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

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

2009

For calendar year 2009, or tax year beginning 1/1/2009 **, and ending** 12/31/2009

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation Pioneer Hi-Bred International, Inc. Foundation Number and street (or P O box number if mail is not delivered to street address) Room/suite P O Box 1014 City or town, state, and ZIP code Johnston IA 50131-1014	A Employer identification number 42-1388269 B Telephone number (see page 10 of the instructions) (515) 253-5732
Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,820		
J Accounting method: ☐ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		
C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc. , received (attach schedule)	577,068			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	0	0		
	4 Dividends and interest from securities	0	0		
	5 a Gross rents		0		
	b Net rental income or (loss)	0			
	6 a Net gain or (loss) from sale of assets not on line 10	0			
	b Gross sales price for all assets on line 6a	0			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10 a Gross sales less returns and allowances	0			
b Less: Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	0	0	0		
12 Total. Add lines 1 through 11	577,068	0	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	0	0	0	0
	c Other professional fees (attach schedule)	0	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	0	0	0	0
	19 Depreciation (attach schedule) and depletion	0	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	0	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	0	0	0	0
	25 Contributions, gifts, grants paid	628,822			628,822
	26 Total expenses and disbursements. Add lines 24 and 25	628,822	0	0	628,822
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-51,754			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			0	

1 NB

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	55,574	3,820	3,820
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
	4	Pledges receivable ▶ 0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ▶ 0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments—U S and state government obligations (attach schedule)	0	0	0
	b	Investments—corporate stock (attach schedule)	0	0	0
	c	Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11	Investments—land, buildings, and equipment basis ▶ 0			
		Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	0	0
	14	Land, buildings, and equipment: basis ▶ 0			
		Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0
	15	Other assets (describe ▶)	0	0	0
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	55,574	3,820	3,820
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ▶)	0	0	
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27	Capital stock, trust principal, or current funds	55,574	3,820	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	55,574	3,820	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	55,574	3,820	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	55,574
2	Enter amount from Part I, line 27a	2	-51,754
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	3,820
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,820

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	428,748	26,464	16.201179
2007	446,006	16,734	26.652683
2006	694,431	8,629	80.476417
2005	643,173	54,442	11.813912
2004	683,602	65,635	10.415205

2 Total of line 1, column (d)	2	145.559396
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	29.111879
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	26,464
5 Multiply line 4 by line 3	5	770,417
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	770,417
8 Enter qualifying distributions from Part XII, line 4 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 on page 18.	8	628,822

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

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 instructions)		1	0
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b _____			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
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 payments and 2008 overpayment credited to 2009	6a	0	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	0	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ☐ 0 Refunded ☐	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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</i>	1b	X
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (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 foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	X
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? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7	X
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ IA _____		
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? <i>If "No," attach explanation</i>	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>	9	X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ Natalie Bryant	Telephone no ▶	(515) 253-5732	
Located at ▶ 5700 Merle Hay Road, Johnston, IA		ZIP+4 ▶	50131	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(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 ☒ 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 ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? ☒ Organizations relying on a current notice regarding disaster assistance check here ☒	1b	N/A
c	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?	1c	X
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 ☒ No If "Yes," list the years ▶ 20 _____, 20 _____, 20 _____, 20 _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 _____, 20 _____, 20 _____, 20 _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described inRegulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from thetax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b	N/A	
6b		X
7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 2	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

Total number of other employees paid over \$50,000 ☐ 1

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0
		0
Total number of others receiving over \$50,000 for professional services		1

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 Not applicable	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1	
2	
3 All other program-related investments. See page 24 of the instructions	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	26,867
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	26,867
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	26,867
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	403
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	26,464
6	Minimum investment return. Enter 5% of line 5	6	1,323

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,323
2a	Tax on investment income for 2009 from Part VI, line 5	2a	0
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,323
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,323
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,323

Part XII Qualifying Distributions (see page 25 of the 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	628,822
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	628,822
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 page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	628,822

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				1,323
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	680,320			
b From 2005	640,451			
c From 2006	694,000			
d From 2007	445,169			
e From 2008	427,083			
f Total of lines 3a through e	2,887,023			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 628,822				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2009 distributable amount				1,323
e Remaining amount distributed out of corpus	627,499			
5 Excess distributions carryover applied to 2009	0			0
<i>(If an amount appears in column (d), the same amount must be shown in column (a))</i>				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,514,522			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	680,320			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,834,202			
10 Analysis of line 9:				
a Excess from 2005	640,451			
b Excess from 2006	694,000			
c Excess from 2007	445,169			
d Excess from 2008	427,083			
e Excess from 2009	627,499			

Part XVI-A. Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____		0		0	0
b	_____		0		0	0
c	_____		0		0	0
d	_____		0		0	0
e	_____		0		0	0
f	_____		0		0	0
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory				0	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____		0		0	0
b	_____		0		0	0
c	_____		0		0	0
d	_____		0		0	0
e	_____		0		0	0
12	Subtotal. Add columns (b), (d), and (e)		0		0	0
13	Total. Add line 12, columns (b), (d), and (e)					

13

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Form **990-PF** (2009)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization

Pioneer Hi-Bred International, Inc. Foundation

Employer identification number

42-1388269

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

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

Name of organization Pioneer Hi-Bred International, Inc. Foundation	Employer identification number 42-1388269
--	--

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Pioneer Hi-Bred International, Inc. P O Box 1014 Johnston IA 50131-1014 Foreign State or Province: Foreign Country:	\$ 577,068	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	 Foreign State or Province: Foreign Country:	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	 Foreign State or Province: Foreign Country:	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	 Foreign State or Province: Foreign Country:	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	 Foreign State or Province: Foreign Country:	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	 Foreign State or Province: Foreign Country:	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Pioneer Hi-Bred International, Inc. Foundation
42-1388269
FYE 12/31/09

Form 990-PF, Part 1, Line 1

Name and Address	Direct Public Support
Pioneer Hi-Bred International, Inc. P O Box 1014 Johnston, IA 50131-1014	\$577,068

Pioneer Hi-Bred International, Inc. Foundation
42-1388269
FYE 12/31/09

Form 990-PF, Part VIII, Line 1

Name and Address	Title	Time Devoted to Position	Compensation	Contributions to Employee Benefit Plans	Expense Account
Jeffrey A. Austin Johnston, IA	President/Director	0 Hours	None	None	None
Paul E. Schickler Johnston, IA	Vice President/Director	0 Hours	None	None	None
Jeffrey D. Rowe Johnston, IA	Vice President	0 Hours	None	None	None
Steve Schaaf Johnston, IA	Vice President	0 Hours	None	None	None
Judith McKay Johnston, IA	Secretary/Director	0 Hours	None	None	None
Jeffrey L. Burnison Johnston, IA	Treasurer	0 Hours	None	None	None
Curtis Rouse Johnston, IA	Assistant Treasurer	0 Hours	None	None	None

Pioneer Hi-Bred International, Inc. Foundation
42-1388269
FYE 12/31/09

Form 990-PF, Part XV, Line 3A

Recipient Name and Address and Relationship to Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Asociacion Cooperadora Instituto Mariano Moreno, Rivadavia Y M MO SN INES INDART 2747 Buenos Aires, Argentina	501(c)3	Construction of a classroom and laboratory at the school	\$5,000
Asociacion Cooperadora Jardin de Infantes Municipalidad de Salto, Argentina	501(c)3	Purchases for school playground equipment, musical instruments, library books and theatrical equipment	\$4,000
Asociacion Cooperadora Escuela Secundaria Sarmiento 6 Salto, 2741 Buenos Aires, Argentina	501(c)3	Purchase library and computer equipment for school	\$3,774
Asociacion Concencia, San Lorenzo 221 (2600) Venado Tuerto Buenos Aires, Argentina	501(c)3	Tuition for six students from impoverished families to attend school/education programs	\$3,000
Villa Atamisqui and Loreto Santiago del Estero, Argentina	501(c)3	Funding for First Aid equipment and supplies	\$7,000
Salto and Gahan Agriculture School Hipólito Yrigoyen 2020 – 1er. Piso – Martinez – (1640) – Buenos Aires – Argentina / Rutas 31 y 191 - Salto	501(c)3	Student agricultural scholarships	\$10,000
Fundación Marzano Av. Roque Saenz Peña 615, piso 14. Capital Federal Buenos Aires, Argentina	501(c)3	Community college scholarships	\$4,000
ASOCIACIÓN COOPERADORA ESCUELA N°27 Y SEIMMM N°2 Municipalidad de Arriçefes, Buenos Aires, Argentina	501(c)3	Funds will be used to buy books and computers for two rural schools in the community of Arrecifes	\$2,000
Asociación Cooperadora EETN °1. Pergamino Avenida Calle Real 161 - Merlo - Pergamino, Buenos Aires, - Argentina	501(c)3	Equipment purchases for students at a high school	\$4,000
Asociación Proyecto 10 Balcarce ONG Proyecto 10 de Balcarce Circulo Medico de Balcarce (16 entre 19 y 21) (7620 Balcarce) Buenos Aires, Argentina	501(c)3	Educational support for 10 students	\$4,000
Asociacion Cooperadora Escuela Agropecuaria #1 Osvaldo Magnasco Pisagallil y Balbi. Dolores. Buenos Aires, Argentina	501(c)3	Repair of animal care facilities and building upkeep at an agricultural school	\$4,000

Recipient Name and Address and Relationship to Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Naomis Family Resource Center, Winchester, Ontario, Canada	501(c)3	General charitable contribution	\$ 371
Ontario 4-H Foundation, Guelph, Ontario, Canada	501(c)3	General charitable contribution	\$ 371
Fondation Francois Pilote, Canada	501(c)3	General charitable contribution	\$ 371
Memorial Hospital Foundation-Bowmanville, Ontario, Canada	501(c)3	General charitable contribution	\$ 371
West Carleton Emergency Food Aid, Carp, Ontario, Canada	501(c)3	General charitable contribution	\$ 371
Palmerston District Hospital Foundation, Palmerston, Ontario, Canada	501(c)3	General charitable contribution	\$ 371
Fondation Francois Pilote, Canada	501(c)3	General charitable contribution	\$ 371
Canadian Foodgrain Bank, Winnipeg, Manitoba, Canada	501(c)3	General charitable contribution	\$ 371
Centre de'Action Benevole d'Iberville, Saint Jean sur Richelleu, PQ, Canada	501(c)3	General charitable contribution	\$ 371
Foundation Des Amis, Rawdow, Quebec, Canada	501(c)3	General charitable contribution	\$ 371
Groves Memorial Comm. Hospital Foundation, Fergus, Ontario, Canada	501(c)3	General charitable contribution	\$ 371
Middlesex 4-H Association, Mt. Bridges, Ontario, Canada	501(c)3	General charitable contribution	\$ 371
Von Dorchester Middlesex, London, Ontario, Canada	501(c)3	General charitable contribution	\$ 371
University of Bologna, Italy	501(c)3	PGEM Drought Conference	\$ 500
Lanzhou University, Gansu Province, China	501(c)3	Scholarship support	\$ 1,500
Escuela Primaria #30 Don Jose se San Martin, Argentina	501(c)3	Purchase materials for the English class	\$ 1,800
Pannon University, Georgikon Faculty of Agricultural Studies, Institute of Plant Protection, Hungary	501(c)3	Scholarship support	\$ 2,000
International Plant Genetic Resource Institute, Italy	501(c)3	Annual IWGA Conference	\$ 3,000
Fundacion Ciendias Agrias, Argentina	501(c)3	Remodeling lab	\$ 3,117
APESC – Hospital Santa Cruz, Brazil	501(c)3	Equipment for hospital - maternity	\$ 3,500
Universidad Tecnologica Nacional Facultad Regional Concepcion de Uruguay, Uruguay	501(c)3	Develop a graduate study program in ag-industry engineering	\$ 4,000
Asociacion Lihue Quimlu (disabled center), Argentina	501(c)3	Purchase equipment to heat the building	\$ 3,966
Hogar Monsenor Scalabrini-Sector Escuela de Artes y Oficios, Argentina	501(c)3	Create a Digital Technology classroom	\$ 4,000
Fundacion Marzano, Argentina	501(c)3	Scholarship for 2 students for the year	\$ 4,000

Recipient Name and Address and Relationship to Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Jardin de Infantes #904 Gustavo Martinez Zuviria, Argentina	501(c)3	Remodeling washroom facilities	\$ 2,200
Jardin de Infantes #904 Gustavo Martinez Zuviria, Argentina	501(c)3	Remodeling washroom facilities	\$ 4,000
EP #5 Manuel Belgrano - Gahan, Argentina	501(c)3	Construct a new library	\$ 4,000
Asociacion Civil del Azul por el Desarrollo Rural, Argentina	501(c)3	2 Student scholarships & 3 positions	\$ 4,000
Asociacion Cooperadora Escuela Agropecuaria #1 Osvaldo Magnasco, Argentina	501(c)3	purchase wring for fencing	\$ 2,600
APADEV – ASOCIACIÃO DE PAIS E AMIGOS DOS DEFICIENTES VISUAIS, Brazil	501(c)3	Purchase computers, equipment - school for visually impaired	\$ 4,500
Pondok Lalang, Wonogati Village - Jenggawah Jember East Indonesia	501(c)3	Funding for Corn Sheller machine unit	\$ 4,783
Movida - Sociedade Escolar de Santa Cruz, Brazil	501(c)3	Computer equipment	\$ 6,000
Sawoo Village - Ponorogo East Indonesia	501(c)3	Funding for Feedlot and Organic Fertilizer Unit	\$ 7,623
Centro Educacional Enrique Bernstein Carabantes, Chile	501(c)3	Equipment and materials	\$ 8,500
UNIVERSITY OF ZIMBABWE – DEPT. of CROP SCIENCE, Zimbabwe	501(c)3	3 student scholarships	\$ 9,000
Wonogiri Central Java, Indonesia	501(c)3		\$ 9,826
Sociedade de São Vicente de Paulo, Brazil	501(c)3	Senior center - building	\$ 10,000
APAE (Toledo), Brazil	501(c)3	Building a classroom and a recreational gymnasium	\$ 10,000
APAE (Santa Cruz), Brazil	501(c)3	Elevator	\$ 10,000
Arica school, Chile	501(c)3	Equipment and materials	\$ 10,000
University of Debrecen Centre of Agricultural Sciences, Faculty of Agriculture, Hungary		Research work on plant population, planting date and fertilizer effectiveness investigation of corn and sunflower hybrids.	
SAGRI (Salute, Agricoltura, Ricerca), Italy	501(c)3	Web development	\$ 10,000
Consiglio Nazionale delle Ricerche (C.N.R.) – Istituto di Genetica e Biofisica IGB, Italy	501(c)3	Purchase materials for the lab and kits to extract RNA, oligonucleotides and enzymes for PCR analysis	\$ 10,000
Romanian Academy of Agricultural and Forestry Sciences, Romania		Risk Assessment, Risk Management and Post-marketing Monitoring training program for the Romanian regulatory community	
Cevedet Pasa Ilkogretim Okulu Primary School, Turkey	501(c)3	Buy school equipment	\$ 10,000
Tepecikoren Ilkogretim Okulu Primary School, Turkey	501(c)3	Buy school equipment	\$ 10,000
International Plant Genetic Resource Institute, Italy	501(c)3	Vavilov-Frankel Fellowship	\$ 10,000

Recipient Name and Address and Relationship to Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
University of Buenos Aires, Argentina	501(c)3	Scholarship	\$ 10,000
Fundacao de Apoio A Pesquisa, Brazil	501(c)3	Scholarship	\$ 10,000
Universiyt of Agricultural Sciences GKVK, India	501(c)3	Scholarship	\$ 10,000
Kasetsart University, Thailand	501(c)3	Scholarship	\$ 10,000
Universidad Autonoma Agraria Antonio Narro, Mexico	501(c)3	Scholarship	\$ 10,000
Fudacao de Estudos Agrarios Luiz de Queiroz, Brazil	501(c)3	Scholarship	\$ 10,000
University of the Philippines Los banos, Philippines	501(c)3	Scholarship	\$ 10,000
University of Agricultural Sciences, Bangalore, India	501(c)3	Scholarship	\$ 10,000
Muji Rahayu Village - Kec. Seputih Agung, Central Lampung, Indonesia	501(c)3	Funding for Road and Bridge reconstruction	\$ 12,863
Metti Farmers Development Center, Ethiopia	501(c)3	Construction of Training Center	\$ 14,379
Hospital Ana Nery Santa Crus, Brazil	501(c)3	Purchase armchairs	\$ 15,000
Uke Farmers Association, Ethiopia	501(c)3	Equipping the training center	\$ 16,020
Crop Science Society of China, China	501(c)3	World Soybean Research Conference	\$ 20,000
Klaten Central Java, Indonesia	501(c)3	Provisioning for Technology Center	\$ 20,793
Batu Hampar, Kampung Tangga - Lubuk Basung Central Sumatra, Indonesia	501(c)3	Funding for Bridge reconstruction	\$ 25,000
Biotechnology Coalition of the Philippines	501(c)3	Building renovations, farm equipment purchases & training for farmers	\$ 109,000
		TOTAL SUPPORT	\$577,068

Pioneer Hi-Bred International, Inc. Foundation

42-1388269

FYE 12/31/09

Form 990-PF, Part XV, Line 2A

Steve Schaaf

Community Investment Program Manager

Community Investments

Pioneer Hi-Bred International, Inc.

5700 Merle Hay Road

Johnston, IA 50131

(515) 270-3915

Pioneer Hi-Bred International, Inc. Foundation

42-1388269

FYE 12/31/09

Form 990-PF, Part XV, Line 2B

Pioneer Hi-Bred International, Inc. has received your request for funding. To be eligible for consideration to receive funds from the International Community Investment program, you must submit a written proposal which contains the following:

- A thorough description of the purpose of the project or organization;
- The background research which led to the development of the proposal;
- The method by which the project is to be carried out;
- The qualifications and experience of the project or organization's staff
- A detailed, realistic budget including how Pioneer funds would be used,
- A list of those who serve as board members, or advisors to the project,
- For United States entities, a copy of the organization's tax exempt notice and classification from the Internal Revenue Service dated after 1969 must be attached to each proposal.
- Organizations or programs outside the United States need to determine that the money is being used for charitable purposes, as defined by the U S. IRS Tax Code, and establish that they are a foreign non-profit equivalent of a 501(C)(3) organization in the U S , and include documentation;
- A copy of the organization's most recent financial statements, preferably audited.

Grant recipients are requested to submit financial and narrative reports at specified intervals and at the end of each grant period. In addition, Pioneer staff continually monitor projects throughout the life of the grant.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only. ☐

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

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

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	Pioneer Hi-Bred International, Inc. Foundation	42-1388269
	Number, street, and room or suite no. If a P.O. box, see instructions	
	7100 NW 62nd Avenue / P.O. Box 7000	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Johnston	IA 50131-1014

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

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► Natalie Bryant 7100 NW 62nd Avenue Johnston IA 50131

Telephone No. ► (515)253-5732 FAX No. ► (515)270-4048

- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box. ☐ . If it is for part of the group, check this box. ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☒ calendar year 2009 or
► ☐ tax year beginning, and ending

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0

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

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	

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

- | | | | |
|--------------------------------------|---|--------------------------------------|------------------------------------|
| ☐ Form 990 | ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 6069 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 4720 | ☐ Form 8870 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 5227 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of _____ Telephone No. _____ FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until _____
- 5 For calendar year _____, or other tax year beginning _____, and ending _____
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension _____

8 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	\$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Debbie Roberts Title Tax Manager Date 1/29/2010