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## Return of Private Foundation

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

2009

Department of the Treasury  
Internal Revenue Service

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

, and ending

G Check all that apply:  Initial return  Initial return of a former public charity  Final return  
 Amended return  Address change  Name change

Use the IRS label Otherwise, print or type. See Specific Instructions	Name of foundation <b>THE NEUHAUS FAMILY CHRISTIAN FNDN.</b>		A Employer identification number <b>36-4319259</b>		
	Number and street (or P O box number if mail is not delivered to street address) <b>909 NAPERVILLE RD.</b>		Room/suite		
City or town, state, and ZIP code <b>WHEATON, IL 60187</b>		B Telephone number <b>(630) 665-4621</b>			
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		C If exemption application is pending, check here ► <input type="checkbox"/> D 1. Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ <b>531,663.</b> (Part I, column (d) must be on cash basis)		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>		
<b>Part I Analysis of Revenue and Expenses</b> (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		
Revenue	1 Contributions, gifts, grants, etc., received	<b>37,339.</b>	N/A		
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	<b>3,221.</b>	<b>3,221.</b>	<b>STATEMENT 1</b>	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<b>&lt;15,467.00</b>			
	b Gross sales price for all assets on line 6a	<b>111,781.</b>			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	<b>25,093.</b>	<b>3,221.</b>	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees	<b>STMT 2</b>			
	b Accounting fees		<b>700.</b>	0.	700.
	c Other professional fees				
	17 Interest				
	18 Taxes	<b>STMT 3</b>	<b>25.</b>	0.	25.
	19 Depreciation and depletion		<b>1,677.</b>	0.	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	<b>STMT 4</b>	<b>3,955.</b>	0.	3,655.
	24 Total operating and administrative expenses. Add lines 13 through 23		<b>7,712.</b>	0.	5,715.
25 Contributions, gifts, grants paid	<b>48,000.</b>			<b>48,000.</b>	
26 Total expenses and disbursements Add lines 24 and 25	<b>55,712.</b>	0.	<b>53,715.</b>		
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<b>&lt;30,619.00</b>				
b Net investment income (if negative, enter -0-)		<b>3,221.</b>			
c Adjusted net income (if negative, enter -0-)		N/A			

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Operating and Administrative Expenses

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year			
			(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing	4,866.	1,284.	1,284.		
	2	Savings and temporary cash investments					
	3	Accounts receivable ►					
		Less: allowance for doubtful accounts ►					
	4	Pledges receivable ►					
		Less: allowance for doubtful accounts ►					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons					
	7	Other notes and loans receivable ►					
		Less: allowance for doubtful accounts ►					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock	STMT 5	489,456.	464,096.	528,753.	
	c	Investments - corporate bonds					
Liabilities	11	Investments - land, buildings, and equipment basis ►					
		Less accumulated depreciation ►					
	12	Investments - mortgage loans					
	13	Investments - other					
	14	Land, buildings, and equipment basis ►	8,387.				
		Less accumulated depreciation	STMT 6 ►	6,761.	3,303.	1,626.	1,626.
	15	Other assets (describe ► )					
	16	Total assets (to be completed by all filers)		497,625.	467,006.	531,663.	
	17	Accounts payable and accrued expenses					
	18	Grants payable					
Net Assets or Fund Balances	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe ► )					
	23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>						
	and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds		497,625.	467,006.		
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
	29	Retained earnings, accumulated income, endowment, or other funds		0.	0.		
	30	Total net assets or fund balances		497,625.	467,006.		
31 Total liabilities and net assets/fund balances			497,625.	467,006.			

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	497,625.
2	Enter amount from Part I, line 27a	2	<30,619.>
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	467,006.
5	Decreases not included in line 2 (itemize) ►	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	467,006.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED SCHEDULE			P	VARIOUS	VARIOUS
b SEE ATTACHED SCHEDULE			P	VARIOUS	VARIOUS
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 16,135.		12,234.	3,901.		
b 95,646.		115,014.	<19,368.>		
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (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			
a			3,901.		
b			<19,368.>		
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	<15,467.>	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }		3	N/A	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	55,011.	527,139.	.104358
2007	38,053.	441,228.	.086243
2006	13,880.	206,977.	.067061
2005	7,045.	127,846.	.055105
2004	6,263.	84,876.	.073790

2 Total of line 1, column (d)

2 .386557

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 .077311

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5

4 438,725.

5 Multiply line 4 by line 3

5 33,918.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 32.

7 Add lines 5 and 6

7 33,950.

8 Enter qualifying distributions from Part XII, line 4

8 53,715.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  
See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**1a Exempt operating foundations described in section 4940(d)(2), check here ►  and enter "N/A" on line 1.

Date of ruling or determination letter: \_\_\_\_\_ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ►  and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

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-

6 Credits/Payments:

a 2009 estimated tax payments and 2008 overpayment credited to 2009

6a 620.

b Exempt foreign organizations - tax withheld at source

6b

c Tax paid with application for extension of time to file (Form 8868)

6c

d Backup withholding erroneously withheld

6d

7 Total credits and payments. Add lines 6a through 6d

7 620.

8 Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached

8

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

9

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

10 588.

11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ►

588.

Refunded

11 0.

**Part VII-A 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?

1a Yes X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?

1b Yes X

*If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*

1c Yes X

c Did the foundation file Form 1120-POL for this year?

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 imposed on foundation managers. ► \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

*If "Yes," attach a detailed description of the activities.*

2 Yes X

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? *If "Yes," attach a conformed copy of the changes*

3 Yes X

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a Yes X

b If "Yes," has it filed a tax return on Form 990-T for this year?

4b

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5 Yes X

*If "Yes," attach the statement required by General Instruction T.*

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6 Yes X

7 Did the foundation have at least \$5,000 in assets at any time during the year?

7 Yes X

*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) ►

8b Yes X

IL

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*

9 Yes X

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If "Yes," complete Part XIV*

10 Yes X

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*

**Part VII-A Statements Regarding Activities (continued)**

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11  **X**

12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 12  **X**

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► **N/A** 13  **X**

14 The books are in care of ► **VERNON NEUHAUS** Telephone no. ► **630-665-4621**  
Located at ► **909 NAPERVILLE RD, WHEATON, IL** ZIP+4 ► **60187**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► **15** | **N/A** ►

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	<b>Yes</b>	<b>No</b>
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
1b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? <span style="float: right;"><b>N/A</b> ► <b>      </b></span>	<b>1b</b>	
1c Organizations relying on a current notice regarding disaster assistance check here	<b>1c</b>	<b>X</b>
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
b If "Yes," list the years ► <span style="float: right;"><b>N/A</b></span>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <span style="float: right;"><b>2b</b></span>		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <span style="float: right;"><b>3b</b></span>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) <span style="float: right;"><b>4a</b></span>		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <span style="float: right;"><b>3b</b></span>		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? <span style="float: right;"><b>4b</b> <b>X</b></span>		

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes  No  
 Yes  No  
 Yes  No  
 Yes  No  
 Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A ►

5b

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

Yes  No

d Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes  No

6b

X

e Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

Yes  No

f At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes  No

g If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

Yes  No

N/A

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 account, other allowances
SEE STATEMENT 7		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

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

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

►

0

Form 990-PF (2009)

**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		

**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 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	<b>N/A</b>	
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 lines 1 and 2.**

	Amount
1	<b>N/A</b>
2	
3	
<b>Total. Add lines 1 through 3</b>	<b>0.</b>

**Form 990-PF (2009)**

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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	1a	442,331.
b	Average of monthly cash balances	1b	3,075.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	445,406.
e	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	445,406.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,681.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	438,725.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	21,936.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ►  and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	21,936.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	32.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	32.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,904.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	21,904.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,904.

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	53,715.
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1b	0.
b	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the:	3b	
a	Suitability test (prior IRS approval required)	4	53,715.
b	Cash distribution test (attach the required schedule)	5	32.
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	53,683.
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		
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4		

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				21,904.
2 Undistributed income, if any, as of the end of 2008			0.	
a Enter amount for 2008 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	2,088.			
b From 2005	794.			
c From 2006	4,162.			
d From 2007	16,842.			
e From 2008	28,734.			
f Total of lines 3a through e	52,620.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 53,715.			0.	
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				21,904.
e Remaining amount distributed out of corpus	31,811.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	84,431.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.		
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		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 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	2,088.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	82,343.			
10 Analysis of line 9:				
a Excess from 2005	794.			
b Excess from 2006	4,162.			
c Excess from 2007	16,842.			
d Excess from 2008	28,734.			
e Excess from 2009	31,811.			

**Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling  
**b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(l)(3) or  4942(l)(5)

- 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed
- b 85% of line 2a
- c Qualifying distributions from Part XII, line 4 for each year listed
- d Amounts included in line 2c not used directly for active conduct of exempt activities
- e Qualifying distributions made directly

for active conduct of exempt

3 Subtract line 2d from line 2c

Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(ii)

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** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see the instructions.)

## 1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

## VERNON NEUHAUS

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

## 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a The name, address, and telephone number of the person to whom applications should be addressed:**

**b. The form in which applications should be submitted and information and materials they should include:**

**c. Any submission deadlines:**

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SEE STATEMENT 8				
<b>Total</b>			► 3a	<b>48,000.</b>
<i>b Approved for future payment</i>				
NONE				
<b>Total</b>			► 3b	<b>0.</b>

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

Enter gross amounts unless otherwise indicated.

## **Relationship of Activities to the Accomplishment of Exempt Purposes**

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a Transfers from the reporting foundation to a noncharitable exempt organization:**

- (1) Cash
- (2) Other assets

**b Other transactions:**

**(1) Sales of assets to a noncharitable exempt organization**

**(2) Purchases of assets from a noncharitable exempt organization**

**(3) Rental of facilities, equipment, or other assets**

#### (4) Reimbursement arrangements

**(5) Loans or loan guarantees**

**(6) Performance of services or membership or fundraising solicitations**

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes  No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

**Signature of officer or trustee**

Date

President

Signature of filer or trustee		Date	File
Paid Preparer's Use Only	Preparer's signature	<i>Steve K. Mohlen</i> CPA	Date 5-21-13
	Check if self- employed		<input type="checkbox"/>
Firm's name (or yours if self-employed), address, and ZIP code		Preparer's identifying number	
CAPIN CROUSE LLP 972 EMERSON PARKWAY-STE A GREENWOOD, IN 46143		EIN <input type="checkbox"/>	
		Phone no. (317) 885-2620	

**Form 990-PF (2009)**

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

**2009**

Name of the organization

Employer identification number

**THE NEUHAUS FAMILY CHRISTIAN FNDN.****36-4319259**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year      ...      ► \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions  
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

**THE NEUHAUS FAMILY CHRISTIAN FNDN.**

Employer identification number

**36-4319259****Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	VERNON NEUHAUS 909 NAPERVILLE ROAD WHEATON, IL 60188	\$ 37,339.	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>

Name of organization

Employer identification number

THE NEUHAUS FAMILY CHRISTIAN FNDN.

36-4319259

**Part II Noncash Property** (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1440 SHARES, ASTEC INDUSTRIES, INC.	\$ 37,339.	12/21/09
		\$	
		\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

## 2009 DEPRECIATION AND AMORTIZATION REPORT

## FORM 990-PF PAGE 1

## 990-PF

Asset No	Description	Date Acquired	Method	Life	Con v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE EQUIPMENT	10/01/05	SL	5.00	HY	16	8,387.				8,387.	5,084.		1,677.	6,761.
	* TOTAL 990-PF PG 1 DEPR						8,387.				8,387.	5,084.		1,677.	6,761.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB	3,221.	0.	3,221.
TOTAL TO FM 990-PF, PART I, LN 4	3,221.	0.	3,221.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
-------------	-----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION	700.	0.		700.
TO FORM 990-PF, PG 1, LN 16B	700.	0.		700.

FORM 990-PF	TAXES	STATEMENT	3
-------------	-------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEES	25.	0.		25.
TO FORM 990-PF, PG 1, LN 18	25.	0.		25.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES & EXPENSE	744.	0.		744.
COMMUNICATION	681.	0.		381.
INVESTMENT INFORMATION & EVALUATION	2,530.	0.		2,530.
TO FORM 990-PF, PG 1, LN 23	3,955.	0.		3,655.

FORM 990-PF

CORPORATE STOCK

STATEMENT 5

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MONEY MARKET FUNDS	895.	895.
CHARLES SCHWAB INVESTMENTS	463,201.	527,858.
TOTAL TO FORM 990-PF, PART II, LINE 10B	464,096.	528,753.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	6
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPMENT	8,387.	6,761.	1,626.
TOTAL TO FM 990-PF, PART II, LN 14	8,387.	6,761.	1,626.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN	EXPENSE CONTRIB ACCOUNT
VERNON NEUHAUS 909 NAPERVILLE RD WHEATON, IL 60189	PRES/TREAS 1.00	0.	0.	0.
FRANCES NEUHAUS 909 NAPERVILLE RD WHEATON, IL 60189	VP/SEC 1.00	0.	0.	0.
DEBRA AND SCOTT ANDERSON 580 MADISON LANE LINDENHURST, IL 60046	DIR 1.00	0.	0.	0.
JENNIFER AND ANDREW MCCARTNEY 1853 TAMARACK ST. WESTLAKE VILLAGE, CA 91361	DIR 1.00	0.	0.	0.
CHERYL AND CHRIS DAVIDSON 3N002 TIMBERLINE DR WEST CHICAGO, IL 60185	DIR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

GRANTS AND CONTRIBUTIONS  
PAID DURING THE YEAR

STATEMENT 8

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
EVANGELICAL CHILD AND FAMILY AGENCY 1530 N. MAIN STREET WHEATON, IL 60187	NONE MINISTRY	501C3	1,200.
EXPEDITIONS UNLIMITED E11844 COUNTY RD. BARABOO, WI 3913	NONE MINISTRY	501C3	1,200.
FIRST LOVE INTERNATIONAL MINISTRIES PO BOX 15836 LOVES PARK, IL 61132	NONE MINISTRY	501C3	1,400.
GRACE MINISTRIES INTERNATIONAL 13247 ROSCOE BLVD SUN VALLEY, CA 91352	NONE MINISTRY	501C3	1,200.
IDEAS 7931 S. BROADWAY LITTLETON, CO 80120	NONE MINISTRY	501C3	1,200.
INTERNATIONAL INSTITUTE FOR CHRISTIAN STUDIES PO BOX 12147 OVERLAND PARK, KS 66282	NONE MINISTRY	501C3	1,200.
KIDS ALIVE INTERNATIONAL 2507 CUMBERLAND DR. VALPARISO, IN 46383	NONE MINISTRY	501C3	1,800.
MISSION DOOR 2530 WASHINGTON ST. DENVER, CO 80205	NONE MINISTRY	501C3	1,400.

## THE NEUHAUS FAMILY CHRISTIAN FNDN.

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MOODY BIBLE INSTITUTE 820 N. LASALLE BLVD CHICAGO, IL 60610	NONE MINISTRY	501C3	3,600.
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	NONE MINISTRY	501C3	500.
PACIFIC GARDEN MISSION 1458 S. CANAL ST CHICAGO, IL 60607	NONE MINISTRY	501C3	1,200.
PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD, VA 22116	NONE MINISTRY	501C3	1,200.
RON HUTCHCRAFT MINISTRIES PO BOX 400 HARRISON, AR 72602	NONE MINISTRY	501C3	1,200.
SALVATION ARMY 5040 N. PULASKI RD. CHICAGO, IL 60630	NONE MINISTRY	501C3	3,600.
SEND INTERNATIONAL PO BOX 513 FARMINGTON, MI 48332	NONE MINISTRY	501C3	500.
SIM USA PO BOX 7900 CHARLOTTE, NC 28241	NONE MINISTRY	501C3	1,400.
SOUTH AMERICAN MISSION 1021 MAXWELL MILL ROAD FORT MILL, SC 29708	NONE MINISTRY	501C3	1,000.
TEAM MINISTRIES PO BOX 969 WHEATON, IL 60189	NONE MINISTRY	501C3	7,000.

THE NEUHAUS FAMILY CHRISTIAN FNDN.

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TEEN MOTHER CHOICES PO BOX 132 WADSWORTH, IL 60083	NONE MINISTRY	501C3	1,200.
TRANS WORLD RADIO PO BOX 8700 CARY, NC 27512	NONE MINISTRY	501C3	700.
VISION MINISTRIES INTERNATIONAL PO BOX 168 GLEN ELLEN, IL 60138	NONE MINISTRY	501C3	1,600.
WORLD RELIEF 7 E. BALTIMORE ST. BALTIMORE, MD 21202	NONE MINISTRY	501C3	3,600.
WORLD VENTURE 1501 W. MINERAL AVE. LITTLETON, CO 80120	NONE MINISTRY	501C3	8,000.
WYCLIFF BIBLE TRANSLATORS PO BOX 628211 ORLANDO, FL 32862	NONE MINISTRY	501C3	1,100.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			<u>48,000.</u>

charles SCHWAB

Schreib One® Account of  
THE NEUHAUS FAMILY CHRISTIAN F

Account Number  
18837-2195

Report Period  
January 1 - December 31  
2009

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2009 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss)						Accounting Method	
						Mutual Funds Average	
						All Other Investments First In First Out (FIFO)	
Short-Term	Quantity/Per	Acquired/Opened	Sold/Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)	
HURCO COMPANIES INC. HURC	7.0000	12/15/08	09/28/09	\$122.28	\$97.79	\$24.50	
HURCO COMPANIES INC: HURC	21.0000	12/15/08	09/28/09	\$356.90	\$203.37	\$73.53	
HURCO COMPANIES INC HURC	272.0000	12/15/08	09/28/09	\$4,752.29	\$3,799.79	\$952.50	
<u>HURCO COMPANIES INC. HURC</u>	<u>200.0000</u>	<u>12/31/08</u>	<u>09/28/09</u>	<u>\$3,494.33</u>	<u>\$2,396.95</u>	<u>\$1,097.38</u>	
Security Subtotal				\$8,735.81	\$6,587.90	\$2,147.91	
MANITOWOC COMPANY INC. MTW	80.0000	12/04/08	10/05/09	\$739.88	\$565.13	\$174.76	
MANITOWOC COMPANY INC: MTW	100.0000	12/04/08	10/05/09	\$924.86	\$705.41	\$219.45	
MANITOWOC COMPANY INC MTW	100.0000	12/04/08	10/05/09	\$924.86	\$706.41	\$218.45	
MANITOWOC COMPANY INC MTW	120.0000	12/04/08	10/05/09	\$1,109.83	\$847.69	\$262.14	
MANITOWOC COMPANY INC: MTW	200.0000	12/04/08	10/05/09	\$1,849.71	\$1,410.81	\$438.90	
MANITOWOC COMPANY INC MTW	200.0000	12/04/08	10/05/09	\$1,849.71	\$1,410.81	\$438.90	
Security Subtotal				\$7,398.85	\$5,846.26	\$1,752.59	
Total Short-Term				\$16,194.86	\$12,234.16	\$3,960.50	

Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this report.  
COTM-1006783 658181  
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SIPC

Charles Schwab

Schwab One® Account of  
THE NEUHAUS FAMILY CHRISTIAN FAccount Number  
6637-2195Report Period  
January 1 - December 31,  
2009

## 2009 Year-End Schwab Gain/Loss Report

## Realized Gain or (Loss) (continued)

Accounting Method
Mutual Funds: Average
All Other Investments: First In First Out (FIFO)

Long-Term	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
ASTEC INDUSTRIES INC: ASTE	100 0000	12/20/07	02/10/09	\$2,789.76	\$3,434.48 <sup>m</sup>	(\$644.72)
ASTEC INDUSTRIES INC ASTE	100.0000	12/20/07	02/10/09	\$2,789.74	\$3,434.49 <sup>m</sup>	(\$644.75)
ASTEC INDUSTRIES INC: ASTE	100 0000	12/20/07	02/10/09	\$2,788.74	\$3,434.49 <sup>m</sup>	(\$644.75)
ASTEC INDUSTRIES INC ASTE	100.0000	12/20/07	02/10/09	\$2,789.74	\$3,434.49 <sup>m</sup>	(\$644.75)
ASTEC INDUSTRIES INC ASTE	100 0000	12/20/07	03/12/09	\$2,988.74	\$3,386.49 <sup>m</sup>	(\$997.75)
ASTEC INDUSTRIES INC: ASTE	300 0000	12/20/07	03/12/09	\$7,166.24	\$10,159.46 <sup>m</sup>	(\$2,993.22)
ASTEC INDUSTRIES INC ASTE	500.0000	12/28/06	03/23/09	\$13,215.97	\$17,515.00 <sup>m</sup>	(\$4,299.03)
ASTEC INDUSTRIES INC: ASTE	1,000 0000	12/28/06	03/26/09	\$27,450.86	\$35,030.00 <sup>m</sup>	(\$7,579.12)
Security Subtotal				\$81,380.81	\$79,828.90	(\$18,448.06)
H N I CORPORATION HNI	50.0000	12/26/07	12/26/09	\$1,394.01	\$1,806.48	(\$412.47)
Security Subtotal				\$1,394.01	\$1,806.48	(\$412.47)
MODINE MANUFACTURING CO MOD	500 0000	12/24/07	10/05/09	\$4,060.40	\$8,719.95	(\$3,759.55)
MODINE MANUFACTURING CO: MOD	500 0000	01/24/08	10/05/09	\$4,980.39	\$7,409.95	(\$2,449.56)
MODINE MANUFACTURING CO MOD	100.0000	02/01/06	12/28/09	\$1,234.15	\$1,539.99	(\$305.84)
MODINE MANUFACTURING CO. MOD	200 0000	02/01/08	12/28/09	\$2,468.31	\$3,079.98	(\$611.67)

Please see "Endnotes for Your Account" section for an explanation of the footnote codes and symbols on this report.

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*charles SCHWAB*Schwab One® Account of  
THE NEUHAUS FAMILY CHRISTIAN FAccount Number  
6637-2195Report Period  
January 1 - December 31,  
2009

## 2009 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)						Accounting Method	
						Mutual Funds	Average
						All Other Investments	First In First Out [FIFO]
Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)	
MODINE MANUFACTURING CO. MOD	200 0000	02/01/08	12/28/09	\$2,468.31	\$3,079.98	(\$611.67)	
MODINE MANUFACTURING CO. MOD	100 0000	12/12/08	12/28/09	\$1,234.15	\$407.95	\$826.20	
MODINE MANUFACTURING CO. MOD	100 0000	12/15/08	12/28/09	\$1,234.15	\$402.79	\$831.36	
MODINE MANUFACTURING CO. MOD	400 0000	12/15/08	12/28/09	\$4,936.63	\$1,611.16	\$3,325.47	
Security Subtotal				\$23,496.49	\$26,251.75	(\$2,755.26)	
NICOR INC GAS	100 0000	11/27/07	12/28/09	\$4,318.93	\$4,127.96	\$190.98	
Security Subtotal				\$4,318.93	\$4,127.96	\$190.98	
TWIN DISC INC. TWIN	100 0000	12/15/08	12/28/09	\$1,011.18	\$599.79	\$411.39	
TWIN DISC INC. TWIN	100 0000	12/15/08	12/28/09	\$1,011.18	\$599.79	\$411.39	

Please see "Explanations for Your Account" section for an explanation of the footnote codes and symbols on this report.

CC103wC7-091028 656218  
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SiPC

charles SCHWAB

"G000067360304"

Schwab One® Account of  
THE NEUHAUS FAMILY CHRISTIAN FAccount Number  
6637-2195Report Period  
January 1 - December 31,  
2009

## 2009 Year-End Schwab Gain/Loss Report

## Realized Gain or (Loss) (continued)

Accounting Method  
 Mutual Funds Average  
 All Other Investments: First In First Out (FIFO)

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
TWIN DISC INC-TWIN	300.0000	12/15/08	12/28/09	\$3,033.56	\$1,790.37	\$1,234.18
Security Subtotal				\$5,055.91	\$2,698.95	\$2,056.96
Total Long-Term				\$95,646.15	\$115,014.03	(\$19,367.88)
<b>Total Realized Gain or (Less)</b>				<b>\$111,780.81</b>	<b>\$127,248.19</b>	<b>(\$15,467.38)</b>

Schwab has provided realized gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. See Terms and Conditions.

Options Customers: Realized gain/loss of underlying securities is adjusted to reflect the premiums of assigned or exercised options. Please consult IRS publication 550, Investment Income and Expenses, for additional information on Options.

## Endnotes For Your Account

Symbol	Endnote Legend
e	Data for this holding has been edited or provided by the end client.
m	A sale was matched against a particular lot held at the time of trade.

Please see "Endnotes For Your Account" section for an explanation of the endnote codes and symbols on this report.

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SiPC

Application for Extension of Time To File an  
Exempt Organization Return

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box ►
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

**Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ► *All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return. See instructions	<b>THE NEUHAUS FAMILY CHRISTIAN FNDN.</b>	<b>36-4319259</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>909 NAPERVILLE RD.</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>WHEATON, IL 60187</b>	

Check type of return to be filed (file a separate application for each return)

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

**VERNON NEUHAUS**

- The books are in the care of ► **909 NAPERVILLE RD - WHEATON, IL 60187**
- Telephone No. ► **630-665-4621** FAX No. ► ►
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ►  . If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension will cover

1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until <b>AUGUST 15, 2010</b> , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► <input checked="" type="checkbox"/> calendar year <b>2009</b> or ► <input type="checkbox"/> tax year beginning _____, and ending _____.	
2	If this tax year is for less than 12 months, check reason. <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Change in accounting period	
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$ 0.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$ 620.
c	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)