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## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Α	For th	ne 2009 ca	alendar	year, or tax year beginning			2009, and er		Decem		, 20 09	
В	Check if	applicable	Please	C Name of organization The Mayr	ard, C	ooper & Ga	le Charitab	le Foi	undation <sup>I</sup>	) Employ	er identification number	
		s change	use IRS label or	Doing Business As						_42	<u>1561049</u>	
		change	print or	Number and street (or P O box if mail is	not delive	red to street addr	ess) Roor	n/suite	- 1	E Telepho	one number	
	nitial re		type See	1901 Sixth Avenue North			1	24	00	( 205 )	254-1000	
	Termina		Specific	City or town, state or country, and	ZIP + 4	-				<del></del>		
			Instruc- tions	Birmingham, AL 35203-261					I.	Gross re	ceipts \$ 350,701	
		ed return	F Nan	ne and address of principal officer								
ш,	ъррисати	on pending		The same decrease of principal contents							for affiliates? Yes No	
_	Tay ov	empt status		501(c) ( <b>9</b> ) <b>◄</b> (insert no )	)(1) or	527					ncluded? Yes No	
_				301(c) ( 9 ) (insert 110) 1 4947(a	1)(1) 01				1		list (see instructions)	
		ite: ► N/.		oration Trust Association Othe		-	L Year of for	mation	H(c) Group ex		legal domicile	
	_			oration   Trust   Association   Other	er <b>►</b>		L Tear Or IOI	mation		M State of	legal dornicile	
F	art I	Summ	ary			· · · · · · · · · · · · · · · · · · ·	T.	CLID	DODT WO		ULE CUADITABLE	
Governance	l .	CAUSES	escribe S AND	the organization's mission or SUPPLEMENT THE VOLUNT	most s	FFORTS OF	MAYNARI	), CO	OPER & G	ALE		
ŏ	2	Check this	box ► l	if the organization discontinued its	operati	ons or disposed	of more than	25% of	f its net asset	S.		
<u>ე</u>	3	Number	of votir	ng members of the governing	bodv (	Part VI. line	1a)			3	4	
Sa	4			pendent voting members of the			-			4		
Activities	5			f employees (Part V, line 2a).	_					5		
Ç	6			f volunteers (estimate if neces						6	2	
•	_			elated business revenue from I						7a		
				usiness taxable income from F						7b	0	
									Pnor Yea	ar	Current Year	
	8	Contribu	tions ai	nd grants (Part VIII, line 1h) .					3	15,475	350,701	
Ĕ	9			e revenue (Part VIII, line 2g)			• •				<del></del>	
Revenue	10	_		ome (Part VIII, column (A), lines								
æ				Part VIII, column (A), lines 5, 6				•				
	11			add lines 8 through 11 (must equ				•	3	15,475	350,701	
	<b>.</b>									94,919	339,180	
	13			ilar amounts paid (Part IX, coli				·		34,313		
Ś	14		enefits paid to or for members (Part IX, column (A), line 4)									
nse	15			ompensation, employee benefits			, lines 5–10)	-			<del></del>	
Expenses	16a	Profession	onal fun	idraising fees (Part IX, column (	A), line	11e)		-				
ũ	b	Total fun	draising	g expenses (Part IX, column (D),	linte 25)	RECE	IVED				404	
	17	Other ex	penses	s (Part IX, column (A), lines i ia	a-/110/	111-241)	<u> </u>	:  -		0	181	
	18	Total exp	oenses.	. Add lines 13-17 (must equal	Part			280		94,919	339,361	
	19	Revenue	less ex	penses. Subtract line 18 from li	ne <del>12</del>	MAR 2 2	<del>? 2010 -  </del>	9 -		9,444>	11,340	
S Or						,			ginning of Cu		End of Year	
sset	20	Total ass	sets (Pa	art X, line 16)		COOL	7.4 .9 .2.	#	1	99,370	210,709	
Net Assets Fund Balance	21	Total liab	oilities (	(Part X, line 26)	L	OGDE	N, U.I	<u></u>		0	0	
ž	22			und balances. Subtract line 21	from	ine 20		<u>.L</u>	1	99,370	210,709	
P	art II			Block				_			<del></del>	
Sig		and belie	enelities of	ue, corfect and complete Declaration	d this ret of prepa	urn, including a irer (other than	occompanying s officer) is base	chedule d on all	es and statem I information of Date	of which pr	to the best of my knowledge reparer has any knowledge CUF 2010	
. 10	ere		1 .	ves L. Priester, Pres	side.	<b>1</b>						
		Tyr	<del>/ J V ·</del>	name and title	<u> </u>	• • • • • • • • • • • • • • • • • • • •						
_		+	_				Date	Chec	ck if	Preparer's i	dentifying number	
		Preparer signature						self-		(see instruc		
Pai	d	aignature	- 7					empi	loyed ▶ ∐			
Pre	parer's	s   =	ome /c=	voure h		<del></del>		1				
	Only	If self-en	ame (or y nployed),			· · · · -			EIN	<u> </u>	<del></del>	
		address	and ZIP				<del></del>		Phone no	<b>&gt;</b> (	)	17
Ma	y the	IRS disc	uss this	s return with the preparer sho	wn abo	ove? (see ins	structions)	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	Yes No	9''
Fo	r Priva	acy Act ar	d Pape	rwork Reduction Act Notice, se	e the s	eparate instr	uctions.		Cat No 11	282Y	Form <b>990</b> (2009)	J
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						=						

Par	Statement of Program Service Accomplishments	
1	Briefly describe the organization's mission: TO SUPPORT WORTHWILE CHRITABLE CAUSES AND SUPPLEMENT THE VOLUNTEER EFFORTS OF	F MAYNARD,
	COOPER & GALE, PC EMPLOYEES IN THE BIRMINGHAM, AL AREA	
	Did the organization undertake any significant program services during the year which were not listed on	
2	the prior Form 990 or 990-EZ?	☐ Yes ☑ No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	☐ Yes 🗹 No
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amou	nt of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4-	(Code:) (Expenses \$ 339,361 including grants of \$ 339,180 ) (Revenue \$	
48		
41-	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
4D		
<b>4</b> c	(Code:) (Expenses \$including grants of \$) (Revenue \$	)
	(Code)	/
	Other program services (Describe in Schedule O.)	
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	

Par	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_	✓	L
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III.	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		1
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		:	
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		<b>√</b>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>√</b>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		1
20	If "Yes," complete Schedule G, Part III	19 20		<b>√</b>

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<b>✓</b>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<b>✓</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		<b>√</b>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<b>√</b> _
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
		24d		· •
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		<b>√</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<b>√</b>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	<b>✓</b>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>✓</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		✓
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	<u> </u>	<b>/</b>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		1

Par	Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Left 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1ç		<b>√</b>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		<b>✓</b>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		✓
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>√</b>
b		5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		<b>✓</b>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		✓
	organization solicit any contributions that were not tax deductible?			
•	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		1
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		1
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		<b>✓</b>
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g	ļ	<b>✓</b>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.	9a		1
a	Did the organization make any taxable distributions under section 4966?	9a 9b		<b>∀</b>
ь 10	Did the organization make a distribution to a donor, donor advisor, or related person?	- 55		<u> </u>
a	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
122	amounts due or received from them.)	12a		1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		<u> </u>	Ė

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
			Yes	No
1a				
b	Enter the number of voting members that are independent			i
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	_2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			_
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		<b>√</b>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<b>√</b>
6	Does the organization have members or stockholders?	6		✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		<b>√</b>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<b>/</b>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a		<b>✓</b>
b	Each committee with authority to act on behalf of the governing body?	8b		✓
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	, 1		
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		✓
	tion B. Policies (This Section B requests information about policies not required by the Inte	rnal		
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		✓
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		✓
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11		✓
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		✓
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this is done	12c		✓
13	Does the organization have a written whistleblower policy?	13		✓
14	Does the organization have a written document retention and destruction policy?	14		✓
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		✓
	Other officers or key employees of the organization	15b		1
_	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		✓
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		✓
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► ALABAMA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(or	:)(3)s	onlv)	
	available for public inspection. Indicate how you make these available. Check all that apply.	. \- /-	,	
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of into	erest	
. •	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds o	f the	
_•	organization: ► JIM PRIESTER - (205) 254-1000			
	1901 SIXTH AVENUE NORTH, SUITE 2400, BIRMINGHAM, AL 35203-2618			

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compared to the	mpensate	any c	urr	<u>ent</u>	<u>off</u> i	cer, d	lirec	tor, or trustee.		
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average					that ac		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
JIM PRIESTER										
PRESIDENT	0.00			1				0	0	0
JOHN DULIN VICE PRESIDENT & TREASURER	0.00			/				0	0	0
				_	_					
			_							
					_					
			_							

Pai	t VII Section A. Officers, Directors, Tru	istees, Key	Emp	loye	es,	an	d Hig	hest	Compensated	I Employees (co	ontinued)
	(A)	(B)	(C)						(D)	(E)	(F)
	Name and title	Average hours per week	Individual trustee or director	nstitutional trustee	Officer	key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
1b	Total			•	•		_ •	<b>&gt;</b>			
2	Total number of individuals (including but reportable compensation from the organization)		to th	ose	list	ed a	above	e) wh	no received mo	ore than \$100,0	000 in
	reportable components wom the organism										Yes No
3	Did the organization list any former office employee on line 1a? If "Yes," complete S							oye	e, or highest c	ompensated 	3 🗸
4	For any individual listed on line 1a, is the sthe organization and related organizations	sum of rep	ortabl	e c	omt	oens	sation	and	d other compe mplete Schedu	nsation from le J for such	
5	Individual	or accrue	com	oen:	sati	on :	from	anv	unrelated org	anization for	4 /
Sec	ction B. Independent Contractors	res, comp	Jiele	SCII	eau	ile u	107 5	sucri	person		5
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	ере	nde	ent d	contra	acto	rs that receive	d more than \$1	00,000 of
	(A) Name and business add	dress		-	_				(B) Description of s	ervices	(C) Compensation
_											
							<del></del>	$\vdash$			
_								L			
2	Total number of independent contractors (i					I to	those	liste	ed above) who	received	

Part	t VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions). 1e				
	g	All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f:  Total. Add lines 1a-1f	350,701			
Program Service Revenue	2a b c d	Business Code				
	g	<b>Total.</b> Add lines 2a–2f ▶				
	3 4 5	Investment income (including dividends, interest, and other similar amounts)				
	b	Gross Rents Less: rental expenses Rental income or (loss)				
		Gross amount from sales of assets other than inventory (i) Securities (ii) Other		,		
	С	Less: cost or other basis and sales expenses .  Gain or (loss)		Fa		
r Revenue	8a	Gross income from fundraising events (not including \$				
Other R		Less: direct expenses b  Net income or (loss) from fundraising events •				
		Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses b Net income or (loss) from gaming activities ▶				
	ь	Gross sales of inventory, less returns and allowances a Less: cost of goods sold b Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	b					
	e	All other revenue	350,701			

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete col	unin (A) but are no	t required to com	octe columns (D);	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	339,180	339,180		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
_	· · · ·				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				·
7	Other salaries and wages			···	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):			181	
	Management		<del></del>	101	
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials			_	<del></del>
19 20	Conferences, conventions, and meetings .				
	Interest			·	
21 22	Payments to affiliates				<u> </u>
22 23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а					
b					
C					
d					
e	All other expenses	· · · · · · · · · · · · · · · · · · ·			
f 25	Total functional expenses. Add lines 1 through 24f	339,180	339,180	181	
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	irt X	Balance Sheet			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing	199,370	1	210,709
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
છ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	.44- **	8	<u> </u>
Ş	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or 10a			
		other basis. Complete Part VI of Schedule D			
	Ь	Less: accumulated depreciation		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	199,370		210,709
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	··· · · · · · · ·
	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ħ	22	Payables to current and former officers, directors, trustees, key			
<u>[</u>		employees, highest compensated employees, and disqualified		22	
_		persons. Complete Part II of Schedule L		23	
	23	Secured mortgages and notes payable to unrelated third parties		24	
	24	Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D	,	25	
	25 26	Total liabilities. Add lines 17 through 25	0	_	0
uces	20	Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
밀	29	Permanently restricted net assets		29	
or Fund Balaı		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds	0	30	0
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
t A	32	Retained earnings, endowment, accumulated income, or other funds	199,370	32	210,709
Š	33	Total net assets or fund balances	199,370		210,709
	34	Total liabilities and net assets/fund balances	199,370	34	210,709

Par	t XI Financial Statements and Reporting				
			Yes	No	
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		<b>✓</b>	
b	Were the organization's financial statements audited by an independent accountant?	<u>2b</u>		<b>✓</b>	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?				
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a consolidated basis, separate basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?	3а		✓	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		✓	

Form **990** (2009)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE	MA	YNARD, CO	OPER & GALE	CHARITABLE FOUN	DATION				42		1561049	
Pa	rt I	Reason	for Public Ch	narity Status (All or	ganizatio	ons mus	t compl	ete this	part.) Se	e instru	ctions.	
The	orga	anization is n	ot a private four	dation because it is:	(For lines	1 throug	gh 11, ch	eck only	one box	.)		
1		A church, co	onvention of chu	rches, or association	of churc	hes desc	rıbed in s	ection 1	70(b)(1)(	A)(i).		
2		A school de	scribed in <mark>sectio</mark>	on 170(b)(1)(A)(ii). (Att	tach Sch	edule E.)						
3		A hospital of	r a cooperative I	nospital service organ	nzation d	escribed	in sectio	n 170(b)	(1)(A)(iii).			
4			esearch organiza ame, city, and st	ition operated in conj ate:	junction v	with a ho	spital de	scribed ii	n section	170(b)(1	)(A)(iii). Enter	the
5			tion operated for (b)(1)(A)(iv). (Coi	the benefit of a colle the place that the colle	ge or uni	versity ov	wned or o	perated	by a gov	ernmenta	l unit describe	d ir
6		A federal, st	ate, or local gov	ernment or governme	ental unit	describe	d in sect	ion 170(l	b)(1)(A)(v	).		
7	Ø			/ receives a substantia (1)(A)(vi). (Complete F		its suppo	ort from a	governm	nental uni	it or from	the general pu	blic
8		A communit	y trust described	d in section 170(b)(1)	(A)(vi). (C	Complete	Part II.)					
9		receipts from support from acquired by	n activities relate n gross investm the organization	receives: (1) more the ed to its exempt funct ent income and unre a after June 30, 1975.	tions—su lated but See <b>sec</b>	bject to d siness tax tion 509(	certain ex xable inc (a)(2). (Co	ceptions ome (les omplete F	s, and (2) s section Part III.)	no more n 511 tax	than 331/3 % of	fits
10				nd operated exclusive								
11		purposes of	one or more pul	and operated exclusive blicly supported organet describes the type	nizations	describe	d in secti	on 509(a	(1) or se	ction 509	(a)(2). See <b>sect</b>	
		a ☐ Type		<del>-</del> :		e III–Fun					Type III-Othe	<b>3</b> F
е	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).											
f		If the organi	ization received	a written determinati	ion from	the IRS	that it is	a Type	l. Type II	l. or Type	ill supporting	ł
		_	, check this box									Г
g		•	t 17, 2006, has	the organization acce	epted any	gift or c	ontributio	on from a	iny of the	e		
		(i) A persor	who directly or	r indirectly controls, e	either alo	ne or tog	ether wit	th persor	s descril	bed in (11)	Yes	No
and (iii) below, the governing body of the supported organization?				11g(i)								
		(ii) A family	member of a pe	rson described in (i) a	above?						11g(ii)	
		(iii) A 35% c	ontrolled entity	of a person described	d in (i) or	(ii) above	?				11g(iii)	
<u>h</u>		Provide the	following inform	ation about the suppo	orted org	anızatıon	(s).				· · · · · · · · · · · · · · · · · · ·	
(i)		e of supported panization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	ın col (i) lı	organization sted in your document?	the organ col. (i)	ou notify nization in of your port?	organizat	Is the tion in col. ized in the S?	(vii) Amount o support	I
					Yes	No	Yes	No	Yes	No		
											_	
	ï											
								-				
					<b>L</b>		L	<u> </u>	<u> </u>	1		

Total

Schedule A (Form 990 or 990-EZ) 2009 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not 339.180 1.608.157 307,720 250,236 316,102 394.919 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . . . . . The value of services or facilities furnished by a governmental unit to the organization without charge 339,180 1,608,157 307.720 250.236 316.102 394.919 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount 325,410 shown on line 11, column (f) 1,282,747 Public support. Subtract line 5 from line 4. Section B. Total Support (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 1,608,157 307,720 250,236 316,102 394,919 339,180 Amounts from line 4 . . . Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . . . Total support. Add lines 7 through 10 . 11 1,787,419 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 % Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . . . . . . . 15 16a 33%% support test-2009. If the organization did not check the box on line 13, and line 14 is 33%% or more, check this box b 331/3 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this 17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . . . . . . . .

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶
 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

Saba	dulo A /Form 900 or 000 F7) 2000						Page 3
Pa	rt III Support Schedule for Organ (Complete only if you checke				1)(2)		rage
	tion A. Public Support		T		····		1 10 =
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		,				
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						_
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support	<del></del>	T				T
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
_	Add lines 10a and 10b	<u>.</u>		ļ			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						

11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	organization, check this box and <b>stop here</b>						
Sec	tion C. Computation of Public Sur	port Percentage					
15	Public support percentage for 2009 (line	e 8, column (f) divided by	line 13, column (f))		15	·	<u></u> %
16	Public support percentage from 2008 S			<u> </u>	16		%%
Sec	tion D. Computation of Investmen	t Income Percentage	! 				
17	Investment income percentage for 2009	(line 10c, column (f) div	ided by line 13, colui	mn (f)) .	17		%
18	Investment income percentage from 20	08 Schedule A, Part III, I	ne 17		18		<u>%</u>
18 19a	Investment income percentage from 20 33% % support tests—2009. If the orga 17 is not more than 33% %, check this bo	inization did not check th	e box on line 14, and	line 15 is m	ore th		nd line _

Schedule A (Fo	orm 990 or 990-EZ)	2009				Page <b>4</b>
Part IV	Supplement Part II, line 1	tal Informatio	on. Complete th	is part to provide the large of	ne explanations required er additional information	by Part II, line 10; . See instructions.
<u></u>			·			
						,
						·
				•••••		

Total expenses (Form 990, Part IX, column (A), line 25)   2   339,		n 990) 2009		-	Page 4
Total expenses (Form 990, Part IX, column (A), line 25)	art XI	Reconciliation of Change in Net Assets from Form 990	to Audited Financial S	tatements	
Excess or (deficit) for the year Subtract line 2 from line 1 Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other (Describe in Part XIV) Total adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 Excess or (deficit) for the year per audited financial statements with Revenue per Return Total revenue, gains, and other support per audited financial statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12.  Amounts included on ine 1 but not on Form 990, Part VIII, line 12.  b Donated services and use of facilities C Recoveries of prior year grants  d Other (Describe in Part XIV.) 2d  2e Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1.  a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  A Donated services and use of facilities C Other losses D Prior year adjustments L Amounts included on line 1 but not on Form 990, Part IX, line 25. a Donated services and use of facilities C Other losses D Prior year adjustments L Amounts included on Form 990, Part IX, line 25. a Donated services and se of facilities L Amounts included on Form 990, Part IX, line 25. b Prior year adjustments L Amounts included on Form 990, Part IX, line 25. b Prior year adjustments L Amounts included on Form 990, Part IX, line 25. b Prior year adjustments L Amounts included on Form 990, Part IX, line 25. b Prior year adjustments L Amounts included on Form 990, Part IX, line 25. b Prior year adjustments L Amounts included on Form 990, Part IX, line 25. b Prior year adjustments L Amounts included on Form 990, Part IX, line 25. b Prior year adjustments L Amounts included on Form 990, Pa	Total re	venue (Form 990, Part VIII, column (A), line 12)		1	350,701
Net unrealized gains (losses) on investments 5 6 1  Investment expenses 6 6	Total ex	penses (Form 990, Part IX, column (A), line 25)		2	339,361
Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments Other (Describe in Part XIV) Total adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9  Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9  Interval Intervenue, gains, and other support per audited Financial Statements With Revenue per Return  Total revenue, gains, and other support per audited financial statements  Amounts included on line 1 but not on Form 990, Part VIII, line 12.  Net unrealized gains on investments  Donated services and use of facilities  Recoveries of prior year grants  do ther (Describe in Part XIV.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1.  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total revenue Add lines 3 and 4c. (This must equal Form 990, Part IX, line 25.  Donated services and use of facilities  De Prior year adjustments  Other losses  Cother losses  Cother losses  Cother losses  Donated services and use of facilities  De Prior year adjustments  Cother losses  Co	Excess	or (deficit) for the year Subtract line 2 from line 1		3	11,340
Investment expenses Pror period adjustments 77 Other (Describe in Part XIV) Total adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 Intervenue, gains, and other support per audited financial statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12.  a Net unrealized gains on investments 2b Donated services and use of facilities 2b Donated services and 4b Dother (Describe in Part XIV.)  b Other (Describe in Part XIV.)  c Add lines 4a and 4b Control of Expenses per Audited Financial Statements With Expenses per Return Total expenses and lines 3 and 4c. (This must equal Form 990, Part I, line 12)  5 Int XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and use of facilities 2b Prior year adjustments 2b Donated services and use of facilities 2b Prior year adjustments 2c Donated services and use of facilities 3c Donated services and use of facilities 2c Donated services and use of facilities 3c Donate	Net unre	ealized gains (losses) on investments			
Prior period adjustments Other (Describe in Part XIV) Total adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9  10  11, art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12. a Net unrealized gains on investments b Donated services and use of facilities C Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1. a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  Amounts included on line 1 but not on Form 990, Part IX, line 25. a Donated services and use of facilities C Other (Describe in Part XIV) c Add lines 2a through 2d  S Describe in Part XIV) c Add lines 2 and 4b Total expenses and losses per audited financial statements With Expenses per Return  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25. a Donated services and use of facilities b Prior year adjustments C Other (Describe in Part XIV) c Add lines 2a through 2d S Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 1, line 18)		The state of the s		<del></del>	
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d 2b, Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete s part to provide any additional information.	d 2b, Part	V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4l			

#### **SCHEDULE 0** (Form 990)

## **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

1561049

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number THE MAYNARD, COOPER & GALE CHARITABLE FOUNDATION 42

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL
STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

# The Maynard, Cooper & Gale Charitable Foundation EIN: 42-1561049 2009 Form 990

### Part III, 4a

A O Ocatan Basis & O. J. Ol. b.	<b>#4.000.00</b>
A.G.Gaston Boys & Girls Clubs	\$1,200.00
ABA Young Lawyers Division	\$2,500.00
ADOC Employee Support Fund	\$500.00 \$500.00
AL Bar Volunteer Lawyers	\$500.00 \$1,500.00
AL Law School Foundation (Hop Plagues)	\$1,500.00
AL Law School Foundation (Hon Plaques) Alabama Appleseed Center	\$2,500.00
Alabama Ballet	\$1,500.00
Alabama Child Caring Foundation	\$1,000.00
Alabama Symphony Orchestra	\$6,500.00
Alabama Wildlife Federation	\$500.00
ALS Association	\$500.00
American Cancer Society	\$1,250.00
Auburn University Foundation	\$2,000.00
AWF	\$250.00
BAA - Golf For Schools	\$2,500 00
Baptist Health System Foundation	\$46,092.00
Big Brothers Big Sisters	\$500.00
Birmingham Bar Foundation	\$2,500.00
Birmingham Children's Theatre	\$750.00
Birmingham Civil Rights Institute	\$8,000.00
Birmingham Urban Revitalization Partnership	\$5,000.00
Birmingham Zoo	\$3,500.00
Black Law Students Association	\$150.00
Boy Scouts of America	\$3,000.00
Boys and Girls Club	\$200.00
Boys Farm, Inc.	\$4,000.00
Breast Cancer Research Foundation	\$2,500.00
BSA American Values Luncheon	\$5,000.00
BSA Golf Classic	\$1,600.00
BSC Athletic Foundation	\$1,000.00
Cahaba River Society	\$500.00
Camp Smile-A-Mile	\$1,500.00
Central Alabama Crimestoppers	\$5,000.00
Childcare Resources	\$2,500.00
Children First Foundation, Inc.	\$3,500.00
Children's Aid Society	\$1,000.00
Children's Art Guild	\$125.00
Children's Harbor	\$1,000.00
Children's Village	\$1,000.00
Cornerstone Schools of Alabama	\$4,000.00
Crippled Children's Foundation	\$400.00
Downtown YMCA - Strong Kids Campaign	\$1,500.00
Ducks Unlimited Birmingham	\$1,000.00
Easter Seals of Western PA	\$100.00
Episcopal Place	\$250.00
Escambia County Alumni Assoc	\$1,000.00
First Light	\$2,500.00 \$635.00
First Priority	\$625.00 \$1,000.00
Forgotten Children's Ministries	\$1,000.00 \$750.00
Girl Scouts of North-Central AL	•
Girls, Inc. of Central Alabama	\$500.00

## The Maynard, Cooper & Gale Charitable Foundation EIN: 42-1561049

2009 Form 990

### Part III, 4a

Glenwood	\$12,500.00
Grace House	\$1,000.00
Habitat for Humanity Greater Birmingham	\$400.00
HERO Foundation	\$2,000.00
Hudson Alpha	\$3,000.00
Huntsville Hospital Foundation	\$2,500.00
Huntsville Museum of Art	\$5,833.33
Innovation Depot	\$13,200.00
JDRF	\$500.00
John Stallworth Foundation, Inc.	\$5,000.00
Jr Achievement of Greater B'ham	\$1,500 00
Junior League of Birmingham	\$5,000.00
Junior Women's Committee of 100	\$600.00
King's Ranch/Hannah Homes	\$200.00
Lawyer's Committee	\$2,000.00
Leadership Birmingham	\$1,000.00
Leading Edge Institute	\$500.00
Magic City Bar Association	\$500.00
Magic Moments	\$1,500.00
March of Dimes	\$1,000.00
McWane Science Center	\$2,500.00
Medical Center Memorial Foundation	\$1,000.00
Mountain Brook Sports Corporation	\$1,000.00
National Children's Advocacy Center	\$1,000.00
Neverthirst	\$500.00
Oasis Counseling Center	\$1,000.00
Operation New Birmingham	\$8,390 00
Pan-Mass Challenge	\$250.00
Parkinson's Association of Alabama	\$1,000.00
Partners in Catholic Education	\$5,000.00
Pelham Athletic Association	\$100.00
Phoenix Club of Birmingham	\$240.00
Pipeliners Club of Atlanta	\$250.00
Public Affairs Research Council of Alabama	\$2,500.00
Raymond L. and Rena W.Ward Endowed Scholarship	\$250.00
Restoration Academy	\$500.00
Robert E Reed Foundation	\$1,500.00
Russell Hill Cancer Foundation	\$1,000.00
Safe Harbor	\$650.00
Samford University	\$3,125.00
Sixteenth Street Foundation, Inc.	\$3,000.00
Sloss Furnaces National Historic Landmark	\$20,000.00
Stillman Foundation	\$1,000.00
Tall Timbers Research Station	\$3,000.00
The Bell Center	\$1,600.00 \$1,750.00
The Exceptional Foundation	\$1,750.00 \$1,500.00
The Havinger School	\$500.00
The Huntsville Library Foundation	\$500.00
The Huntsville Library Foundation The King's Ranch and Hannah Homes	\$1,500.00
The Women's Fund of Greater Birmingham	\$2,500.00
Tom Clark (Reimb. First Priority Golf Tourney)	\$500.00
Tom Clark (Itelinis, Flist Fhority Coll Fourney)	ψυσυ.υυ

## The Maynard, Cooper & Gale Charitable Foundation EIN: 42-1561049

2009 Form 990

### Part III, 4a

Total 2009	\$339,180.33
YWCA Central AL	\$4,000.00
YouthServe	\$2,500.00
Woodrow Wilson Center	\$5,000.00
Western Health Services Foundation	\$600.00
VLP	\$120 00
VHELP PTA	\$250.00
Univ of AL Black Law Students Association	\$600.00
United Cerebal Palsy	\$1,000.00
Unbound Alabama	\$2,500.00
UAB Pre-Law Program	\$750.00
UAB MHRC	\$2,000.00
UAB Comprehensive Cancer Center	\$1,250.00
UAB (Healthy Happy Kids Program)	\$500.00
UA Law School Foundation	\$51,000.00