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# orm 990-PF

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

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements 2009 , 2009, and ending Dec 31 For calendar year 2009, or tax year beginning May 13 X Initial return G Check all that apply Initial Return of a former public charity Final return Amended return Address change Name change Name of foundation Employer Identification number Use the IRS label 38-6865165 The Git-R-Done Foundation Otherwise. Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see the instructions) print 1700 Oak Way (702) 370-3691or type State ZIP code See Specific City or town If exemption application is pending, check here Instructions Sanford FL 32773 1 Foreign organizations, check here Н X Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check Check type of organization: here and attach computation Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust If private foundation status was terminated J Accounting method X Cash Fair market value of all assets at end of year under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis ) under section 507(b)(1)(B), check here 514,000. Part I Analysis of Revenue and (c) Adjusted net (a) Revenue and (b) Net investment (d) Disbursements Expenses (The total of amounts in expenses per books income ıncome for charitable columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) (see the instructions)) purposes (cash basis only) Contributions, gifts, grants, etc, received (att sch) 803,623. 2 Ck ► If the foundn is not req to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) 6a Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Ö 10a Gross sales less returns and allowances **b** Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) Total. Add lines 1 through 11 803,623. 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages 24,375. 15 Pension plans, employee benefits 6,777. 16a Legal fees (attach schedule) ADMINISTRATIVE **b** Accounting fees (attach sch) c Other prof fees (attach sch) OPERATING 17 Interest 3,408. 18 Taxes (attach schedule)(see instr.) See Line 18 Stmt Depreciation (attach sch) and depletion 20 Occupancy Travel, conferences, and meetings 21 Printing and publications EXPENSE 23 Other expenses (attach schedule) 3,375 See Line 23 Stmt 24 Total operating and administrative expenses. Add lines 13 through 23 37,935. 25 Contributions, gifts, grants paid 252,500. 26 Total expenses and disbursements. Add lines 24 and 25 290,435 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 513,188 b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0 )

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

TEEA0301 02/02/10

Form 990-PF (2009)

Form 990-PF (2009) The Git-R-Done Foundation 38-6865165 Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions ) Beginning of year End of year Part II Balance Sheets (b) Book Value (a) Book Value (c) Fair Market Value Cash - non-interest-bearing 0 514,000 514,000. 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 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) Other notes and loans receivable (attach sch) ASSETS 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 (attach schedule) **b** Investments - corporate stock (attach schedule) c Investments - corporate bonds (attach schedule) 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 Less accumulated depreciation (attach schedule) 15 Other assets (describe ▶ Total assets (to be completed by all filers see instructions Also, see page 1, item I) 0. 514,000 514,000. Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► E 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. N F E U T N 24 Unrestricted Ņ 25 Temporarily restricted D 26 Permanently restricted ASSETS ► X Foundations that do not follow SFAS 117, check here В and complete lines 27 through 31. ALAN 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 0. 514,000 29 Retained earnings, accumulated income, endowment, or other funds 0 Ε R Total net assets or fund balances (see the instructions) 0. 514,000 Total liabilities and net assets/fund balances 0. (see the instructions) 514,000 Part III | Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with 0. end-of-year figure reported on prior year's return) 2 513,188. 2 Enter amount from Part I, line 27a 3 812. 3 Other increases not included in line 2 (itemize) 4 514,000. Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)

514,000.

6

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

|   | 2000   | 1  |  |
|---|--|----|--|
|   | 2005   |    |  |
|   | 2004   |    |  |
| 2 | Total of line 1, column (d)  | 2  |  |
| 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 |  |
| 4 | Enter the net value of noncharitable-use assets for 2009 from Part X, line 5   | 4  |  |
| 5 | Multiply line 4 by line 3  | _5 |  |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b)   | 6  |  |
| 7 | ' Add lines 5 and 6 .  | 7  |  |
| 8 | Enter qualifying distributions from Part XII. line 4   | 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 Part VI instructions

| Cotm 000 PE (2000) The Cit B Done Foundation  | 065165                       |     | ) <b>4</b>                                       |
|---|------------------------------|-----|--|
| Form 990-PF (2009) The Git-R-Done Foundation 38-68 Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the  | 865165                       |     | ⊃age <b>4</b>                                    |
| 1 a Exempt operating foundations described in section 4940(d)(2), check here  | e instructions)              |     | <del></del>                                      |
| Date of ruling or determination letter (attach copy of letter if necessary - see instr.)  |                              |     |  |
| <b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V,   | 1                            |     |  |
| 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, column (b)  |                              |     |  |
|   |                              |     |  |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  | 2                            |     |  |
| 3 Add lines 1 and 2   | 3                            |     | 0.   |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)   | 4                            |     |  |
| 5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-  | 5                            |     | 0.   |
| 6 Credits/Payments  |                              |     |  |
| a 2009 estimated tax pmts and 2008 overpayment credited to 2009   |                              |     |  |
| b Exempt foreign organizations — tax withheld at source   |                              |     |  |
| c Tax paid with application for extension of time to file (Form 8868)   |                              |     |  |
| d Backup withholding erroneously withheld   |                              |     |  |
| 7 Total credits and payments Add lines 6a through 6d  | 7                            |     |  |
| 8 Enter any penalty for underpayment of estimated tax. Check here   | 8                            |     |  |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed   | 9                            |     | 0.   |
|   | 10                           |     | 0.   |
|   | 11                           |     |  |
| Part VII-A   Statements Regarding Activities  |                              | Yes | Na   |
| 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it<br>participate or intervene in any political campaign?   | 1a                           | res | No<br>X  |
| <b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?   | 1b                           |     | х  |
| If the answer is 'Yes' to <i>1a</i> or <i>1b</i> , attach a detailed description of the activities and copies of any materials publish or distributed by the foundation in connection with the activities                                 | ned                          |     |  |
| c Did the foundation file Form 1120-POL for this year?  | 1c                           | 1   | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year   |                              |     | <del>                                     </del> |
| (1) On the foundation \$ (2) On foundation managers \$  |                              |     |  |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on  |                              | ŀ   |  |
| foundation managers \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?   | 2                            | İ   | x  |
| If 'Yes,' attach a detailed description of the activities   | -                            | -   | <u> </u>   |
| ·   |                              |     |  |
| 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  |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  | 4a                           |     | X  |
| <b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?  | 4b                           |     |  |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  | 5                            | _   | Х  |
| If 'Yes,' attach the statement required by General Instruction T  |                              |     |  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  |                              |     |  |
| ● By language in the governing instrument, or   |                              |     |  |
| By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict   | ct                           | 1   |  |
| <ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict<br/>with the state law remain in the governing instrument?</li> </ul>  | - <u>6</u>                   | 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   | 7                            | Х   | <u></u>  |
| 8a Enter the states to which the foundation reports or with which it is registered (see the instructions)  See States Registered In   |                              |     |  |
| 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 .                           | 8ь                           | х   |  |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494 for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Pa | 12(j)(5)<br>ort XIV <b>9</b> |     | х_   |
| 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name and addresses  |                              | х   |  |
| BAA   | Form 99                      |     | (2009)   |

| Form | 990-PF (2009) The Git-R-Done Foundation  | 38-68651                      | 65       | Р    | age <b>5</b> |
|------|--|-------------------------------|----------|------|--------------|
| Par  | t 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       |      | х            |
| 13   | Did the foundation comply with the public inspection requirements for its annual returns and exemption a   | application?                  | 13       | Х    |              |
| 14   | Website address  |                               | 512      |      |              |
| 14   |  | no ► _( <u>77</u> 0)<br>30338 | _ 212    | -2TT | _0           |
| 15   | Located at 1050 Crown Pointe Parkway Ste1000 Atlanta GA ZIP + 4 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                          |          |      |              |
| Par  | t 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.  |                               | <u> </u> | Yes  | No           |
| 1 a  | During the year did the foundation (either directly or indirectly).  | n. n.                         |          |      |              |
|      | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   | Yes X No                      |          |      |              |
|      | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a<br>disqualified person?  | Yes X No                      |          |      | I            |
|      | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   | Yes X No                      |          | ŀ    | ı            |
|      | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   | Yes X No                      |          |      | ı            |
|      | (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)?  | Yes X No                      |          |      |              |
|      | (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)   | Yes X No                      |          |      |              |
| ı    | o If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in<br>Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruction  | ns)?                          | 1 b      |      | ļ            |
|      | Organizations relying on a current notice regarding disaster assistance check here   | ▶ ∐                           |          |      |              |
| •    | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?  |                               | 1 c      |      | Х            |
| 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?  | Yes X No                      |          |      |              |
|      | If 'Yes,' list the years ► 20 , 20 , 20  |                               |          |      | Ī            |
| 9    | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a) all years listed, answer 'No' and attach statement — see the instructions)  | )(2)<br>)(2) to               | 2b       |      | <u> </u>     |
|      | c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he  | re                            |          |      |              |
|      | ► 20 <sub></sub> , 20 <sub></sub> , 20 <sub></sub> , 20 <sub></sub>  |                               |          |      | Ì            |
| 3    | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?   | Yes X No                      |          |      |              |
| I    | o 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) |                               | 3b       |      |              |
| 4    | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  |                               | 4a       |      | Х            |
| I    | 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?  |                               | 4b       |      | х            |

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Form **990-PF** (2009)

| Form 990-PF (2009) The Git-R-Done For  |  |   | 38-686   | 55165                   | Page 6             |
|--|--|---|--|-------------------------|--------------------|
| Part VII-B   Statements Regarding Activiti   |  | 1 4720 May Be Requ                                    | uired (continued)  |                         |                    |
| 5a During the year did the foundation pay or incur   | =  |   | О  | _                       |                    |
| (1) Carry on propaganda, or otherwise attempt  | to influence legislation                                       | (section 4945(e))?                                    | ☐ Yes X  | No                      |                    |
| <ul><li>(2) Influence the outcome of any specific publi<br/>on, directly or indirectly, any voter registra</li></ul>                   | tion drive?  |   | Yes X  | No                      |                    |
| (3) Provide a grant to an individual for travel,   | study, or other similar p                                      | urposes?  | Yes X  | No                      |                    |
| (4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section  | an a charitable, etc, org<br>4940(d)(2)? (see instru           | anization described ctions)                           | Yes X  | No                      |                    |
| (5) Provide for any purpose other than religiou<br>educational purposes, or for the prevention   | s, charitable, scientific,<br>of cruelty to children o         | literary, or<br>r animals?                            | Yes X  | No                      |                    |
| <b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of the described in Regulations section 53 4945 or in (see instructions)? | ne transactions fail to quality a current notice regard        | ualify under the exception<br>and disaster assistance | ons  | 5b                      |                    |
| Organizations relying on a current notice regar  | ding disaster assistance                                       | e check here  | ▶ 🗌  |                         |                    |
| c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons                                     | ne foundation claim exe<br>ibility for the grant?              | mption from the                                       | Yes  | No                      |                    |
| If 'Yes,' attach the statement required by Regu  | lations section 53 4945-                                       | 5(d)  |  |                         |                    |
| 6a Did the foundation, during the year, receive any<br>on a personal benefit contract?   |  |   | Yes X  | No                      |                    |
| <b>b</b> Did the foundation, during the year, pay premit   | ıms, dırectly or ındırectl                                     | y, on a personal benefit                              | contract?  | 6ь                      | X                  |
| If 'Yes' to 6b, file Form 8870  7a At any time during the tax year, was the foundation   | ation a party to a probib                                      | utod tav shalter transact                             | ıon? Yes X   | No                      |                    |
| <b>b</b> If yes, did the foundation receive any proceeds   |  |   |  | 7b                      |                    |
| Part VIII Information About Officers, D  | rectors, Trustees,   | Foundation Manag                                      | ers, Highly Paid E   | ,                       |                    |
| and Contractors  |  |   |  |                         |                    |
| 1 List all officers, directors, trustees, foundation   |  |   |  | (a) [                   |                    |
| (a) Name and address   | (b) Title and average hours per week devoted to position       | (c) Compensation<br>(If not paid, enter -0-)          | (d) Contributions to<br>employee benefit<br>plans and deferred<br>compensation | (e) Expense other allow |                    |
| Daniel D. Whitney  |  |   |  |                         |                    |
| c/o H.Burkett,1050 Crown Pte. Pkwy<br>Atlanta GA 30338   | Trustee<br>2.00  | 0.  | 0.   |                         | 0.                 |
| Cara G. Whitney  | 2.00   |   |  |                         |                    |
| c/o H.Burkett, 1050 Crown Pte. Pkwy  | Trustee  |   |  |                         |                    |
| Atlanta GA 30338   | 2.00   | 0.  | 0.   |                         | 0.                 |
|  |  |   |  |                         |                    |
|  |  |   | -  |                         |                    |
|  |  |   |  | 11101151                |                    |
| 2 Compensation of five highest-paid employee   |  |   |  |                         |                    |
| (a) Name and address of each employee paid more than \$50,000  | (b) Title and average<br>hours per week<br>devoted to position | (c) Compensation                                      | (d) Contributions to<br>employee benefit<br>plans and deferred<br>compensation | (e) Expense other allow | account,<br>vances |
| None   |  |   | · · · · · · · · · · · · · · · · · · ·  |                         |                    |
| 0  |  |   |  |                         |                    |
| 0  |  |   |  |                         |                    |
|  |  |   |  |                         |                    |
| 0  |  |   |  |                         |                    |
| 0  |  |   |  |                         |                    |
| <u> </u>   |  |   |  |                         |                    |
|  |  |   | <u> </u>   |                         | None               |
| Total number of other employees paid over \$50,000   | TEEA0306 (   | 07/06/09  |  | Form <b>990</b> -       |                    |

| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)  | .mployees,                        |
|--|-----------------------------------|
| 3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'   |                                   |
| (a) Name and address of each person paid more than \$50,000 (b) Type of service  | (c) Compensation                  |
| None   |                                   |
|  | <del></del>                       |
|  |                                   |
|  |                                   |
|  |                                   |
|  |                                   |
| Total number of others receiving over \$50,000 for professional services   | None                              |
| 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 <u>N/A</u>   |                                   |
| 2  | 0.                                |
| *  |                                   |
| 3  | · ·-                              |
|  |                                   |
| <sup>4</sup>   |                                   |
| Part IX-B Summary of Program-Related Investments (see instructions)  |                                   |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2   | Amount                            |
| 1 <u>N/A</u>   |                                   |
| 2  | 0.                                |
|  |                                   |
| All other program-related investments See instructions  3  |                                   |
|  |                                   |
| Total. Add lines 1 through 3  BAA  | None<br>Form <b>990-PF</b> (2009) |

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Form 990-PF (2009) The Git-R-Done Foundation

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| Part X   Minimum Investment Return (All domestic foundations must complete this part. see instructions.)  | Foreign fou     | ındatıons,               |
|---|-----------------|--------------------------|
| 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities             | 1 a             | 0.                       |
| <b>b</b> Average of monthly cash balances   | 1 b             | 48,271.                  |
| c Fair market value of all other assets (see instructions)  | 1 c             |                          |
| d Total (add lines 1a, b, and c)  | 1 d             | 48,271.                  |
| 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               | 48,271.                  |
| 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)  | 4               | 724.                     |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  | 5               | 47,547.                  |
| 6 Minimum investment return. Enter 5% of line 5   | 6               | 1,270.                   |
| Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► ☐ and do not complete this      |                 | ndations                 |
| 1 Minimum investment return from Part X, line 6   | 1               | 1,270.                   |
| 2a Tax on investment income for 2009 from Part VI, line 5   | 0.              |                          |
| b Income tax for 2009 (This does not include the tax from Part VI)  |                 |                          |
| c Add lines 2a and 2b   | 2 c             | 0.                       |
| 3 Distributable amount before adjustments Subtract line 2c from line 1  | 3               | 1,270.                   |
| 4 Recoveries of amounts treated as qualifying distributions   | 4               |                          |
| 5 Add lines 3 and 4   | 5               | 1,270.                   |
| 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               | 1,270.                   |
| Part XII Qualifying Distributions (see instructions)  |                 |                          |
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26 | 1 a             |                          |
| <b>b</b> Program-related investments — total from Part IX-B   | 1 b             | 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>b</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               | 0.                       |
| 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)                     | 5               | 0.                       |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4  | 6               | 0.                       |
| Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh qualifies for the section 4940(e) reduction of tax in those years  | ether the found | ation                    |
| BAA   | F               | orm <b>990-PF</b> (2009) |

## Part XIII Undistributed Income (see instructions)

|  | (a)<br>Corpus                         | (b)<br>Years prior to 2008 | <b>(c)</b><br>2008                    | <b>(d)</b><br>2009 |
|--|---------------------------------------|----------------------------|---------------------------------------|--------------------|
| 1 Distributable amount for 2009 from Part XI, line 7   |                                       |                            |                                       | 1,270.             |
| 2 Undistributed income, if any, as of the end of 2009  |                                       |                            |                                       | 1,210.             |
| a Enter amount for 2008 only   |                                       |                            |                                       |                    |
| <b>b</b> Total for prior years 20, 20, 20  |                                       |                            |                                       |                    |
| 3 Excess distributions carryover, if any, to 2009  |                                       |                            |                                       |                    |
| a From 2004  |                                       |                            |                                       |                    |
| <b>b</b> From 2005   |                                       |                            |                                       |                    |
| <b>c</b> From 2006   |                                       |                            |                                       |                    |
| <b>d</b> From 2007   |                                       |                            |                                       |                    |
| e From 2008  |                                       |                            |                                       |                    |
| f Total of lines 3a through e  |                                       |                            |                                       |                    |
| 4 Qualifying distributions for 2009 from Part  |                                       |                            |                                       |                    |
| XII, line 4 ► \$ 0.  | :                                     |                            |                                       |                    |
| a Applied to 2008, but not more than line 2a   |                                       |                            |                                       |                    |
| <b>b</b> Applied to undistributed income of prior years (Election required – see instructions)                                     |                                       |                            |                                       |                    |
| c Treated as distributions out of corpus<br>(Election required – see instructions)   |                                       |                            |                                       |                    |
| d Applied to 2009 distributable amount   |                                       |                            |                                       | <del></del>        |
| e Remaining amount distributed out of corpus   | 0.                                    |                            |                                       |                    |
| 5 Excess distributions carryover applied to 2009   |                                       |                            |                                       |                    |
| (If an amount appears in column (d), the same amount must be shown in column (a) )   |                                       |                            | -                                     |                    |
| 6 Enter the net total of each column as indicated below:   |                                       |                            |                                       |                    |
| a Corpus. Add lines 3f, 4c, and 4e Subtract line 5   | 0.                                    |                            |                                       |                    |
| <b>b</b> Prior years' undistributed income Subtract line 4b from line 2b   |                                       | 0.                         |                                       |                    |
| c Enter the amount of prior years' undistribut-  |                                       |                            |                                       |                    |
| ed income for which a notice of deficiency<br>has been issued, or on which the section<br>4942(a) tax has been previously assessed |                                       |                            |                                       |                    |
| , , , , , , , , , , , , , , , , , , ,  | · · · · · · · · · · · · · · · · · · · |                            |                                       |                    |
| 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 instructions  |                                       |                            | 0.                                    |                    |
|  |                                       |                            |                                       |                    |
| f Undistributed income for 2009 Subtract lines<br>4d and 5 from line 1. This amount must be<br>distributed in 2010.                |                                       |                            |                                       | 1,270.             |
| 7 Amounts treated as distributions out of  |                                       |                            |                                       |                    |
| corpus to satisfy requirements imposed<br>by section 170(b)(1)(F) or 4942(g)(3)<br>(see instructions)                              |                                       |                            |                                       |                    |
| , ,  |                                       |                            |                                       |                    |
| 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)                                      | 0.                                    |                            |                                       |                    |
| 9 Excess distributions carryover to 2010.<br>Subtract lines 7 and 8 from line 6a   | 0.                                    |                            |                                       | ·····              |
| 10 Analysis of line 9:   | 1                                     |                            | İ                                     |                    |
| a Excess from 2005 0.  |                                       |                            |                                       |                    |
| <b>b</b> Excess from 2006 0.   |                                       |                            |                                       |                    |
| <b>c</b> Excess from 2007 0.   |                                       |                            |                                       |                    |
| <b>d</b> Excess from 2008 0.   |                                       |                            |                                       |                    |
| e Excess from 2009 0.  |                                       |                            |                                       | Form 000 BE (2000) |

| orm 990-PF (2009) The Git-R-Done I   |   | <del>,</del>                              | \ /// A                      | 38-6865165           |            |
|--|---|---|------------------------------|----------------------|------------|
| Part XIV   Private Operating Foundati  |   |   |                              | <del></del>          | N/A        |
| 1a If the foundation has received a ruling or of is effective for 2009, enter the date of the                              |   | nat it is a private o                     | perating foundation, a       | and the ruling       |            |
| <b>b</b> Check box to indicate whether the foundat   | ion is a private opera                              | ating foundation de                       | escribed in section          | 4942(j)(3) or        | 4942(j)(   |
| 2a Enter the lesser of the adjusted net  | Tax year  |   | Prior 3 years                |                      |            |
| income from Part I or the minimum<br>investment return from Part X for<br>each year listed                                 | (a) 2009  | <b>(b)</b> 2008                           | (c) 2007                     | (d) 2006             | (e) Tot    |
| b 85% of line 2a   | ·   | <del></del>                               |                              | <del></del> -        |            |
| c Qualifying distributions from Part XII,<br>line 4 for each year listed   |   |   |                              |                      |            |
| d Amounts included in line 2c not used directly<br>for active conduct of exempt activities                                 |   |   |                              |                      |            |
| e Qualifying distributions made directly<br>for active conduct of exempt activities<br>Subtract line 2d from line 2c       |   |   |                              | _                    |            |
| 3 Complete 3a, b, or c for the alternative test relied upon.   |   |   |                              |                      |            |
| a 'Assets' alternative test — enter  |   |   |                              |                      |            |
| <ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under section 4942(i)(3)(B)(i)</li></ul>            |   |   |                              |                      |            |
| 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<br>an exempt organization   |   |   |                              |                      |            |
| (4) Gross investment income  |   |   | <u> </u>                     |                      |            |
| Supplementary Information assets at any time during th Information Regarding Foundation Managers of the foundation who had | ne year — see ins<br>jers:<br>nave contributed more | e than 2% of the to                       | otal contributions rece      |                      |            |
| close of any tax year (but only if they have<br>Daniel D. Whitney  | contributed more th                                 | an \$5,000) (See s                        | section 507(d)(2) )          |                      |            |
| b List any managers of the foundation who ca partnership or other entity) of which the None                                | own 10% or more of t<br>foundation has a 10%        | he stock of a corp<br>6 or greater intere | oration (or an equally<br>st | large portion of the | ownership  |
| 2 Information Regarding Contribution, Gran   | nt, Gift, Loan, Schola                              | rship, etc, Prograi                       | ms:                          |                      |            |
| Check here I If the foundation only requests for funds If the foundation makes complete items 2a, b, c, and d              |   |   |                              |                      |            |
| a The name, address, and telephone number  | r of the person to wh                               | om applications s                         | hould be addressed.          |                      |            |
| Adrian B. Stumpf   |   |   |                              |                      |            |
| 8325 Time Machine Avenue   |   |   |                              |                      |            |
| Las Vegas  | NV 89113  |   | 02) 370-3691                 |                      | _          |
| b The form in which applications should be s<br>In letter format, including a cop  |   |   | -                            |                      | g use of f |
| c Any submission deadlines. None   |   |   |                              |                      |            |
|  |   |   |                              |                      |            |

| Part XV   Supplementary Information (         |  |                      |                                  |              |
|---|--|----------------------|----------------------------------|--------------|
| 3 Grants and Contributions Paid During the Ye | ar or Approved for Futu  | re Payment           |                                  |              |
| Recipient                                     | If recipient is an individual,<br>show any relationship to<br>any foundation manager or<br>substantial contributor | Foundation status of | Purpose of grant or contribution | Amount       |
| Name and address (home or business)           | substantial contributor  | recipient            | contribution                     |              |
| a Paid during the year                        |  |                      |                                  |              |
| Child Advocacy Center                         | None   | Public               | General                          |              |
| 3200 Sumner Street                            |  | 1                    | Support                          |              |
| Lincoln NE 68502                              |  |                      |                                  | 250,000      |
| Univ. of Neb. Teammates Mentoring Prog.       |  | Public               | General                          | 230,000      |
| 6801 O Street                                 | None   |                      | Support                          |              |
|   |  | Charity              | Support                          | 2 500        |
| Lincoln NE 68510                              |  |                      |                                  | 2,500.       |
|   |  |                      |                                  |              |
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|   |  |                      |                                  |              |
| Total   | <u> </u>   | <u>!</u>             | ▶ 3;                             | 252,500      |
|   |  | 1                    | 3,                               | 232,300      |
| <b>b</b> Approved for future payment          |  |                      |                                  |              |
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|   | <u></u>  |                      | <u> </u>                         | <del> </del> |
| Total   |  |                      | ▶ 31                             | bl           |

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

| Enter gross amounts unless otherwise indicated   | Unrelat                 | ed business income       | Exclude                       | d by section 512, 513, or 514 |  |
|--|-------------------------|--------------------------|-------------------------------|-------------------------------|--|
| Program service revenue  | (a)<br>Business<br>code | <b>(b)</b><br>Amount     | (c)<br>Exclu-<br>sion<br>code | (d)<br>Amount                 | (e) Related or exempt function income (see the instructions) |
| a  |                         |                          | L                             |                               |  |
| b  |                         |                          |                               |                               |  |
| c  |                         |                          |                               |                               |  |
| d  |                         |                          |                               |                               |  |
| е  |                         |                          |                               |                               |  |
| f  |                         |                          |                               |                               |  |
| g Fees and contracts from government agencies  |                         |                          |                               |                               |  |
| 2 Membership dues and assessments  |                         | - ·                      |                               |                               |  |
| 3 Interest on savings and temporary cash investments   |                         |                          | <del> </del>                  |                               |  |
| Dividends and interest from securities   |                         |                          | <del> </del>                  | ·                             |  |
| 5 Net rental income or (loss) from real estate:  | <del></del>             |                          | -                             | <del></del>                   |  |
| • •  |                         |                          | <del> </del>                  |                               |  |
| a Debt-financed property   |                         |                          |                               |                               | · <u>-</u>   |
| b Not debt-financed property   |                         |                          |                               |                               | <del></del>  |
| 6 Net rental income or (loss) from personal property   |                         |                          | -                             |                               |  |
| 7 Other investment income  |                         |                          |                               |                               | <del></del>  |
| 8 Gain or (loss) from sales of assets other than inventory                                   |                         |                          |                               |                               |  |
| 9 Net income or (loss) from special events   |                         |                          |                               |                               | <u> </u>   |
| 10 Gross profit or (loss) from sales of inventory  |                         |                          |                               |                               |  |
| 11 Other revenue   |                         |                          |                               |                               | <u> </u>   |
| a  |                         |                          |                               |                               |  |
| b  |                         |                          |                               |                               |  |
| c  |                         |                          |                               |                               | <u></u><br>  |
| q  |                         |                          |                               |                               |  |
| 6  |                         |                          |                               |                               |  |
| 12 Subtotal Add columns (b), (d), and (e)  |                         |                          |                               |                               |  |
| 13 Total. Add line 12, columns (b), (d), and (e)   | <u> </u>                |                          | l                             | 13                            |  |
| (See worksheet in the instructions for line 13 to verify                                     | calculations )          |                          |                               |                               |  |
|  |                         |                          |                               |                               |  |
| Part XVI-B Relationship of Activities to t   | he Accompl              | ishment of Exemp         | t Purp                        | oses                          |  |
| Line No. ▼ Explain below how each activity for which accomplishment of the foundation's exem | pt purposes (ot         | her than by providing fu | inds for                      | such purposes) (See th        | e instructions )   |
| BAA  | TIFE                    | A0502 07/06/09           |                               |                               | Form <b>990-PF</b> (2009)                                    |

Yes No

| Form <b>990-PF</b> ( | (2009)The Git-R-Done | Foundation       | 38-6865165  | Page <b>13</b> |
|----------------------|----------------------|------------------|---|----------------|
| Part XVII            |                      | Transfers To and | Fransactions and Relationships With Noncharitable |                |
|                      | Exempt Organizations |                  |   |                |

|   |                |   |                      |  |                                      |                          |                            |                                 | Yes                  | No         |
|---|----------------|---|----------------------|--|--------------------------------------|--------------------------|----------------------------|---------------------------------|----------------------|------------|
| 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? |                |   |                      |  |                                      |                          |                            |                                 |                      |            |
|   |                | - ,   |                      | noncharitable exempt   | organization of                      |                          |                            |                                 |                      |            |
|   | (1) C          |   |                      |  | •                                    |                          |                            | 1 a (1)                         |                      | х          |
|   |                | ther assets   |                      |  |                                      |                          |                            | 1a (2)                          |                      | X          |
|   | <b>b</b> Other | transactions  |                      |  |                                      |                          |                            | <del> </del>                    |                      |            |
|   | (1) S          | ales of assets to a none                              | charitable exen      | npt organization   |                                      |                          |                            | 1 b (1)                         |                      | х          |
|   |                |   |                      | ole exempt organization  |                                      |                          |                            | 1b (2)                          |                      | Х          |
|   | <b>(3)</b> R   | tental of facilities, equip                           | ment, or other       | assets   |                                      |                          |                            | 1b (3)                          |                      | х          |
|   | (4) R          | eimbursement arranger                                 | nents                |  |                                      |                          |                            | 1 b (4)                         |                      | Х          |
|   | (5) Lo         | oans or loan guarantee:                               | s                    |  |                                      |                          |                            | 1 b (5)                         |                      | Х          |
|   | (6) P          | erformance of services                                | or membership        | or fundraising solicitat   | ions                                 |                          |                            | 1b (6)                          |                      | Х          |
|   | c Sharii       | ng of facilities, equipme                             | ent, mailing list    | s, other assets, or paid   | employees                            |                          |                            | 1 c                             |                      | X          |
|   |                |   | -                    |  |                                      |                          |                            |                                 |                      |            |
|   | the go         | oods, other assets, or s                              | ervices given b      | omplete the following so<br>by the reporting foundation<br>ow in column (d) the value. | on If the founda                     | ation received le        | ess than fair market v     | rket value<br>value in          | of                   |            |
| (;  | a) Line no.    | (b) Amount involved                                   | (c) Name o           | f noncharitable exempt organi  | zation (d                            | d) Description of tra    | ansfers, transactions, and | sharing arrar                   | ngement              | .s         |
|   |                |   | Ī                    |  |                                      |                          |                            |                                 |                      |            |
|   |                |   |                      |  |                                      |                          |                            |                                 |                      |            |
| _   |                |   |                      |  |                                      |                          |                            |                                 |                      |            |
|   |                |   |                      |  |                                      |                          |                            |                                 |                      |            |
|   |                |   |                      |  |                                      |                          |                            |                                 |                      |            |
|   |                |   |                      |  |                                      |                          |                            |                                 |                      |            |
|   |                |   |                      |  |                                      |                          |                            |                                 |                      |            |
|   |                |   |                      |  |                                      | ·                        |                            |                                 |                      |            |
|   |                |   |                      |  |                                      |                          |                            |                                 |                      |            |
|   |                |   |                      | <del></del>  |                                      |                          | · <del></del> .            |                                 |                      |            |
|   |                |   |                      |  |                                      |                          |                            |                                 |                      |            |
| _   |                |   | <u> </u>             |  |                                      |                          |                            |                                 |                      |            |
| _   |                |   |                      | ·  |                                      |                          | <del></del>                |                                 |                      |            |
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|   |                |   | ļ                    |  |                                      | <del></del>              |                            |                                 |                      |            |
|   |                |   | <u> </u>             |  |                                      |                          |                            |                                 |                      |            |
|   | descr          | ibed in section 501(c) o                              | of the Code (oth     | ted with, or related to, oner than section 501(c)(                                     | ne or more tax-<br>3)) or in section | exempt organız<br>527? . | ations                     | Yes                             | x                    | No         |
| -   | DIF Yes        | s,' complete the following (a) Name of organizations. |                      | (b) Type of orga   | anization                            |                          | (c) Description of rela    | ationship                       |                      |            |
| _   |                | (a) Name of Organization                              | 311                  | (b) Type of orga   | ariizatiori                          |                          | (c) Description of Tela    | Monship                         |                      |            |
|   |                |   |                      |  |                                      |                          |                            |                                 |                      |            |
|   |                |   |                      |  | <del></del>                          | <del></del>              |                            |                                 |                      |            |
|   |                |   |                      | <del></del>  |                                      |                          |                            |                                 |                      |            |
|   |                |   | 7                    |  |                                      |                          |                            |                                 |                      |            |
|   | Under pena     | alties of perjury I declare that I                    | I h ve camineo thi   | s return, including accompanyi<br>uciary) is based on all informati                    | ng schedules and sta                 | tements, and to the      | best of my knowledge and   | belief, it is tru               | e, corre             | ct, and    |
|   | complete (     | Declaration of preparer (other t                      | hab taxbayer or fide | uciary) is based on all informati  | on of which preparer                 | r has any knowledge<br>I |                            |                                 |                      |            |
|   | _              | A O   | ~ XX. L              |  | 1.0                                  | 12/12                    | _                          |                                 |                      |            |
| 5/7/10 D  |                |   |                      |  |                                      | - <del> </del>           |                            |                                 |                      |            |
| 3   | Signa          | ature of officer or trustee                           | <del></del>          | $-\chi_{\frown}$   | Dat                                  |                          | Title                      |                                 |                      |            |
| н   | <br>           | Preparer's  | _0 -                 | 7 ( )  | Da                                   | ite                      | Check if (See              | arer's Identify<br>Signature in | ing num<br>the insti | per<br>rs) |
| E   | Paid<br>Pre-   | signature   | bulla                | H. Lan   | 0:                                   | 5/04/10                  | self-<br>employed >        |                                 |                      |            |
| Ε   | parer's        |   | LIND A CA            | RR PA  |                                      |                          | EIN ►                      |                                 |                      |            |
|   | Use<br>Only    | yours if self-<br>employed),                          | NINTH STR            | EET SO STE 205   |                                      |                          | _                          |                                 |                      |            |
|   | <u> </u>       | address, and ZIP code NAPL                            | ES                   |  | FL 34                                | 4102-8200                | Phone no ► (23             | 9) 261                          | -101                 | .0         |
| 3   | AA             |   |                      |  |                                      |                          |                            | Form <b>99</b>                  | 0-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 Git-R-Done Foundation  | on  | 38-6865165   |  |
| Organization type (check one)  |   |  |  |
| Filers of:   | Section:  |  |  |
| Form 990 or 990-EZ   | 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust <b>not</b> tre 527 political organization  | eated as a private foundation  |  |
| Form 990-PF  | X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation  |  |  |
| Check if your organization is covered by Note: Only a section 501(c)(7), (8), or ( | y the <b>General Rule</b> or a <b>Special Rule</b><br>(10) organization can check boxes for both the General Ru   | le and a Special Rule See instructions   |  |
| General Rule   |   |  |  |
|  | , 990-EZ, or 990-PF that received, during the year, $$5,000$ )  | or more (in money or property) from any one  |  |
| Special Rules —  |   |  |  |
| 509(a)(1)/170(b)(1)(A)(vi) and recei   | n filing Form 990 or 990-EZ, that met the 33-1/3% support<br>ived from any one contributor, during the year, a contributi<br>ine 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II   | test of the regulations under sections on of the greater of (1) \$5,000 or (2) 2% of the |  |
| aggregate contributions of more that   | organization filing Form 990 or 990-EZ, that received from n \$1,000 for use <i>exclusively</i> for religious, charitable, scien animals. Complete Parts I, II, and III   | n any one contributor, during the year, tific, literary, or educational purposes, or the |  |
| contributions for use exclusively for this box is checked, enter here the          | organization filing Form 990 or 990-EZ, that received from religious, charitable, etc, purposes, but these contributions total contributions that were received during the year for an e parts unless the <b>General Rule</b> applies to this organizatio | s did not aggregate to more than \$1,000 If n exclusively religious, charitable, etc,    |  |
| religious, charitable, etc, contributio  | ons of \$5,000 or more during the year.   | ► \$   |  |
| 990-PF) but it must answer 'No' on Par   | vered by the General Rule and/or the Special Rules does not IV, line 2 of their Form 990, or check the box on line H of the filing requirements of Schedule B (Form 990, 990-EZ,  | fits Form 990-EZ, or on line 2 of its Form   |  |
| BAA For Privacy Act and Paperwork for Form 990, 990EZ, or 990-PF.                  | Reduction Act Notice, see the Instructions So   | chedule B (Form 990, 990-EZ, or 990-PF) (2009)   |  |

| Schedule<br>Name of org | <b>B</b> (Form 990, 990-EZ, or 990-PF) (2009)   | Page 1                            | of 1 of Part I  |
|-------------------------|---|-----------------------------------|---|
| •                       | t-R-Done Foundation   | ' '                               | 865165  |
| Part I                  | Contributors (see instructions )  |                                   |   |
| (a)<br>Number           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Aggregate<br>contributions | (d)<br>Type of contribution   |
| 1                       | Daniel D. and Cara G. Whitney  c/o H. Burkett, 1050 Crown Pointe Pkwy  Atlanta GA 30338 | \$800,000.                        | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution) |
| (a)<br>Number           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Aggregate<br>contributions | (d)<br>Type of contribution   |
|                         |   | \$                                | Person Payroll Noncash (Complete Part II if there is a noncash contribution)    |
| (a)<br>Number           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Aggregate<br>contributions | (d)<br>Type of contribution   |
|                         |   | \$                                | Person Payroll Noncash (Complete Part II if there is a noncash contribution)    |
| (a)<br>Number           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Aggregate<br>contributions | (d)<br>Type of contribution   |
|                         |   | \$                                | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  |
| (a)<br>Number           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Aggregate<br>contributions | (d)<br>Type of contribution   |
|                         |   | \$                                | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  |
| (a)<br>Number           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Aggregate<br>contributions | (d) Type of contribution  |
|                         |   | \$                                | Person Payroll Noncash  (Complete Part II if there is a noncash contribution)   |
| ВАА                     | TEEA0702 06/23/09   | Schedule B (Form 990              | ), 990-EZ, or 990-PF) (2009)  |

Form 990-PF, Page 1, Part I, Line 18

#### Line 18 Stmt

| Taxes (see the instructions) | Rev/Exp Book | Net Inv Inc | Adj Net Inc | Charity Disb |
|------------------------------|--------------|-------------|-------------|--------------|
| Payroll taxes                | 1,865.       |             |             |              |
| Nevada unemployment tax      | 1,543.       |             |             |              |

Total

3,408.

Form 990-PF, Page 1, Part I, Line 23

### Line 23 Stmt

| Other expenses.          | Rev/Exp Book | Net Inv Inc | Adj Net Inc | Charity Disb |
|--------------------------|--------------|-------------|-------------|--------------|
| Payroll company          | 350.         |             |             |              |
| Billing expense          | 425.         |             |             |              |
| Business checks          | 129.         |             |             |              |
| State registration fees  | 955.         |             |             |              |
| Website                  | 1,460.       |             |             | <u> </u>     |
| Federal unemployment tax | 56.          |             |             |              |

Total

3,375.

Form 990-PF, Page 4, Part VII-A, Line 8a

### States Registered In

| ΑL | - | Alabama        |
|----|---|----------------|
| AK | - | Alaska         |
| CT | - | Connecticut    |
| FL | _ | Florida        |
| KS | _ | Kansas         |
| KY | _ | Kentucky       |
| LA | - | Louisiana      |
| ME | - | Maine          |
| MD | - | Maryland       |
| MA | _ | Massachusetts  |
| MI | - | Michigan       |
| MN | - | Minnesota      |
| MS | - | Mississippi    |
| MO | _ | Missouri       |
| NH | _ | New Hampshire  |
| NJ | _ | New Jersey     |
| NY | _ | New York       |
| NC | - | North Carolina |
| ND | - | North Dakota   |
| OH | _ | Ohio           |
| OR | - | Oregon         |
| PA | _ | Pennsylvania   |
| SC | _ | South Carolina |
| SD | _ | South Dakota   |
| WA | _ | Washington     |
| WV | _ | West Virginia  |
|    |   |                |

## Supporting Statement of:

Form 990-PF, p1/Line 1(a)

| Description                  | Amount   |
|------------------------------|----------|
| See Schedule B, Page 2       | 800,000. |
| Miscellaneous public support | 3,623.   |

Total

803,623.