Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning 01-01-2009 , 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
Brown Memorial Foundation
409 N W 3rd Street Suite A

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
PO Box 187

City or town, state, and ZIP code
Abilene, KS 674100187

A Employer identification number
48-0573809

B Telephone number (see page 10 of the instructions)
(785) 263-2351

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 ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 17,217,858

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

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)	1,531			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	27,369	27,369	27,369	
	4	Dividends and interest from securities	635,841	635,841	635,841	
	5a	Gross rents	14,400	14,400	14,400	
	b	Net rental income or (loss) 10,030				
	6a	Net gain or (loss) from sale of assets not on line 10	10,681			
	b	Gross sales price for all assets on line 6a 467,000				
	7	Capital gain net income (from Part IV, line 2)		10,681		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	160,248	0	160,248	
	12	**Total.** Add lines 1 through 11	850,070	688,291	837,858	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	59,853	5,985	5,805	53,868
	14	Other employee salaries and wages	7,931	793	793	6,345
	15	Pension plans, employee benefits	1,033	103	103	827
	16a	Legal fees (attach schedule)	500	50	50	400
	b	Accounting fees (attach schedule)	11,156	1,115	1,115	8,926
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	25,916	440	440	3,518
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	4,370	4,370	4,370	0
	21	Travel, conferences, and meetings	1,705	171	171	1,363
	22	Printing and publications				
	23	Other expenses (attach schedule)	676,577	1,741	157,945	516,891
	24	**Total operating and administrative expenses.** Add lines 13 through 23	789,041	14,768	170,792	592,138
	25	Contributions, gifts, grants paid	21,875			21,875
	26	**Total expenses and disbursements.** Add lines 24 and 25	810,916	14,768	170,792	614,013
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	39,154			
	b	**Net investment income** (if negative, enter -0-)		673,523		
	c	**Adjusted net income** (if negative, enter -0-)			667,066	

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	720	3,994	3,994
	2	Savings and temporary cash investments	1,130,453	1,041,951	1,041,951
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	0	156,655	149,623
	b	Investments—corporate stock (attach schedule)	1,155,970	1,157,879	8,108,858
	c	Investments—corporate bonds (attach schedule)	6,556,337	6,481,150	6,458,418
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 1,449,870 Less accumulated depreciation (attach schedule) ▶	1,397,911	1,449,870	1,449,870
	15	Other assets (describe ▶)	16,291	5,144	5,144
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	10,257,682	10,296,643	17,217,858
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	3,613	3,420	
	23	**Total liabilities** (add lines 17 through 22)	3,613	3,420	
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	6,688,532	6,688,532	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,565,537	3,604,691	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	10,254,069	10,293,223	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	10,257,682	10,296,643	

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	10,254,069
2	Enter amount from Part I, line 27a	2	39,154
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	10,293,223
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	10,293,223

Part IV Capital Gains and Losses for Tax on Investment Income

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 }	2	10,681
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	620,130	19,334,598	0 032074
2007	588,085	20,284,215	0 028992
2006	564,453	18,498,841	0 030513
2005	587,307	17,231,752	0 034083
2004	579,768	16,808,546	0 034492

2	**Total** of line 1, column (d)	2	0 160154
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	0 032031
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	14,927,236
5	Multiply line 4 by line 3	5	478,134
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	6,735
7	Add lines 5 and 6	7	484,869
8	Enter qualifying distributions from Part XII, line 4	8	614,013

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ______ (attach copy of letter if necessary–see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	6,735
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	6,735
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	6,735
6	Credits/Payments				
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	14,800		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	14,800
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	8,065
11	Enter the amount of line 10 to be **Credited to 2010 estimated tax** ▶ 8,065	**Refunded** ▶		11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
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)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ KS			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
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)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

		Line	Yes	No
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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶Woods Durham Chartered Telephone no ▶(785) 825-5494

Located at ▶1619 East Iron Salina KS ZIP+4 ▶67401

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.

			Line	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)?		1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
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		No
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		
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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
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		No

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 in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**5b**		**No**
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ 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?	**6b**		**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?	**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 Additional Data Table				

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 ▶ 0

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		

Total number of others receiving over $50,000 for professional services . . . . ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 operation and maintenance of brown memorial home for senior citizens see "Statement with respect to exempt purposes" for statistical information	354,400
2 operation and maintenance of brown memorial park See "statement with respect to exempt purposes"	133,093
3 maintenance and improvements to camp brown(boy Scout Camp) See "statement with respect to exempt Purposes"	7,834
4 Operation and maintenance of camp mary dell See "Statement with respect to exempt purposes"	7,287

Part IX-B **Summary of Program-Related Investments** (see page 23 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	
All other program-related investments See page 24 of the instructions	
3	

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	14,054,386
b	Average of monthly cash balances	1b	1,088,560
c	Fair market value of all other assets (see page 24 of the instructions)	1c	11,608
d	**Total** (add lines 1a, b, and c)	1d	15,154,554
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	15,154,554
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	227,318
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	14,927,236
6	**Minimum investment return.** Enter 5% of line 5	6	746,362

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	
2a	Tax on investment income for 2009 from Part VI, line 5 — 2a:		
b	Income tax for 2009 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	

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	614,013
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	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	614,013
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	6,735
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	607,278

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				0
2 Undistributed income, if any, as of the end of 2008				
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.				
b From 2005.				
c From 2006.				
d From 2007.				
e From 2008.				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ ____________				
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.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2009 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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.		0		
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)	0			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2005. . . .				
b Excess from 2006. . . .				
c Excess from 2007. . . .				
d Excess from 2008. . . .				
e Excess from 2009. . . .				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling . . . . . . ▶ 1974-06-26

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2009	**(b)** 2008	**(c)** 2007	**(d)** 2006	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	667,066	733,127	626,914	732,797	2,759,904
b 85% of line 2a	567,006	623,158	532,877	622,877	2,345,918
c Qualifying distributions from Part XII, line 4 for each year listed	614,013	620,130	588,085	564,453	2,386,681
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	16,300	20,200	36,500
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	614,013	620,130	571,785	544,253	2,350,181
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .	497,575	644,487	676,141	616,628	2,434,831
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

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

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

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

Check here ▶☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				21,875
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

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 home revenue	623000				146,977
b park revenue	721210				515
c camp mary dell reservations	721210				9,055
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	27,369	
4 Dividends and interest from securities			14	635,841	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	10,030	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	10,681	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a INSURANCE PROCEEDS FROM STORM DAMAGE	721210				3,701
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		683,921	160,248

13 Total. Add line 12, columns (b), (d), and (e) 13 844,169

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)
1a	home revenue is the nominal charge made to brown memorial home
1a	residents the charge covers about 24 % of the operating costs of
1a	the home (see "statement with respect to exempt purposes")
1b	park revenue is derived from the sale of excess beef cattle raised for
1b	use by the brown memorial home,The operation of which is the principal
1b	charitable activity of the foundation (See "statement with respect
1b	to exempt purposes")
1c	proceeds from C L Brown history books are used in the operation of
1c	brown memorial home and park (C L Brown was a substantial
1c	contributor of the foundation)
1d	camp reservations are the modest charges made to organizations
1d	and groups using camp mary dell (see "statement with respect to
1d	exempt purposes")

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

****** | 2010-05-28 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's Signature	KATHRYN S EDDY	Date	Check if self-employed ☐	Preparer's identifying number (see **Signature** on page 30 of the instructions)
Firm's name (or yours if self-employed), address, and ZIP code	WOODS & DURHAM CHTD PO BOX 1516 SALINA, KS 674021516		EIN ▶ Phone no (785) 825-5494	

Additional Data

Software ID: 09000028
Software Version: 2009.03050
EIN: 48-0573809
Name: Brown Memorial Foundation
409 N W 3rd Street Suite A

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
68 FORD TRACTOR	P	1977-06-15	2009-01-09
CHASE MANHATTAN BOND	P	1997-02-21	2009-01-15
JP MORGAN BOND	P	1999-05-07	2009-01-15
UNITED TECHNOLOGIES BOND	P	2000-04-24	2009-06-01
EI DUPONT & CO BOND	P	2000-04-24	2009-10-15
FORD MOTOR CREDIT BOND	P	2003-01-17	2009-10-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
2,000	15,000	15,000	2,000
15,000		14,700	300
100,000		98,000	2,000
100,000		95,400	4,600
200,000		197,500	2,500
50,000		50,719	-719

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			2,000
			300
			2,000
			4,600
			2,500
			-719

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
al p jones 2491 fair road abilene, KS 67410	president, general manager 25 00	34,140	0	0
paul j martin 500 hillside abilene, KS 67410	trustee 1 00	1,650	0	0
charles a norman 1107 S ks hwy 4 herington, KS 67449	trustee 1 00	1,800	0	0
philip j mulanax 2828 indy road abilene, KS 67410	trustee 1 00	1,800	0	0
kenneth j wetzel 1198 old 40 hwy abilene, KS 67410	trustee 1 00	1,800	0	0
WILLIAM H SEARS 907 N BUCKEYE ABILENE, KS 67410	TRUSTEE 1 00	1,800	0	0
MARK A GUILFOYLE 306 NW 2ND ABIlene, KS 67410	TRUSTEE 1 00	1,200	0	0
PEGGY J FLETCHER 1505 HICKOcK ABilene, KS 67410	SECRETARY-TREASURER 32 00	15,663	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ABILENE CHAMBER OF COMMERCE 500 N BUCKEYE ABilene, KS 67410	None	association	contribution	50
KARYSA DAVIS607 NW 5TH STREET Abilene, KS 67410	None	N/A	Scholarship	1,400
ALYSHIA KAY ANGUIANO518 NE 7TH STREET ABilene, KS 67410	None	N/a	Scholarship	1,400
boy scouts coronado council644 s ohio salina, KS 67401	none	N/a	contribution	5,000
LEAH ELLER1206 N CAMPBELL ABilene, KS 67410	None	N/A	Scholarship	1,400
church women un christmas aiddeanna whitehair 2202 s washington abilene, KS 67410	none	church	contribution	800
KASEY FELDT1160 NE 13TH STREET Abilene, KS 67410	None	N/A	Scholarship	1,400
JUDY GROVE501 N BRADY LOT 36 ABILENE, KS 67410	None	N/a	Scholarship	1,400
ASHLEY JADERBORGPO BOX 94 Abilene, KS 67410	None	N/a	Scholarship	1,400
ELIZABETH KOCH605 NW 11TH ST Abilene, KS 67410	None	N/a	Scholarship	1,400
girl scouts central kansas1550 s broadway salina, KS 67401	none	association	contribution	150
GRANT TOWNSHIP984 2500 AVE ABilene, KS 67410	NONe	N/A	contribution	100
heritage center412 s campbell abilene, KS 67410	none	n/A	contribution	100
ASHLEY RICHTER811 N VINE Abilene, KS 67410	NONe	N/A	SCholarship	1,400
COURTNEY WHITEHAIR1100 N KUNEY Abilene, KS 67410	NOne	N/A	Scholarship	1,400
Total . . . . ▶ **3a**				21,875

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
kansas state historical6425 SW 6th avenue topeka, KS 666151095	none	n/a	contribution	100
KELSEY WRIGHT2427 HWY 15 ABilene, KS 67410	NONE	N/A	SCholarship	1,400
KSDS INC124 W 7TH WASHINGTON, KS 66968	None	association	contribution	150
meals on wheels511 NE 10TH Abilene, KS 67410	none	n/a	contribution	150
SAFE NIGHT AFTER PROM1300 N CEDAR ABilene, KS 67410	none	N/A	CONtribution	50
salvation armypresbyterian church 1400 n Cedar abilene, KS 67410	none	N/A	contribution	150
THE HOPE CENTER305 N CEDAR Abilene, KS 67410	NOne	n/a	contribution	200
TOYS FOR TOTSPO BOX 669 ABILene, KS 67410	NONE	N/A	Contribution	100
DICKINSON COUNTY HISTORICAL SOCIETY512 S CAMPBELL ABilene, KS 67410	NONE	N/A	CONTribution	100
ABILENE CEMETARY ASSOCIATION 513 NW 14TH ABilene, KS 67410	NONe	N/A	CONtribution	150
CHAPMAN HIGH SCHOOL422 broadway chapman, KS 67431	NONe	N/A	CONtribution	25
MORNING STAR CHURCH3449 falcon durham, KS 67438	NONE	N/A	CONtribution	500
Total . . . . ▶ **3a**				21,875

TY 2009 Accounting Fees Schedule

Name: Brown Memorial Foundation

409 N W 3rd Street Suite A

EIN: 48-0573809

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
accounting services	11,156	1,115	1,115	8,926

TY 2009 Investments Corporate Bonds Schedule

Name: Brown Memorial Foundation
409 N W 3rd Street Suite A
EIN: 48-0573809

Name of Bond	End of Year Book Value	End of Year Fair Market Value
auto zone-4.375%	100,946	101,891
citigroup-4.875%	107,250	94,996
weyerhaeuser-7.25%	102,000	103,503
duke energy-5.30%	101,000	109,363
southwestern Bell Telephone-7%	99,625	114,410
j.p. morgan-6.0%	0	0
duke energy-6.0%	107,500	102,950
digital equipment-7.75%	100,500	114,348
ford motor credit-7.375%	0	0
general electric capital corp-5.25%	50,000	45,370
j.p.morgan chase-6.75%	51,793	52,916
caterpillar-6.625%	50,565	55,679
anheuser busch-6.50%	50,625	50,905
household finance-6%	100,000	92,692
chase manhattan-6.5%	0	0
knight ridder, inc-7/150%	56,608	26,500
e.i. dupont & Co-6.875%	0	0
haliburton co-8.750%	97,500	126,069
maytag-5%	105,000	98,881
a t & t corp-6.50%	89,000	99,540
aetna services-7.25%	53,250	50,065
bellsouth telecommunications-6.375%	50,875	49,910
deere & co-6.550%	46,413	54,546
ge global ins holding corp-6.450%	52,625	49,900
mbia inc -6.625%	48,126	21,504
norwest corp-6.650%	105,000	102,865
time warner Inc-6.950%	49,062	53,747
prudential financial-4.50%	101,353	102,668
weyerhaueuser Co-7.50%	104,567	103,686
williams communications-10.70%	40,139	4,995
ge capital corp-5.625%	75,000	77,265
united technologies-6.50%	0	0
ford motor co-6.50%	102,981	85,570
merrill lynch & Co-6.5%	102,650	105,765
sears, roebuck accept corp-6.75%	78,000	45,000
household finance-5.95%	10,000	9,292
mbia-6.40%	51,813	22,688
eli lilly & Co-6.57%	189,500	222,380
h.j. Heinz-6.375%	91,872	102,020
BANK OF AMERICA CORP INTERNOTES	75,000	69,144
VERIZON OF VIRGINIA	127,500	130,433
caPITAL ONE BANK SENIOR NOTES	98,750	100,000
baxter inter 4.625%	97,805	106,304
international paper notes 5.25%	50,188	50,447
PROCTER & GAMBLE 4.850%	103,250	109,108
TENNESSEE VALLEY AUTHORITY 5.0%	0	0
ALCAN INC 4.5%	50,000	50,956
ANHeuser busch-5.0%	97,375	97,339
JOHN DEERE CAPITAL CORP 5.1%	100,005	107,156
ALCOA INC. 5.375%	98,880	104,290
AMERICAN INTL GROUP INC 5.05%	96,755	83,463
BELlsouth telecommunications-6.375%	99,415	99,820
CATERPILLAR - 6%	100,000	97,382
CONOCO INC NOTE 6.95%	112,625	113,355
FLORIDA POWER & LIGHT CO 5.625%	96,255	100,430
GE capital corp-5.4%	74,712	76,544
GE capital corp-6.25%	100,000	99,537
J.P. MORGAN - 6.05%	100,000	91,167
KOHLS CORP - 6%	93,185	101,370
NATIONAL RURAL UTILITIES COOP-5.4%	100,000	106,806
PRINCIPAL LIFE INCOME FUNDINGS-5.85%	0	0
PRINCIPAL LIFE INCOME FUNDINGS-6%	100,000	95,757
SBC COMMUNICATIONS-6.15%	97,755	98,862
TARGET CORP-5.375%	98,255	107,613
TOYOTA MOTOR CREDIT CORP-5.5%	0	0
WALMART STORES-5.875%	100,055	104,818
XL CAPITAL LTD	49,655	46,743
AMERICAN INTL GROUP INC 5.85%	100,680	82,053
AMERICAN EXPRESS COMPANY	101,350	110,127
ARCHER DANIELS MIDLAND CO	107,630	111,338
AT&T INC	100,500	103,961
BANK OF NEW YORK MELLON CORP	50,000	47,064
GE CAPITAL CORP - 5.25%	50,000	45,370
GOLDMAN SACHS GROUP	99,300	104,185
PRINCIPAL LIFE INCOME FUNDINGS-5.50%	100,000	99,307
BARCLAYS BANK PLC	102,632	102,184
CCPTIII(COLE CAPITAL ADVISORS)	200,000	200,000
DUPONT EIDE NEMOURS	109,130	106,095
WELLS FARGO & CO	98,513	107,353
WESTERN UNION CO	115,601	122,774
WHIRLPOOL CORP	105,256	113,884

TY 2009 Investments Corporate Stock Schedule

Name: Brown Memorial Foundation
409 N W 3rd Street Suite A
EIN: 48-0573809

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1 sh carrie burton trust	1	1
6000 shs honeywell international	31,983	235,200
9000 shs. dow chemical	26,782	248,670
600 shs general motors inc	19,426	283
484 u hugoton gas trust	1,936	871
2000 shs ibm	64,785	261,800
4000 shs international paper	26,948	107,120
7300 shs westar energy-common	93,671	158,556
3000 shs h.j. heinz co	40,558	128,280
9000 shs. merck & co	59,403	328,860
9600 shs bristol meyers-squibb corp	55,749	242,400
12375 shs u.s. bancorp	56,731	278,561
970 shs westar energy-4 1/2% preferred	85,420	64,990
31682 shs exxon mobil	66,863	2,160,396
2255 shs. sempra energy	41,978	126,235
36000 shs pfizer	86,982	654,840
10586 shs bp amoco	24,115	613,670
16000 shs union pacific corp	27,412	1,022,400
32 shs westar energy-5% preferred	1,560	2,256
affiliated fund	3,244	2,535
2400 shs hewlett-packard	43,031	123,624
2100 shs motorola	36,256	19,296
6164 shs anadarko petroleum	13,351	384,757
2000 shs merrill lynCh capital trust	50,000	42,000
washington mutual fund	88,981	67,669
20000 shs wells fargo	46,949	539,800
2514SH CONOCO PHILLILPS	5,147	128,390
2470SH EMBARQ CORP/CENTURY TEL MERGER	2,181	122,498
ALLIANCEBERNSTEIN INCOME FUND	56,436	42,900

TY 2009 Investments Government Obligations Schedule

Name:	Brown Memorial Foundation
	409 N W 3rd Street Suite A
EIN:	48-0573809
US Government Securities - End of Year Book Value:	0
US Government Securities - End of Year Fair Market Value:	0
State & Local Government Securities - End of Year Book Value:	156,655
State & Local Government Securities - End of Year Fair Market Value:	149,623

TY 2009 Legal Fees Schedule

Name: Brown Memorial Foundation
409 N W 3rd Street Suite A
EIN: 48-0573809

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL SERVICES	500	50	50	400

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491165005010

TY 2009 Other Assets Schedule

Name: Brown Memorial Foundation
409 N W 3rd Street Suite A

EIN: 48-0573809

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
estimated excise tax deposits	15,856	4,365	4,365
deferred patronage dividend-farmers coop association, talmage, ks	435	779	779

TY 2009 Other Expenses Schedule

Name: Brown Memorial Foundation
409 N W 3rd Street Suite A

EIN: 48-0573809

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
general-insurance	593	59	59	475
general-trust expense	6,434	643	643	5,148
general-miscellaneous	1,126	113	113	900
general-supPlies	1,103	110	110	883
general-INTERNET	480	48	48	384
general-administration	554	55	55	444
home automobile	4,853	0	4,853	0
Home building	6,705	0	6,705	0
Home equipment repair	1,908	0	1,908	0
home payroll taxes	25,186	0	25,186	0
HOME FOOd	46,212	0	46,212	0
Home insurance	14,849	0	14,849	0
home laundry	1,127	0	1,127	0
home licenses	280	0	280	0
home salaries	318,827	0	318,827	0
home supplies	12,987	0	12,987	0
home utilities	50,932	0	50,932	0
home Miscellaneous	1,363	0	1,363	0
home sewer plant maint	8,016	0	8,016	0
home employee benefits	6,347	0	6,347	0
park building repair	94	0	94	0
park equipment repair	1,334	0	1,334	0
park payroll taxes	4,885	0	4,885	0
park general	3,268	0	3,268	0
park insurance	4,376	0	4,376	0
park landscaping	3,503	0	3,503	0
park machinery expense	2,266	0	2,266	0
park maintenance	1,152	0	1,152	0
park salary	63,179	0	63,179	0
park stock	11,335	0	11,335	0
park roads	96	0	96	0
park tractors	5,123	0	5,123	0
park trucks	13,094	0	13,094	0
park utilities	20,861	0	20,861	0
park supplies	2,653	0	2,653	0
park repairs & maintenance employee dwellings	696	0	696	0
park insurance employee dwellings	2,098	0	2,098	0
park insurance boy scout camp	2,652	0	2,652	0
park repairs & maintenance boy scout camp	431	0	431	0
mary dell repairs & maintenance	2,533	0	2,533	0
mary dell other expense	1,276	0	1,276	0
mary dell utilities	2,886	0	2,886	0
mary dell supplies	591	0	591	0
park employee benefits	2,652	0	2,652	0
HOME EXCESS DEDUCTIONS OVER INCOME	0	0	-354,400	354,400
PARK EXCESS DEDUCTIONS OVER INCOME	0	0	-148,558	148,558
GENERAL-TELEPHONE	1,099	110	110	879
HOME SUBSCRIPTIONS	1,785	0	1,785	0
PARK UTILITIES BOY SCOUT CAMP	4,691	0	4,691	0
GENERAL - OFFICE EXPENSE	6,026	603	603	4,820
PARK OTHER EXPENSE BOY SCOUT CAMP	60	0	60	0

TY 2009 Other Income Schedule

Name: Brown Memorial Foundation
409 N W 3rd Street Suite A

EIN: 48-0573809

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
home revenue	146,977		146,977
park revenue	515		515
camp mary dell reservations	9,055		9,055
INSURANCE PROCEEDS FROM STORM DAMAGE	3,701		3,701

TY 2009 Other Liabilities Schedule

Name: Brown Memorial Foundation
409 N W 3rd Street Suite A

EIN: 48-0573809

Description	Beginning of Year - Book Value	End of Year - Book Value
security deposit	800	800
payroll taxes payable	138	158
RETIREMENT PAYABLE	2,675	2,462

TY 2009 Taxes Schedule

Name: Brown Memorial Foundation
409 N W 3rd Street Suite A

EIN: 48-0573809

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
federal investment income tax	21,518	0	0	0
kansas franchise tax	40	4	4	32
PAYROLL TAXES	4,358	436	436	3,486