						
e Exe	cess from 2009		1				

Part XIV Private Operating Foundation	one (see instruct	tions and Part \	/II.A guestion 9	<u> </u>	Page 10
1a If the foundation has received a ruling or is effective for 2009, enter the date of the	determination letter				
<b>b</b> Check box to indicate whether the founda		rating foundation de	escribed in section	X 4942(j)(3) or	4942(1)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years	11 d/ (-/	
income from Part I or the minimum	(a) 2009	<b>(b)</b> 2008	<b>(c)</b> 2007	(d) 2006	(e) Total
investment return from Part X for	54,490.	55,380.	74,395.	(u) 2000	184,265.
each year listed	46,317.	47,073.	63, 236.		156,626.
<b>b</b> 85% of line 2a	40,317.	47,073.	03,230.		130,020.
c Qualifying distributions from Part XII, line 4 for each year listed	51,115.	71,856.	77,312.	80,764.	281,047.
d Amounts included in line 2c not used directly for active conduct of exempt activities.					0.
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>	51,115.	71,856.	77,312.	80,764.	281,047.
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets	1,408,979.	1,465,706.	1,498,461.	1,483,419.	<u>5,856,565.</u>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	1,408,979.	1,465,706.	1,498,461.	1,483,419.	5,856,565.
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c '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).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the same a List any managers of the foundation who close of any tax year (but only if they have NONE	ne year — see in: gers: have contributed mo	structions.) ore than 2% of the t	total contributions re		·
<b>b</b> List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a 10	f the stock of a corp 0% or greater intere	poration (or an equa est	ally large portion of	the ownership of
2 Information Regarding Contribution, Gra	nt Gift Loan Scho	larshin etc Progra	ms:		
Check here If the foundation only				and does not acce	nt unsolicited
requests for funds. If the foundation make complete items 2a, b, c, and d	es gifts, grants, etc,	(see instructions) to	o individuals or orga	anizations under oth	er conditions,
a The name, address, and telephone numb	er of the person to v	vhom applications s	should be addressed	d	
SEE STATEMENT 10	<del></del>			<u>.</u>	
<b>b</b> The form in which applications should be	submitted and infor	mation and materia	Is they should inclu	de	
SEE STATEMENT FOR LINE 2A			<del></del>		
c Any submission deadlines.					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	ble fields, kinds of i	nstitutions, or other	factors
SEE STATEMENT FOR LINE 2A					
BAA	TE	EA0310L 07/06/09		F	orm <b>990-PF</b> (2009)

3 Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount				
Name and address (home or business)	substantial contributor	recipient						
a Paid during the year	substantial contributor	recipient						
Total			► 3a					
b Approved for future payment  Total			► 3b					

#### Part XVI-A Analysis of Income-Producing Activities

	<del> </del>					
Enter gross	s amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	
1 D		(a) Business code	<b>(b)</b> Amount	(c) Exclu sion	<b>(d)</b> Amount	(e) Related or exempt function income
	ram service revenue	<del></del>		code		(see the instructions)
a		<del> </del>			<del></del>	
		<del>   </del>		<del>                                     </del>		
		<del>                                     </del>		<del>                                     </del>		
		†			-	
f				-		
<b>q</b> Fees	and contracts from government agencies				•	
	bership dues and assessments					
	et on savings and temporary cash investments					29,549.
4 Divid	ends and interest from securities					24,941.
5 Net r	ental income or (loss) from real estate:					
a Debt-	financed property	<u></u>				
<b>b</b> Not d	lebt-financed property					
6 Net re	ntal income or (loss) from personal property					
7 Other	r investment income					
	r (loss) from sales of assets other than inventory					-48,948.
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory				<del></del>	
11 Other	r revenue:					
a		<del> </del>			<del></del>	
				<b>_</b>		
ć		<del> </del>		+		
d		-		<del> </del>		
12 Culti	otal Add columns (b), (d), and (e)	<del>                                     </del>		-		5,542.
		L			13	5,542.
	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>sheet in the instructions for line 13 to verify care</li> </ul>	alculations )			13	J, 342.
						<del></del>
Part XVI-	B Relationship of Activities to the	Accomplisi	hment of Exem	pt Purpos	es	
Line No. ▼	Explain below how each activity for which in accomplishment of the foundation's exempt	ncome is report purposes (othe	ed in column (e) of er than by providing	Part XVI-A of funds for su	contributed important	ly to the he instructions)
3,4,8	INVESTMENT INCOME IS USED FO	OR GRANT I	ISBURSEMENTS	BY THE	ASSOCIATION	TO VARIOUS
	TAX-EXEMPT ORGANIZATIONS FO	R CHILD AN	ID YOUNG ADOI	LESCENT V	VELFARE	
		<del> </del>			<del></del>	<del></del>
		<del></del>			<del></del> -	
					<del> </del>	
						-
<del></del>						<u> </u>
					<del></del>	
<del></del>						

# Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									162	140
	descr	ne organization directl ibed in section 501(c) ng to political organiza	of the Code (o	engage in any of the followi ther than section 501(c)(3)	ng with any o organizations	other organization s) or in section 5	1 27,			
	<b>a</b> Trans	fers from the reportin	g foundation to	a noncharitable exempt or	ganızatıon of					
	<b>(1)</b> C	ash						1a (1)		Х
	<b>(2)</b> O	ther assets						1a (2)		Х
	<b>b</b> Other	transactions								
	<b>(1)</b> S	ales of assets to a no	ncharitable exe	empt organization.				1 b (1)		Х
	<b>(2)</b> P	urchases of assets fro	om a noncharita	able exempt organization				1 b (2)		Х
	<b>(3)</b> R	ental of facilities, equ	ipment, or othe	er assets				1 b (3)		Х
	<b>(4)</b> R	eimbursement arrang	ements					1b (4)		Х
	<b>(5)</b> Lo	oans or loan guarante	es.					1b (5)		Х
	<b>(6)</b> P	erformance of service	s or membersh	up or fundraising solicitation	ns			1b (6)		Х
	<b>c</b> Shari	ng of facilities, equipr	nent, mailing li	sts, other assets, or paid er	mployees			1 c		Х
	the a	oods, other assets, or	services given arrangement, s	complete the following sch by the reporting foundation how in column (d) the value	n If the found e of the good:	lation received le	ss than fair mark	et value in	ue of	
	Line no	(b) Amount involved	(c) Name	of noncharitable exempt organization	on <b>(d</b> )	Description of trans	fers, transactions, and	d sharing arrai	ngement	s
N,	/A									
_										
			ļ	· · · · · · · · · · · · · · · · · · ·						
			<u>_</u>							
						<del></del>				
			ļ							
									_	
	descr	l foundation directly onlined in section 501(c) s,' complete the follow	of the Code (o	ated with, or related to, on ther than section 501(c)(3)	e or more tax ) or in section	-exempt organiza n 527?	ations	Yes	- X	No
		(a) Name of organiza		(b) Type of organiz	zation	(c)	Description of re	lationship		
N,	/A	<u>-</u>					<del></del>			
_										
<b>S-</b> C	complete (	alties of perjury, I declare that Declaration of preparer (other attree of officer or trustee	t I have examined the than taxpayer or fit	nis return, including accompanying si piciary) is based on all information of	of which preparer I	1-28-10	PRESIDEN Title		e, carred	t, and
G	~-9		57	11/1/	Date	e /	Pre	parer's Identify		
HERE	Paid Pre-	Preparer's PAU	H. WIELA	AND CPA Hell	4	1/20/10		e Signature in		
E	parer's		LAND & COM	MPANY, INC., CPAS			EIN ► N/A			
	Use Only		W. WILSON	ST., SUITE 2A			<del></del>			
		address, and ZIP code BAT	AVIA, IL 6	0510			Phone no ► (6	30) 406	<u>-449</u>	0
BA	\A							Form 99	0-PF	(2009)

2009	FEDERAL STATEMENTS JUVENILE PROTECTIVE ASSOCIATION				PAGE 1	
CLIENT JUVENILE	OF AURORA, ILLINOIS			36-222957		
4/17/10					03 36P	
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES						
		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AUDIT AND TAX PREP	TOTAL	\$ 6,145. \$ 6,145.		\$ 0.	\$ 3,073. \$ 3,073.	
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES						
		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX EXPENSE FEDERAL EXCISE TAX REFUNDS	TOTAL	\$ 412. -861. \$ -449.	-861.	\$ 0.	\$ 0.	
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES						
		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT EXPENSE-TRUSTEE MISCELLANEOUS OFFICE SUPPLIES	FEES	\$ 10,418. 247. 14.	\$ 10,418.		\$ 247 14	
RECORDING SECRETARY	TOTAL	150.	\$ 10,418.	\$ 0.	150 \$ 411	

STATEMENT 4
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

CHILD WELFARE

ASSN FOR INDIVIDUAL DEVELOPMENT

\$

2,500.

309 W NEW INDIAN TRAIL CT

AURORA, IL 60506

NONE

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CHILD WELFARE

AURORA INTERFAITH FOOD PANTRY 659 S. RIVER ST. AURORA, IL 60506

RELATIONSHIP OF DONEE:

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

NONE

2009		RAL STATEMENTS	PAGE 2
CLIENT JUVENILE		PROTECTIVE ASSOCIATION AURORA, ILLINOIS	36-2229579
4/17/10			03 36PM
STATEMENT 4 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND	GRANTS		
ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	DONEE:	\$	3,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE EAST AURORA SCHOOL DISTRICT #131 417 FIFTH STREET AURORA, IL 60505	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	DONEE:	NONE	281.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE BREAKING FREE, INC. 120 GALE STREET AURORA, IL 60506	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:		NONE	11,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE CASA KANE COUNTY 100 S. 3RD ST., SUITE 460 GENEVA, IL 60134	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	DONEE:	CHILD WELFARE	2,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE COMM FOUNDATION OF THE FOX RIVER VALLEY 111 WEST DOWNER PLACE, STE 312 AURORA, IL 60506	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:		NONE NONE	3,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE FAMILY COUNSELING SERVICES 70 S. RIVER STREET AURORA, IL 60506	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:		NONE NONE	6,250.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE MUTUTAL GROUND, INC. P.O. BOX 843 AURORA, IL 60507	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	DONEE:	NONE 10 00307	1,875.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE RIVERWOODS CHRISTIAN CENTER 35W701 RIVERWODDS LANE ST. CHARLES, IL 60174	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF		NONE	

STATEMENT 4 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS  AMOUNT GIVEN:  CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:  RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:	CHILD WELFARE PEOPLE FOR CHILD CARE P.O. BOX 2636		36-222957 03 36F \$ 2,000.
STATEMENT 4 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS  AMOUNT GIVEN:  CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:  RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:	PEOPLE FOR CHILD CARE P.O. BOX 2636		
FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS  AMOUNT GIVEN:  CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:  RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:	PEOPLE FOR CHILD CARE P.O. BOX 2636		\$ 2,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:	PEOPLE FOR CHILD CARE P.O. BOX 2636		\$ 2,000.
DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:	PEOPLE FOR CHILD CARE P.O. BOX 2636		
ORGANIZATIONAL STATUS OF DONEE:	AURORA, IL 60507		
AMOUNT GIVEN:	NONE		12,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	CHILD WELFARE YWCA OF AURORA 201 NORTH RIVER STREET AURORA, IL 60506		
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:	NONE		2,500.
		TOTA	AL \$ 47,406.
INVESTMENTS - U.S. AND STATE GOVERNM	VALUATION	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS U.S. GOVERNMENT OBLIGATIONS	MKT VAL		
STATE/MUNICIPAL OBLIGATIONS	VALUATION METHOD	BOOK VALUE	\$ 237,611.  FAIR MARKET VALUE
MUNICIPAL BONDS	MKT VAL	126,705. 126,705.	128,447. \$ 128,447.
	TOTAL §		
	-		
STATEMENT 6			
FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS			
FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS  CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE

## 2009

#### FEDERAL STATEMENTS

PAGE 4

**CLIENT JUVENILE** 

## JUVENILE PROTECTIVE ASSOCIATION OF AURORA, ILLINOIS

36-2229579

4/17/10

03 36PM

STATEMENT 7 FORM 990-PF, PART II, LINE 10C INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION <u>METHOD</u>	BOOK VALUE	FAIR MARKETVALUE
CORPORATE BONDS	MKT VAL	\$ 225,796.	\$ 232,756.
	TOTAL	\$ 225,796.	\$ 232,756.

STATEMENT 8 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

> 412. TOTAL \$

# STATEMENT 9 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
ALAN H. SCHULER 1141 TRASK STREET AURORA, IL 60505	PRESIDENT 1.00	\$ 0.	\$ 0.	\$ 0.
ROBERT A. BONIFAS 1111 CHURCH ROAD AURORA, IL 60505	VP/SECRETARY 1.00	0.	0.	0.
FRANCIS W. PELMAN 36W628 OAK RIDGE LANE ST. CHARLES, IL 60174	TREASURER 2.00	450.	0.	0.
ROBERT E. BRENT 1630 KENILWORTH PLACE AURORA, IL 60506	DIRECTOR 0.25	0.	0.	0.
MARY C. COFFEY 40W015 SEAVEY RD. BATAVIA, IL 60510	DIRECTOR 0.25	0.	0.	0.
R. PETER GROMETER 2922 TRILLIUM CT. AURORA, IL 60506	DIRECTOR 0.25	0.	0.	0.
PETER REGNIER 245 S. HARRISON AURORA, IL 60506	DIRECTOR 0.25	0.	0.	0.

2009

#### FEDERAL STATEMENTS

PAGE 5

**CLIENT JUVENILE** 

**JUVENILE PROTECTIVE ASSOCIATION** OF AURORA, ILLINOIS

36-2229579

4/17/10

03 36PM

STATEMENT 9 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
WM. B. SKOGLUND 715 WINDSOR RD. SUGAR GROVE, IL 60554	DIRECTOR 0.25	\$ 0.	\$ 0.	\$ 0.
MARILYN H. WEISNER 1822 PRAIRIE ST. AURORA, IL 60506	DIRECTOR 0.25	0.	0.	0.
	TOTAL	\$ 450.	<u>\$ 0.</u>	<u>\$ 0.</u>

#### **STATEMENT 10** FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

CHILD WELFARE

JUVENILE PROTECTIVE ASSN OF AURORA, IL

NAME: CARE OF:

STREET ADDRESS:

1141 TRASK ROAD

CITY, STATE, ZIP CODE: TELEPHONE:

AURORA, IL 60506

FORM AND CONTENT:

WRTTEN DEWCRIPTION OF ORGANIZATION, PURPOSE AND AMOUNT OF

REQUEST.

SUBMISSION DEADLINES: NONE

RESTRICTIONS ON AWARDS: AS PERIODICALLY DETERMINED BY BOARD