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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

SCANNED MM 21

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

2009

For cal	For calendar year 2009, or tax year beginning , 2009, and ending ,										
G Ch	G Check all that apply: Initial return Initial Return of a former public charity Final return										
			Amended retu	ırn		Address	change	Nan	ne	change	
Use t	he T	Name of foundation							Α	Employer identification nur	nber
IRS la	oet. It	PAUL SENGER	R TRUST C	O MI	DAMERICA	NATIO	NAL			37-6178507	
Otherw		Number and street (or	P.O box number if i	mail is no	t delivered to stre	eet address)	Room/suite		В	Telephone number (see the	instructions)
prin or typ		130 NORTH S	SIDE SQUAR	E						(309) 833-413	1
See Spe	cıfic	City or town		•		State	ZIP code		С	If exemption application is	pending, check here 🟲 🔃
Instruct	ions.	MACOMB				IL	61455		D	1 Foreign organizations, chec	k here
H C	heck	type of organizat	ion: X Sec	tion 501	l(c)(3) exem	pt private f	oundation			2 Foreign organizations meet	
Ϊ [ction 4947(a)(1) r					orivate foundati	ion	 _	here and attach computation	
I F		ket value of all assets	at end of year	J Acc	counting met	hod: X C	ash Accr	rual	E	If private foundation status under section 507(b)(1)(A)	check here
(1	rom Pa	art II, column (c), line	16)		Other (specify)				F	If the foundation is in a 60	
► \$;	132,	233.	(Part I,	, column (d)	must be or	cash basis)		Ĺ	under section 507(b)(1)(B)	
Part I	i A	nalysis of Rev	venue and		(a) Reve	nue and	(b) Net inve	stmer	nt	(c) Adjusted net	(d) Disbursements
	E	xpenses (The i	total of amounts	: in	expenses		incom			income	for charitable
	CC	olumns (b), (c), a arily equal the am	nd (d) may not i	neces-	,	•	,				purposes
		ee the instruction		i (a)			ŀ				(cash basis only)
	1 1	Contributions, gifts, g		(att sch)						一大学になる ないからいない	
	2		undn is no t req to att		D. M. Miller	11.24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	的数据的 的数据。	沙沙	3	自己的 的复数 的	1月 本学院の 本学
	3	Interest on savi	ngs and tempora	ary					_		
	l .	cash investmen		•	<u> </u>	5,083.		5,08			
	4	Dividends and intere	est from securities			1,075.		L,07	5.	· 	The state of the s
	1 .	a Gross rents Net rental income	•		F - 5 500 BAG	rive the sale and	L-6a. Stm	(C) 17:24	· sak		
_		or (loss)			ि छेर ी उप		L-Ga. Scm			11 23	では、大学の大学の大学の大学では、 では、大学の大学の大学の大学の大学では、 では、大学の大学の大学の大学の大学では、 では、大学の大学の大学の大学の大学の大学の大学という。 では、大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大
R E		Net gain/(loss) from to Gross sales price for			EHL A GARAGEMEN	321.					Children of the Children of th
V	Ι	assets on line 6a	110,	547.	The owner of		(1967年)	32			F 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -
E	′	Capital gain net inco		e 2)	13 小學 3 2 3 3		WALLEY WALK				
N U	8 9	Net short-term of Income modifications	. •		E 34	Mits Missedil	Statement of the statement of				in the same of the strong part of a
Ĕ		Gross sales less	ations		Property and		de talente	The Section	S By	AR CONTROL OF THE CONTROL OF THE	
	'''	returns and allowances .			4	DESCRIPTION OF LANDS		1	\$ 2	The state of the s	
	į t	Less Cost of goods sold			E" , " > 2 . , Lan ;	and the second	Mary Constitution of the	ili, and	10	The state of the s	で表れる。
	١,	c Gross profit/(loss) ((att sch)		,		· 政治 · · · · · · · · · · · · · · · · · ·	10,00 mg 2		al al	THE WALLEY WAR
		Other income (a	•					-			作 と 大き 日本 と と と と と と と と と と と と と と と と と と
		,	•					_			で生物の変の関連を持ち
	12	Total. Add lines	1 through 11			6,479.	- 6	5,47	9.		等体の指揮性が必要する
	13	Compensation of offi	cers, directors, truste	es, etc							
	14	Other employee sala	rries and wages								
	15	Pension plans,	employee benef	its	_						
A	16	a Legal fees (attach s	•	•							
		o Accounting fees (att	ach sch) L-16b	Stmt		130.			10.		
N	4-7		ach sch) L-16c	Stmt	ļ	1,028.	1	L,02	8 .	•	
ာP s	17	Interest C	싥						_	<u> </u>	
SOSS DAMES AT I	AY8	Tages (attents repredute)(at Depreciation (at	Spist) EXCISE	TAX		39.		3	9.	·	* (1
الم الم الم	19	Depreciation (also sch) and deplet	taich								Charles Charles
¥	20	COccupancy .	티.								124 1 5 2 2 4
g G	(FZF)		nces, and meetii	ngs							
A E	22	Printing and pul									
A E N X D P	23	Other expenses	(attach schedul	le)							
E N		<u> </u>	ANNUAL	FEES		15.		1	.5 .	•	
S E	24	Total operating	and administra	tive		1 010	.		_		
š	25	expenses. Add	_	1 23		1,212.		.,21	<u>. 2 .</u>		4,965.
	25		-			1,305.				7	4,303.
	26	Total expenses Add lines 24 an	ang dispursem d 25	ents.		6,177.	1	L,21	.2.		4,965.
	27	Subtract line 26					 -,			· 'c.'.	111757 李朝 松松 金
		a Excess of rever	nue over expens	ses				نور	. ' .	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	地流流流流性
		and disburseme				302.		'		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	24, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
		D Net investment inco	· -				5	, 26	7.	. Programme of the second	一个人人
	1	C Adjusted net income	(if negative, enter -	0-)	<u>F</u>	,	L			1	for the first of the second

	(B) (1)	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End	of year
Part		Balance Sheets Attached Sciedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	7	Cash - non-interest-bearing .	0.		
	2	Savings and temporary cash investments .	0.	,	
	3	Accounts receivable	The second second	The second second	
		Less: allowance for doubtful accounts			
	4	Pledges receivable	H THE STATE OF THE	37,600	
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)	1. 《新想·张辅·人	The state of the s	Les authoritées de la constant de la
Α	'	Less: allowance for doubtful accounts	Marian Marian Marian	Barton Anna Maria Ma	
A S S E T	8	Inventories for sale or use			
Ē	9	Prepaid expenses and deferred charges			<u> </u>
T S	•	Investments – U.S. and state government	122 122	122 474	122 222
	١.	obligations (attach schedule) . L-10a Stmt	133,133.	133,474.	132,233.
		Investments — corporate stock (attach schedule)			
	_	: Investments — corporate bonds (attach schedule)	Wine with a state of the work of the fil	ENLANCED BY THE STREET	de established a service of the
	11	Investments — land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶		The state of the s	
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe >			
	16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item l)	133,133.	133,474.	132,233.
Ļ	17	Accounts payable and accrued expenses			では、は、は、は、は、は、は、は、は、は、は、は、は、は、は、は、は、は、は、
l A	18	Grants payable			and the later of
B	19	Deferred revenue			
- 1	20	Loans from officers, directors, trustees, & other disqualified persons			The self-residence of
Ī	21	Mortgages and other notes payable (attach schedule)			
Ţ	22	Other liabilities (describe			
Ė		T. I. I. P. P. P. C. and J. D. C. 17 Abreauch 22)			
<u> </u>	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
ΝĒ	24	Unrestricted .			453.5
N F E U T N	25	Temporarily restricted			
D	26	Permanently restricted		<u> </u>	
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ĒĹ	27	Capital stock, trust principal, or current funds	125,399.	125,740.	
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund .	223,033.		
С	29	Retained earnings, accumulated income, endowment, or other funds	7,734.	7,734.	
O E R S	30	Total net assets or fund balances (see the instructions)	133,133.	133,474.	
•	31	Total liabilities and net assets/fund balances (see the instructions)	133,133.	133,474.	
Part	JHS.	Analysis of Changes in Net Assets or Fund Balance			A STATE OF THE STATE OF
1	otal	net assets or fund balances at beginning of year — Part II, colun of-year figure reported on prior year's return)	nin (a), nine 30 (must agi		133,133.
2	Ente	r amount from Part I, line 27a		2	302.
3	Other	increases not included in line 2 (itemize) . PRIOR YEAR ADD	JUSTMENT	3	39.
4	Add	lines 1, 2, and 3	•	. 4	133,474.
5		ases 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), lir	ne 30 . 6	133,474.

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Part VI instructions

Enter qualifying distributions from Part XII, line 4

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4,965.

8

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

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Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see the	instructi	ions)	
1 a	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 instr.)			
ŀ	Domestic foundations that meet the section 4940(e) requirements in Part V,	- 10.57	Services	53.
	check here 💆 and enter 1% of Part I, line 27b			
(All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2 .	;		53.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u>, </u>		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	<u>; </u>		53.
6	Credits/Payments			
ā	2009 estimated tax pmts and 2008 overpayment credited to 2009 6a			
ŀ	Exempt foreign organizations — tax withheld at source 6b	4		
(Tax paid with application for extension of time to file (Form 8868) 6c			ar in the
	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d	<u>, </u>		
8	Enter any penalty for underpayment of estimated tax. Check here	3		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	,		53.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid)		0.
11	Enter the amount of line 10 to be Credited to 2010 estimated tax			
Par	Statements Regarding Activities			
	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	es No
,	(see the instructions for definition)?	•	1 b	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.	d		
	Did the foundation file Form 1120-POL for this year?	•	1c	X A A BACK
	(1) On the foundation S (2) On foundation managers S		2 Fig. 1	Action Control
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	X
	If 'Yes,' attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Х
ı	olf '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	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	x
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			х
	Enter the states to which the foundation reports or with which it is registered (see the instructions)		4 Table 1	# GENERAL
0.	IL - Illinois			
	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			感的感
	of the answer is 'Yes' to line 7, has the foundation turnished a copy of Form 990-FF to the Attorney General (or designate) of each state as required by General Instruction G ⁷ If 'No,' attach explanation		8b :	х
_		(1)(E)	2 1 14	1
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942 for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes' complete Part	17077 ·	9	v

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

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	GER TRUST C\O MIDAMERICA	NATIONAL	37-6178507	Page 5
Part VII-A Statements Rec	arding Activities Continued			
11 At any time during the year, within the meaning of section	did the foundation, directly or indirectly, n 512(b)(13)? If 'Yes', attach schedule (s	own a controlled entity see instructions)	11	x
12 Did the foundation acquire a August 17, 2008?	direct or indirect interest in any applicat	ble insurance contract before	12	
· .	th the public inspection requirements for	r its annual returns and exemption	application? . 13	
Website address	► N/A			
14 The books are in care of ►	MIDAMERICA NATIONAL BANK		ne no ► (309) 83	33-4111
	H SIDE SQUARE, MACC			
	pt charitable trusts filing Form 990-PF in			
	exempt interest received or accrued duri		▶ 15	_
Part VII B Statements Reg	arding Activities for Which For	m 4720 May Be Required		
File Form 4720 if any item is	checked in the 'Yes' column, unless an	n exception applies.		Yes No
1a During the year did the found	ation (either directly or indirectly).			
(1) Engage in the sale or ex	change, or leasing of property with a dis	qualified person?	Yes X No	
(2) Borrow money from, lend disqualified person?	i money to, or otherwise extend credit to	o (or accept it from) a	Yes X No	
•	or facilities to (or accept them from) a d	disqualified person?	Yes X No	
	pay or reimburse the expenses of, a dis		Yes X No	
(5) Transfer any income or a for the benefit or use of a	issets to a disqualified person (or make disqualified person)?	any of either available	Yes X No	
tor the borient of 255 cm.	Coquamica persony.			
(6) Agree to pay money or p	roperty to a government official? (Excer	ption. Check 'No' if the		
foundation agreed to ma	ke a grant to or to employ the official for terminating within 90 days)	a period after termination	Yes X No	
_				
Regulations section 53 4941)-(6), did any of the acts fail to qualify u d)-3 or in a current notice regarding disa	inder the exceptions described in aster assistance (see the instruction	ons)? 1	b
	irrent notice regarding disaster assistant		. ▶□ @	首 600 村 休平
, ,	• •			
that were not corrected befor	a prior year in any of the acts described e the first day of the tax year beginning	in 1a, other than excepted acts, in 2009?	1	c X
				MATERIAL STATES
private operating foundation	income (section 4942) (does not apply f defined in section 4942(j)(3) or 4942(j)(5	5)).	100	St. M. Marie Co. Fr.
and 6e, Part XIII) for tax year	did the foundation have any undistributed (s) beginning before 2009?	u income (intes ou	. Yes 🗓 No 🖁	
If 'Yes,' list the years ►	20, 20, 20, 20			
		U		
relating to incorrect valuation	2a for which the foundation is not applying for a sets) to the year's undistributed in	ing the provisions of section 49420 ncome? (If applying section 49420	(a)(2) a)(2) to	
	and attach statement – see the instruction			2 b
c If the provisions of section 49	942(a)(2) are being applied to any of the	years listed in 2a, list the years h	nere.	4
► 20 , 20 , 20	, 20			
- -	than a 2% direct or indirect interest in a	any business		
enterprise at any time during			. Yes X No	
b If 'Yes.' did it have excess bi	isiness 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	r period (or longer period approved	d 🐉	
(3) the lapse of the 10-, 15-	May 26, 1969; (2) the lapse of the 5-year section 4943(c)(7)) to dispose of holdings or 20-year first phase holding period? (L	s acquired by gift of bequest; of Use Schedule C, Form 4720, to	100	
determine if the foundation h	ad excess business holdings in 2009)	• • •	<u>.</u>	ь
4a Did the foundation invest dur	ing the year any amount in a manner tha	at would jeopardize its		
charitable purposes?			<u>4</u>	a X
h Dad the ferred by a section	musclement in a naver constitution of	combor 21 1060) that acid		
leopardize its charitable purp	investment in a prior year (but after Decose that had not been removed from jeo	perioer 51, 1969) triat could spardy before the first day of		
the tax year beginning in 200	9?		4	b x

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Part VII-B Statements Regarding Activit				
5 a During the year did the foundation pay or incur				
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	Yes X	No No
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra		4955), or to carry	Yes X	No 100
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes? .	Yes X	No
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	ian a charitable, etc, org 4940(d)(2)? (see instru	ganization described ictions)	Yes 🗓	No No
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	literary, or or animals?	. Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to q a current notice regard 	ualify under the exception ing disaster assistance	ons	. 5b
Organizations relying on a current notice regar	ding disaster assistanc	e check here	► [
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure response	sibility for the grant? .	• •	Yes	No Section 1
If 'Yes,' attach the statement required by Regu		• •		
6 a Did the foundation, during the year, receive an on a personal benefit contract?b Did the foundation, during the year, pay premit				No 6b X
If 'Yes' to 6b, file Form 8870.	-			
7 a At any time during the tax year, was the foundable b if yes, did the foundation receive any proceeds				No Maria Sala Sala Sala Sala Sala Sala Sala Sa
Part VIIII Information About Officers, D and Contractors				11
1 List all officers, directors, trustees, foundation	n managers and their c	ompensation (see instru	uctions).	
(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
BETH WESTON, NATIONAL BANK			compensation	
130 N SIDE	TRUSTEE	;		
SQUARE, MACOMB IL 61455	0.00	0.	0.	0.
			·	
2 Compensation of five highest-paid employees	s (other than those incl	uded on line 1– see ins	tructions). If none, ent	er '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			compensation	
0	,			
0				
0				
0				
Total number of other employees paid over \$50,000	TEE A0205 0	7,06,000		None Form 990.PF (2009)

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Information About Officers, Directors, Trustees, Foundation Managers, I and Contractors (continued)	Highly Paid Employees,
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 se	ervice (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	None
Ranklix-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 num organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ber of Expenses
1 <u>N/A</u>	
	0.
2	
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 N/A	
	0.
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	None None
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PartX Minimum Investment Return (All domestic foundations must complete this part. F seè instructions.)	oreign foundat	ions,
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	
b Average of monthly cash balances	1b	
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	0.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	. 5	0.
6 Minimum investment return. Enter 5% of line 5	. 6	0.
PartXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope and certain foreign organizations check here ► ☐ and do not complete this p		
1 Minimum investment return from Part X, line 6	h-validad)	0.
2a Tax on investment income for 2009 from Part VI, line 5	- 24	
b Income tax for 2009 (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2c	<u>53.</u>
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	0.
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	0.
Part XIII 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	4,965.
b Program-related investments — total from Part IX-B	. 1ь	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,965.
		

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.

6 Adjusted qualifying distributions. Subtract line 5 from line 4

BAA

Form 990-PF (2009)

4,912.

6

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2009 from Part XI, Inne 2 Part XI, Inne 2 Part XI, Inne 2 Part XI, Inne 2 Part XI, Inne 4 Part XI,	,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
2. Undistributed momen, if any, is of the end of 2009 a Enter amount for 2008 only b Total for pray years 20					0.
b Tiela for pror years 20 _ 20 _ 20 _ 20 _ 20 _ 20 _ 20 _ 20	2 Undistributed income, if any, as of the end of 2009				
3 Exess distributions carryover if any, to 2009 a From 2004 5 From 2005 5 From 2006 0 O, d From 2007 4 From 2007 4 From 2008 3 , 3 8 4 1 Total of lines 3 at through e 4 Qualifying distributions for 2009 from Part XII, line 4. F. 4 , 965. A Applied to 2009, but not more than line 2 B Applied to 2009, but not more than line 2 B Applied to 2009, but not more than line 2 B Applied to 2009, but not more than line 2 B Applied to 2009 distributable amount e Remaining amount distributed out of corpus Excess destributions carryover spliet to 2009 (if an amount appears in column (a), but some amount must be activen in column (a), but some amount must be activen in column (a), but some amount must be activen in column (a), but some amount must be activen in column (a), but some amount must be activen in column (a), but some amount of the column as indicated below: a Carpus, Add lines 3f, 4c, and 4e. Subtract line 5 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 deliciancy 4394(2c) lax has been previously) assessed did subtract lines 6c from line 6b Taxable amount — see instructions 1 Undistributed income for 2009. Subtract lines 4d from line 2 la labal amount — see instructions 1 Undistributed in 2010 A mounts fracted as distributions out of corpus to satisfy requirements imposed by section 170(c)(1)(F) or 4942(o)(3) (ge enstructions) 5 Excess distributions carryover to 2010, 3 analysis of line 9: a Excess from 2005 5 , 607 6 Excess from 2005 7 , 507 7 , 508 7			Literatura Calabara Andrews Control		
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urcome from Part I or the minimum investment function from Part X for the minimum functions from Part X for the part of the pa			rating foundation de		4942(j)(3) or	4942(j)(5)
c Clusifying distributions from Part XII, line 4 for each year listed . d Amounts included in line 2 and used directly for active conduct of exempl activities. © Clusifying distributions made directly for active conduct of exempl activities. Subtract line 2d from line 2c. Complete 3b, 1, or 1 for the allernative test enter. (1) Value of all assets. (2) Value of all assets. (3) Value of assets qualifying under section 9420(3)(5)(5) Disdowneral sillarerable test enter? 3 d line for active conductive test enter 73 d line is for each year listensive test enter? In the conductive test enter of the conductive test e	income from Part I or the minimum investment return from Part X for		(b) 2008		(d) 2006	(e) Total
in e 4 for each year listed . d Amounts motived in liez on used directly for active conduct of exempl activities . Coultifying distributions made directly for active conduct of exempl activities . Subtract line 2 form in ex. 2 Complete 3a, b, or of or the alternative test – enter . (1) Value of assets qualifying under section 4942(0/3(0)) of . b Endowment alternative test – enter 23 of . (1) Value of assets qualifying under section 4942(0/3(0)) of . b Endowment alternative test – enter 23 of . (1) Total support other than pross moves that is a construction of . Inter 5 for part and is set . c Support alternative test – enter . (1) Total support other than pross movestment income (interes), dividends, rents, payments on securities loans (section 512(a)(5), or royalties). (2) Support from general public and 5 or move exempt organization (construction of . (3) Largest amount of support from an exempt organization (complete this part only if the organization had \$5,000 or more in assets 432(0)(3)(6)(0). 1 Information Regarding Foundation Minanagers: a 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 Check here L of the foundation on awards, such as by geographical areas, charitable organizations and does not accept unsolicited requests for funds. If the foundation on the submitted and information is not more adversarial to the 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.			 			
for active conduct of exempt activities © Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2 3 Comptete 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 942(0/30/30) b indeximent atternative test — enter (1) Total support of the thing right of the state of t	c Qualifying distributions from Part XII, line 4 for each year listed					
Subtract line 2d from line 2c Complete 3a, b, or 6 for the alternative test relied upon a Assets alternative test relied upon a Assets alternative test relied upon b Ströwmert Bernative test - enter (1) Value of all assets (2) Value of assets qualitying under section 4942(03/69)(0) b Ströwmert Bernative test - enter 23 of imminum investment return shown in Part X, line 6 for exchyen Intel c Support alternative test - enter enter (1) Total support other than gross investment income (interest, dividents, rents, payments 512(a)(5), or royalites) (2) Support from general gable and 6 or investment groundston is provided in section 4942(0)(5), or royalites) (3) Largest amount of support from an exempl organization (4) Gross investment income an exempl organization (4) Gross investment income assets at any time during the year - see instructions.) 1 Information Regarding Foundation Mitanagers: a List any managers of the foundation who own To% 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 * [2] if the foundation anyl makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the condition anyl makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the condition makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete terms 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	for active conduct of exempt activities .					
a Assets alternative test relied upon a Assets alternative test relied upon a Assets alternative test — enter: (1) Value of all assets (2) Value of saset cualitying under section 49420(3(3(3))) b Todorment's alternative test — enter 22 of manual test of the section 49420(3(3(3))) b Todorment's alternative test — enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalters) (2) Support from general oblibic and 5 or more exempt organizations as provided in section 4942(3(3(5))), or royalters) (3) Largest amount of support from an exempt organization as provided in section 4942(3(3(5))), or royalters) (3) Largest amount of support from an exempt organization income Pairt XXV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation who have contributed more than \$5,000, (See section 507(d)(2).) NONE 5 List any managers of the foundation who have contributed more than \$5,000, (See section 507(d)(2).) 8 List any managers of the foundation who have contributed more than \$5,000, (See section 507(d)(2).) 9 List any managers of the foundation who have contributed more than \$5,000, (See section 507(d)(2).) 10 List any managers of the foundation who have contributed more than \$5,000, (See section 507(d)(2).) 11 Information Regarding Contribution, 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 12 NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: 13 Check here Y X I of the foundation on wakes confributions 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 tiem	 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
(2) Value of sassets (2) Value of sassets (2) Value of sassets (3) Value of sassets (4) Value of sassets (5) Value of sassets (6) Value of sassets (7) Value of sassets (8) Value of sassets (9) Value of sassets (9) Value of sassets (9) Value of sassets (9) Value of sassets (1) Value of sassets (2) Value of sassets (1) Value of sassets (2) Value						
Value of assets qualifying under section 4942(0)(3(6)(1))	a 'Assets' alternative test — enter:					
Section 49420(3)(E)(0) b Endowment's alternative test — enter 273 of minimum investment returns shown in Part X, time 6 for each year listed c Support alternative test — enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities losans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more regenit grapusations as provided in section 494(0)(3)(8)(iii) (3) Langest amount of support from an exempt organization (2) Gross investment income (4) Gross investment income Paint XXVIII Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see 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).) NONE b List any managers of the foundation who have contributed more than \$5,000). (See section 507(d)(2).) NONE 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 * [X] if the foundation makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete terms 2a, b. c., and d. a The name, address, and telephone number of the person to whom applications should be addressed: See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:		•				
minimum investment teturis shown in Part X, time 6 for each year listed c Support alternative test — enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities losans (section 512(a)(5)), or (oyalties) (2) Support from general public and 5 or more recently represented in settlend \$45(0)(3)(8)(iii) (3) Largest amount of support from an exempt organization as provided in settlend \$45(0)(3)(8)(iii) (4) Gross investment income Paint XXVIII Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 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).) NONE 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 * \(\subset \subset \) the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 26, b. c., and d. a The name, address, and telephone number of the person to whom applications should be addressed: See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs b The form in which applications should be submitted and information and materials they should include: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.	section 4942(j)(3)(B)(i)			ļ		
(i) Total support other than gross investment ucome (interest, dividends, rents, payments on securities) loans (section \$12(a)(5)), or royalities) (2) Support from general public and 5 or more exempt organizations as provided in section \$42(0)(3)(3)(3)(4)(3)(3)(4)(3)(4)(3)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)	minimum investment return shown in Part X,					
investment income (interest, dividends, rents, payments on securities loans (section \$12(a)(5)), or royalities) (2) Support from general public and 5 or more exempt organization as provided in section \$42(G)(3(B)(iii)). (3) Largest amount of support from an exempt organization and exempt organization. Paint XW Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a list any managers of the foundation who have contributed more than \$5,000. (See section 507(d)(2).) NONE 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 \times if the foundation wakes 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: See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs 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.	c 'Support' alternative test - enter					
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Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000). (See section 507(d)(2).) NONE	(3) Largest amount of support from an exempt organization					
assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000). (See section 507(d)(2).) NONE 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 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: See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs 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.			<u> </u>	<u> </u>	<u> </u>	
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: See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs 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.	assets at any time during to Information Regarding Foundation Management	h <mark>e year — see ir</mark> gers:	structions.)			
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: See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs 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.	close of any tax year (but only if they have	nave contributed more t	ore than 2% of the to than \$5,000). (See :	otal contributions red section 507(d)(2).)	eived by the founda	tion before the
Check here	a partnership or other entity) of which the	own 10% or more of foundation has a 10	the stock of a corp)% or greater intere	oration (or an equali st	y large portion of th	e ownership of
See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs 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.	Check here X if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d.	makes contributions s gifts, grants, etc, (to preselected char (see instructions) to	ritable organizations o individuals or organ	and does not accep	t unsolicited conditions,
c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.	•					
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.	b The form in which applications should be	submitted and inforr	mation and material	s they should include	ė. 	
	c Any submission deadlines:					
BAA TEFA0310 07/06/09 Form 990-PF (2009)	d Any restrictions or limitations on awards,	such as by geograph	nical areas, charitat	ole fields, kinds of in	stitutions, or other fa	actors.
	BAA		FEA0310 07/06/09	·····		Form 990-PF (2009)

3 Grants and Contributions Pai	d Duri	ng the Yea	r or Approved for Futu	re Payment		_
Recipient			If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of		Amount
Name and address (home or	busine	ess)	substantial contributor	recipient		
a Paid during the year MCPHERSON COLLEGE 1600 E EUCLID	w.a	68460			EDUCATION	1 006
MCPHERSON MANCHESTER COLLEGE 604 E COLLEGE AVE	KS	67460		PUBLIC	EDUCATION	1,986
N MANCHESTER	IN	46962		PUBLIC		2,979
Total					► 3a	4,965.
b Approved for future payment						
		į	19			
Total .					► 3b	
· viui ,			•	•	30	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	l Unrelat	ed business income	Exclude	d by section 512, 513, or 514	†
1	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:			code		(see the instructions)
a			<u> </u>		
b	 		 		
cd			1		
e	<u>"</u>		†		
ſ					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					5,083.
4 Dividends and interest from securities .					1,075.
5 Net rental income or (loss) from real estate:	المسرَّة على الما		1		Les Colleges
a Debt-financed property					
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal property			<u> </u>		
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory		<u> </u>			321.
9 Net income or (loss) from special events .			1		
10 Gross profit or (loss) from sales of inventory			<u> </u>		
11 Other revenue	4 - 1 - 2 - 3	於· 13種中國於	1.2. 2.	是是是是是	以来 对话"以为我"的
a			1		
b					
c			-		
d			1		
e					
12 Subtotal Add columns (b), (d), and (e)	{		ि जुन्		6,479.
13 Total. Add line 12, columns (b), (d), and (e)				13	6,479.
(See worksheet in the instructions for line 13 to verify of	alculations)				
Part XVI-B Relationship of Activities to th	e Accompl	ishment of Exemp	t Purpo	oses	
Line No. Explain below how each activity for which is	ncome is repo	rted in column (e) of Pa	art XVI-A	contributed importantly	y to the
Line No. Explain below how each activity for which is accomplishment of the foundation's exemp	ncome is repo t purposes (otl	rted in column (e) of Pa her than by providing fu	art XVI-A inds for s	contributed importantly uch purposes) (See th	y to the e instructions.)
Line No. Explain below how each activity for which accomplishment of the foundation's exempt 3,4,8 INTEREST ON INVESTMENTS AN			_		
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
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3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	
3,4,8 INTEREST ON INVESTMENTS AN IS THE PRIMARY MEANS BY WH	D GAINS C	OR (LOSSES) ON	SALE	OF INVESTMENTS	

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•			Yes N
Did the organization directly or indirectly e described in section 501(c) of the Code (of the Code). The code is a section 2010(c) of the Code (of the Code).	ngage in any of the following with a ther than section 501(c)(3) organiza	ny other organization itions) or in section 527,	
relating to political organizations? a Transfers from the reporting foundation to	a noncharitable exempt organizatio	n of	
(1) Cash	· -		1a(1) X
(2) Other assets			1a (2) X
b Other transactions:			
(1) Sales of assets to a noncharitable exe	mpt organization		1b(1) X
(2) Purchases of assets from a noncharita			1 b (2) X
(3) Rental of facilities, equipment, or other	, ,		1b (3) X
(4) Reimbursement arrangements			1b(4) X
(5) Loans or loan guarantees .			1 b (5) X
(6) Performance of services or membersh			1b(6) X
c Sharing of facilities, equipment, mailing lis	· -		1c X
,	,		<u> </u>
d If the answer to any of the above is 'Yes,' of the goods, other assets, or services given any transaction or sharing arrangement, sl	by the reporting foundation. If the fo	oundation received less th	an fair market value in
	of noncharitable exempt organization		s, transactions, and sharing arrangements
(a) rano no	or Honoria Hazaro oxompt of garinzacion	(a) passing a transfer	y danouscissis) did sharing arrangementa
		v-	
			
		······································	
		······································	1
			* ****
			
			
			
2a is the foundation directly or indirectly affilia described in section 501(c) of the Code (ot b if 'Yes,' complete the following schedule	ated with, or related to, one or more her than section 501(c)(3)) or in sec	tax-exempt organization ction 527?	s ☐ Yes 🛣 No
(a) Name of organization	(b) Type of organization	(c) D	escription of relationship
tay marile of organization	(-) . Jpo or organization		
		· -	
· · · · · · · · · · · · · · · · · · ·			
Under penalties of perjury, I declare that I have examined the complete. Declaration of preparer (other than taxpayer or fix	ns return, including accompanying schedules a	nd statements, and to the best of	my knowledge and belief, it is true, correct, ar
complete Declaration of preparer (other than taxpayer or fic	luciary) is based on all information of which pre	eparer has any knowledge.	
V Rev. 1.00	0	1-1 1.	
> X Deta a History	אע,ע	5/6/30	<u> </u>
Signature of officer or trustee		Date	Title
Preparer's	$\geq \Lambda$.		Preparer's Identifying number ck if (See Signature in the instrs)
Paid signature Pre-	xVleuu -	04/30/10 self	ployed ►
parer's Firm's name (or Reusch, Butle	er & Associates PC	EIN	
Use yours if self-			
Only employed), address, and ZIP code Macomb	IL	61455 Pho	ne no ► (309) 837-6300
BAA			Form 990-PF (200

TEEA0503 07/06/09

Form 990-PF Part I, Line 6a

Net Gain or Loss From Sale of Assets

2009

Name ,	Employer Identification Number
PAUL SENGER TRUST C\O MIDAMERICA NATIONAL	37-6178507
Asset Information:	
Description of Property: FHLB NOTES	
Date Acquired Various How Acquired Purchased	
Date Sold 12/31/09 Name of Buyer FHLB	
	10,226.
Col. F	
Total Com (Loca)	0.
Description of Property	
Date Acquired How Acquired.	
Date Sold Name of Buyer	
Sales Price: Cost or other basis (do not reduce by depreciation) .	
Sales Expense Valuation Method:	
Total Gain (Loss) Accumulation Depreciation	-
Description of Property:	
Date Acquired: How Acquired.	
Date Sold Name of Buyer.	
Sales Price Cost or other basis (do not reduce by depreciation)	
Sales Expense Valuation Method	
Total Gain (Loss) Accumulation Depreciation:	
Description of Property	
Date Acquired. How Acquired	
Date Sold Name of Buyer:	
Sales Price: Cost or other basis (do not reduce by depreciation)	
Sales Expense Valuation Method	
Total Gain (Loss). Accumulation Depreciation	
Description of Property: .	
Date Acquired: How Acquired.	
Date Sold Name of Buyer:	
Sales Price . Cost or other basis (do not reduce by depreciation)	
Sales Expense Valuation Method	
Total Gain (Loss) Accumulation Depreciation .	
Description of Property:	
Date Acquired: How Acquired:	
Date Sold. Name of Buyer:	
Sales Price. Cost or other basis (do not reduce by depreciation) .	
Sales Expense: Valuation Method	
Total Gain (Loss). Accumulation Depreciation:	
Description of Property	
Date Acquired How Acquired .	
Date Sold: Name of Buyer	
Sales Price: Cost or other basis (do not reduce by depreciation)	
Sales Expense Valuation Method:	
Total Gain (Loss) Accumulation Depreciation:	
Description of Property:	
Date Acquired How Acquired	
Date Sold: Name of Buyer	
Sales Price: Cost or other basis (do not reduce by depreciation)	
Sales Expense Valuation Method:	
Total Gain (Loss): Accumulation Depreciation	

Name CHURCH	OF THE BRETHRE		· · · · · · · · · · · · · · · · · · ·		
City, St, Zip, Phon	e				
The form in which WRITTEN REQUE	applications should be	submitted and	information and	materials they	should include:
Any submission de	eadlines:				
institutions, or other	limitations on awards er factors: MBERS OF CHURCH				
Name					
Address City, St, Zip, Phon				 .	
The form in which	applications should be	submitted and	information and	materials they	should include:
Any submission de	adlines:				
institutions, or other	limitations on awards, er factors: THE CHURCH OF TH			charitable field	ds, kınds of
Form 990-PF, Page Line 16b - Accoun					
Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REUSCE, BUTLER & ASSOC	TAX PREPARATION	130.			
Total		130.			
Form 990-PF, Page Line 16c - Other P					
Name of Provider	Type of Service	Amount Paid	Net Investment	Adjusted Net	Disbursements for Charitable

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MIDAMBRICA NATIONAL	FIDUCIARY FEES	1,028.			

Total

Form 990-PF, Page 2, Part II, Line 10a L-10a Stmt

	End o	f Year	End of Year	
Line 10a - Investments - US and State Government Obligations:	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV
GS FIN SQUARE			5,221.	5,221.
FEDERAL HOME LOAN MORTGAGE CORP			50,687.	50,372.
FEDERAL HOME LOAN BOND			20,000.	19,356.
FFC BOND			10,000.	9,741.
FNMA			10,019.	10,025.
HARBOR BOND INSTL HABDX			37,547.	37,518.
Total			133,474.	132,233.