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Form 990-PF

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

OMB No	1545-0052
2(009

		nt of the T evenue Se	reasury	Note	: The foundati	on may l	be able to use a copy	of ti	his return to s	atisfy state	report	ing regu	urements	4	lacksquare	J
_					ax year begi					and end		. <u>V </u>			. 20	<u></u>
_			hat apply	<u> </u>	Initial retur		Initial retui	rn o	f a former p					Final re	turn	
Ŭ	0,10	OK	at apply	-	Amended				s change			ame ch	ange L			
_		-	Name of fo	unda		Cturri	7,00	100	o onunge		_			cation num	ber	
			Name of 10	unuu	illo i						ľ	- Empi	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••		
,		ne IRS	MICUITA MICUITAN	י יי	RINITY FO	יי ע טוווי	יד∩א				i		48-	101970	19	
	lab Othor	wise.		·						Doom/o						
		wise, int	Number an	o stre	et (or PO box	number if	mail is not delivered to sti	reet a	address)	Room/su	ille	B Telepho	one number (see	page 10 of the	instructions)	
	or t		01755		~ 4 5					DIDG	<u>, </u>		/21	.6) 838	166	2
S		pecific	21755 N				<u> </u>			BLDG			,		-400.	э Т -
li	nstru	ctions.	City or towi	n, sta	ate, and ZIP coo	ie						pendir	nption applica ig, check here	ition is	🕨	•
											ľ	D 1. For	eign organizal	lions, check he	эгө . ▶	ا
			SPRING,	TΣ	K 77388									tions meeting		
Н	Che	ck type	e of organiz	ation	n X Section	on 501(c)(3) exempt privat	e fo	undation		- [nere and attacl		•
Γ	ີ s	ection 4	4947(a)(1) n	onex	empt charitable		Other taxable			ion	,		•			
Ť			et value of a				unting method X	Ça	sh Acc	rual				n status was te)(1)(A), check	_	Γ
	of v	ear (fro	m Part II, co	ol (c			ther (specify)				- 1		,	ın a 60-month		
		▶ \$,522.	(Part I.	column (d) must be	on	cash basis))(1)(B) check	_	
ľ					and Expens		, , , , , , , , , , , , , , , , , , ,	Т					`		burseme	
له		total o	f amounts in	colun	nns (b), (c), and	d (d)	(a) Revenue and expenses per		(b) Net inve		(c) Adjust		` for c	haritable	
					ual the amounts		books		incom	ie		incon	ne		rposes	d. A
_					1 of the instruct		1,500,00	$\frac{1}{2}$						(casii	basis on	<u>.iy)</u>
	1		I if the	s, etc.	received (attach sch dation is not requ	nedule) . I	1,300,00	+					-			
	2	Check	attac	h Sch	В		20 01	_		1 472				7.0001	7 1	
	3		_		porary cash inves		20,91			1,473. 919.				ATCH		
	4	Divide	nds and inter	rest fr	rom securities		91	9		919.				ATC	1	
	5 a	Gross i	rents , , , ,													
	b	Net ren	tal income or (l	loss) _				_								
ē					of assets not on I		-315,35	3.								
'n	b		sales price for a on line 6a	d1	482	<u>,237</u> .										
Revenue	7			come	(from Part IV, I	ine 2) .										
œ	8	Net sh	ort-term cap	ıtal qa	ain											
	9	Income	e modification	ns ·	<i>.</i>											
	10 a	Gross sa	ales less return	s												
	b		ost of goods so													
	ı		-		ach schedule)											
	11				hedule)											
	12				gh 11		1 202 10	1.	2	2,392.						
_	$\overline{}$				rectors, trustees,			0.		`						
	13							-+						 		
S	14				and wages .		P	-+								
ns(15				e benefits											
tpe	16a	Legal	rees (attach s	cned	lule) schedule) ^{ATC}		1,55	5		1,555.			0.			0
Ű	b						1,33	-		-, 555.			· ·			
ïve	С		•		(attach schedul	•		-+								
trat	17							1		201		- -	RE	SEIVE	<u>:D</u>	+
ist	18	Taxes (attach schedule	e) (see	page 14 of the inst	tructions)	32	<u> </u>		321.		-				ol _
ij	19	Depre	ciation (attac	h sch	hedule) and de	pletion .		_				<u> </u>		1 0 -		S
βď	20	Occup	ancy					_				8	_AUG	1 9 20	10	
and Administrative Expenses	21	Travel	, conferences	s, and	d meetings		73	2		732.			<u></u>			88
aп	22	Printin	g and public	ations	s								OGI	DEN,	HT	
Operating	23	Other	expenses (at	tach :	schedule) ATC	CH 5.	83	9		839.			990	ولا وهنا ب		
ati	24				ministrative ex											
per			-		3		3,44	7		3,447.			0.	!		0
ō	25				nts paid		335,72	5.							335	,725
	26			•	ents Add lines 2		339,17	2.		3,447.			0.		335	,725
_	27		act line 26 fro			. 4114 23	<u> </u>	\neg				·-··				
	ŀ				ses and disburseme	ents	867,30	9]								
	l			-	(if negative, er			+	<u>1</u>	8,945.				 		

c Adjusted net income (if negative, enter -0-). .

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

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Form 990-PF (2009)

Par	Rala	Ince Sheets description column should be for end-of-year	Beginning of year	End of ye	ear
		amounts only (See instructions)	(a) Book Value		(c) Fair Market Value
1	Cash -	non-interest-bearing	0.	0.	
2	Saving	s and temporary cash investments	1,302,123.	2,967,022.	2,967,022
3	Accour	s and temporary cash investments			
	Less a	Illowance for doubtful accounts ▶	4,500.	4,500.	4,500
4	Pledge	s receivable			
	Less a	Illowance for doubtful accounts			
5		receivable			
6		ables due from officers, directors, trustees, and other			
		ified persons (attach schedule) (see page 16 of the instructions)			
7	•	notes and loans receivable (attach schedule)			
'		illowance for doubtful accounts			
8 اي					
ers		ories for sale or use			
Assets		d expenses and deferred charges			
۱۱ ا	la investm	ents - U S and state government obligations (attach schedule)	797 590		
	b investr	nents - corporate stock (attach schedule)	151,550.		
11	Investm	ents - land, buildings,			
	(attach	ipment basis ccumulated depreciation schedule)			
12	investi	ments - mongage loans			
13	Investr	nents - other (attach schedule)			
14					
	Less ac	ent basis coumulated depreciation schedule)			
15	Other a	assets (describe)			
16		ssets (to be completed by all filers - see the			
	ınstruc	tions Also, see page 1, item I)	2,104,213.	2,971,522.	2,971,522
17		nts payable and accrued expenses		675.	
18		payable			
		ed revenue			
e	l cans fi	rom officers, directors, trustees, and other disqualified persons			
20 21 21 21 21 21 21 21 21 21 21 21 21 21		ges and other notes payable (attach schedule)			
2 2		rabilities (describe >)			
1	· Other	Tabilities (describe P			
23	Total li	iabilities (add lines 17 through 22)	675.	675.	
+=`		lations that follow SFAS 117, check here			
တ္က		promplete lines 24 through 26 and lines 30 and 31. Fricted			
낕24	unrest - –	riclea			
[2 년	lempo	rarily restricted	-		
<u>n</u> 26	6 Perma	nently restricted			
Ĭ	Found	lations that do not follow SFAS 117,			
آ_	check	here and complete lines 27 through 31. ▶ X			
ة 27	7 Capital	stock, trust principal, or current funds			
설 28	B Paid-in	or capital surplus, or land, bldg , and equipment fund			
88 29	Retaine	d earnings, accumulated income, endowment, or other funds	2,103,538.	2,970,847.	
30) Total r	net assets or fund balances (see page 17 of the			
ž	ınstruc	tions)	2,103,538.	2,970,847.	-
3 '	l Total I	iabilities and net assets/fund balances (see page 17			
	of the	nstructions)	2,104,213.	2,971,522.	
Par	t III An	alysis of Changes in Net Assets or Fund	Balances		
		ssets or fund balances at beginning of year - Part II		agree with	
		figure reported on prior year's return)			2,103,538
		unt from Part I, line 27a		f - 1" -	867,309
				· · · · · · · · · _ -	
					2,970,847
		not included in line 2 (itemize) h			
		ssets or fund balances at end of year (line 4 minus	line 5\ Part II column (b)	lino 30	2,970,847
o 10	viai net as	ssets of furia parances at end of year (line 4 minus	iiile oj - raitii, column (D),	line 30 6	4,0,0,041

P		and Losses for Tax on Inv		(b) How	(c) Date	T
		d describe the kind(s) of property sold (rick warehouse, or common stock, 200 :		P-Purchase D-Donation	acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
 1а				D-Donation		
b						
С						
_d						
e						<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
а						
b						
C				-		
d						
<u>e</u>		1	10/04/02			
<u></u>	omplete only for assets s	howing gain in column (h) and owr	•	1 17	Gains (Col (h) g	
	(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	COI	(k), but not less Losses (from co	
<u>a</u>				ļ <u>.</u>		
b	<u> </u>		-			
_ç						
<u>d</u>						
<u>e</u>			<u> </u>			
2	Capital gain net income or	(net capital loss) {	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2	_	315,353.
		n or (loss) as defined in sections 12				
	_	line 8, column (c) (see pages 13				
	If (loss), enter -0- in Part I,	line 8	<u> </u>	3	·····	·
<u>P</u>	art V Qualification U	nder Section 4940(e) for Redu	uced Tax on Net Investment Inc	come	·-··	
W		the section 4942 tax on the distrib not qualify under section 4940(e)		ase perio	d?	Yes X No
	., .	ount in each column for each year		efore mal	(ing any entries	
Ť	(a)	(b)	(c)		(d)	
С	Base period years alendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ration (col. (b) divided by	
	2008	643,444.	1,655,322.			0.388712
	2007	724,001.	2,131,812.			0.339618
	2006	242,550.	1,329,125.			0.182488
	2005	131,800.	838,596.		·	0.157167
	2004	190,620.	719,916.			0.264781
2	Total of line 1, column (d)			2		1.332766
3	_	for the 5-year base period - divide				
	number of years the foun	dation has been in existence if less	s than 5 years	3		0.266553
					_	
4	Enter the net value of nor	ncharitable-use assets for 2009 fro	m Part X, line 5	4	1,	844,925.
5	Multiply line 4 by line 3			5		491,770.
						
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		189.
7	Add lines 5 and 6			7		491,959.
8	Enter qualifying distribution	ons from Part XII, line 4		8		335,725.
	If line 8 is equal to or gr Part VI instructions on page	eater than line 7, check the box i	n Part VI, line 1b, and complete t	hat part	using a 1% ta	x rate See the

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	ie ins	tructio	ns)
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 ruling letter if necessary - see instructions)			
þ	Domestic_foundations that meet the section 4940(e) requirements in Part V, check		3	79.
	here and enter 1% of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%			
	of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
	Add lines 1 and 2		3	79.
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		3	79.
	Credits/Payments			
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a			
	Exempt foreign organizations-tax withheld at source			
	Tax paid with application for extension of time to file (Form 6006)			
đ	Backup withholding erroneously withheld			0.
	Total credits and payments Add lines 6a through 6d			
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		3	79.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			179.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded 11			
	VII-A Statements Regarding Activities		Yes	No
1 а	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1 a	162	X
	participate or intervene in any political campaign?	' a		
D		1 b		Х
	of the instructions for definition)?	"		
	published or distributed by the foundation in connection with the activities			
	Did the foundation file Form 1120-POL for this year?	1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
u	(1) On the foundation \$ (2) On foundation managers \$		l	
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		ļ	
•	on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Χ
_	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) \blacktriangleright 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 ² If "No," attach explanation	8 b	Х	
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		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	!		,,
	names and addresses	10		Х

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3 b

Χ

Χ

Χ

3a Did the foundation hold more than a 2% direct or indirect interest in any business

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

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

Part VIII	and Contractors (continued)		, 000, 	
3 Five highe	est-paid independent contractors for professional services (see page 23	of the instructions). If none,	enter "NC	NE."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Com	pensation
NONE				
NONE				
Fotal numbe	r of others receiving over \$50,000 for professional services		▶	NONE
Part IX-A	Summary of Direct Charitable Activities			
	ation's four largest direct charitable activities during the tax year. Include relevant statistical inforns and other beneficianes served, conferences convened, research papers produced, etc	mation such as the number	Ехфе	nses
1 N/A				
2				
3				
4				
`	~			
			_	
Part IX-B	Summary of Program-Related Investments (see page 23 of the ins	tructions)		
	two largest program-related investments made by the foundation during the tax year on lines 1 an	nd 2	Am	ount
1 NONE				
		····		-
2				
All other prog	ram-related investments. See page 24 of the instructions			
3 NONE				
Total. Add li	nes 1 through 3			

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Pa	art X Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.)	reign foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	1 1	
	A Average monthly fair market value of securities		89.
þ	Average of monthly cash balances	1b	1,872,931.
C	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d	d Total (add lines 1a, b, and c)	1d	1,873,020.
е			
	1c (attach detailed explanation)		•
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,873,020.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	4	28,095.
5		5	1,844,925.
6	Minimum investment return. Enter 5% of line 5	6	92,246.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) produced foundations and certain foreign organizations check here ▶ and do not complete the		
1	Minimum investment return from Part X, line 6	1	92,246.
2a		9.	
- b	Income tax for 2009 (This does not include the tax from Part VI) 2b		
С		2 c	379.
3	Distributable amount before adjustments Subtract line 2c from line 1	. 3	91,867.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	1 _ 1	91,867.
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	91,867.
Pa	Part XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a		1a	335,725.
b			0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	• • • • • • • • • • • • • • • • • • • •	
-	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а		3a	0.
b		3 b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	335,725.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment incom	е	
	Enter 1% of Part I, line 27b (see page 26 of the instructions)		N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	335,725.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	ng whether the	foundation

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Pa	rt XIII Undistributed Income (see page	e 26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009
	line 7				91,867.
2	Undistributed income, if any, as of the end of 2009				1
а	Enter amount for 2008 only				
b	Total for pnor years 20_07_,20_06_,20_05_				
3	Excess distributions carryover, if any, to 2009				
а	Excess distributions carryover, if any, to 2009 From 2004				
b	From 2005				
С	From 2006				
	F10III 2000	1,602,969.			
	Total of lines 3a through e	1,002,303.			
4	Qualifying distributions for 2009 from Part XII, line 4 > \$ 335,725.				
а	Applied to 2008, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d	Applied to 2009 distributable amount				91,867.
	Remaining amount distributed out of corpus	243,858.			
5	Excess distributions carryover applied to 2009			<u> </u>	<u> </u>
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,846,827.			
b	Prior years' undistributed income Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable				
е	amount - see page 27 of the instructions Undistributed income for 2008 Subtract line				
	4a from line 2a Taxable amount - see page				
	27 of the instructions				
f	Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010.				
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				
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	155,051.			
9	Excess distributions carryover to 2010.				
	Subtract lines 7 and 8 from line 6a	1,691,776.			
10	Analysis of line 9				
	Excess from 2005 90,528.				
	Excess from 2006				
	Excess from 2007 619, 008.				
	Excess from 2008 561, 240.				
е	Excess from 2009 243, 858.				<u> </u>

Pa	irt XIV Private Opei	rating Foundations	(see page 27 of the	e instructions and Pa	rt VII-A, question 9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or o	letermination letter th	at it is a private oper	ating	
	foundation, and the rulin					
b	Check box to indicate wh)(3) or 4942(J)(5)
	Officer box to indicate with		private operating real	Prior 3 years	1 1 0,	
2 a	Enter the lesser of the ad-	Tax year		<u> </u>	10000	(e) Total
	justed net income from Part	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
	I or the minimum investment return from Part X for each					
	year listed	_				
h	85% of line 2a					
U						
С	Qualifying distributions from Part					
	XII, line 4 for each year listed			· · · · · ·		
d	Amounts included in line 2c not used directly for active conduct					
	of exempt activities			-		
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line					
	2d from line 2c					
3	Complete 3a, b, or c for the					
а	alternative test relied upon "Assets" alternative test - enter					
a						
	 (1) Value of all assets (2) Value of assets qualifying 					
	under section					
	4942(j)(3)(B)(i)					<u> </u>
b	"Endowment" alternative test-	ill				
	enter 2/3 of minimum invest-		}			
	ment return shown in Part X, line 6 for each year listed					
С	'Support' alternative test - enter					
·	(1) Total support other than					
	gross investment income					
	(interest, dividends, rents					
	payments on securities					
	loans (section 512(a)(5)), or royalties)					
	(2) Support from general					
	public and 5 or more	-	ļ			
	exempt organizations as provided in section 4942					
	(j)(3)(B)(III)				ļ	
	(3) Largest amount of sup-		\			
	port from an exempt organization					
	(4) Gross investment income					
P:		ary Information (C	omplete this part	only if the found	ation had \$5,000	or more in assets
	at any time	during the year - se	e page 28 of the in	nstructions.)	v.,	•
_	Information Regardin					
1				46 00/ -6 46- 4-4-		ad by the foundation
а	List any managers of	the foundation who i	have contributed mo	more than \$5,000) (S	se section 507(d)(2)	ed by the loundation
	before the close of any	y tax year (but only if t	ney have contributed	more than \$5,000) (c	dec 3ection 507 (d)(2))	
	W. R. NATH					
_	List any managers of	the foundation who	own 10% or more of	of the stock of a corp	oration (or an equally	large portion of the
				on has a 10% or greate		
	ownerous or a partite	, o,p o, o,, , , .		.		
	NONE					
	NONE	0 - 4 - 15 - 41 0	Cift Lasa Cabalasa	hin ata Danasana	 	
2	Information Regardin					
	Check here ► X If t	the foundation only	makes contributions	to preselected char	itable organizations a	nd does not accept
	unsolicited requests	for funds If the four	dation makes gifts,	grants, etc (see page	e 28 of the instruction	ns) to individuals or
	organizations under of	ther conditions, compl	ete items 2a, b, c, an	d d		
	The name, address, a	and telephone number	of the person to who	om applications should b	ne addressed	
a	the name, address, a	ind telephone number	of the person to who	in applications should t	e addressed	
	The form in which app	dications should be su	bmitted and informat	tion and materials they	should include	
-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			•		
						<u> </u>
С	Any submission deadl	ines				
d	Any restrictions or I	imitations on awards	, such as by geog	raphical areas, charita	able fields, kinds of	institutions, or other
	factors					

Total	Form 990-PF (2009)			48-1019709	Page 11
Recipient Name and address (more of business) a Pard during the year SEE ATTACHED STATEMENT 2A PNO BOX 9936 SPRING, TX 77387 Total	Part XV Supplementary Information (c	ontinued)			-
a Pad during the year SEE ATTACHED LIST 335, 725. PNO SEE ATTACHED LIST 335, 725. Total. b Approved for fixure payment 335, 725.	3 Grants and Contributions Paid Dur	ing the Year or Appi		Future Payment	
a Pad during the year SEE ATTACHED LIST 335, 725. PNO SEE ATTACHED LIST 335, 725. Total. b Approved for fixure payment 335, 725.	Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
a Pad during the year SEE ATTACHED LIST 335, 725. PNO SEE ATTACHED LIST 335, 725. Total. b Approved for fixure payment 335, 725.	Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
b Approved for future payment	a Paid during the year SEE ATTACHED STATEMENT 2A PO BOX 9958		PNO	SEE ATTACHED LIST	335,725.
b Approved for future payment					
b Approved for future payment					
b Approved for future payment					
b Approved for future payment		<u> </u>		1	225 725
		 		▶ 3a	335,725.
Total					

r gross amounts unless otherwise indicated (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	t XVI-A Analysis of Income-Prod	ucing Activit	ies			
to be parest code and the property of the treatment of the parest property of the complete prope				Excluded by se	ection 512, 513, or 514	(e)
Fees and contracts from government agencies Archaerst on savings and temporary cash investments 14		(a)	(b)	(c)	(d)	function income (See page 28 of
Fees and contracts from government agencies dembership dues and assessments invidends and interest from securities 14 20,916. 14 919. det rental income or (loss) from real estate Debt-Innanced property Not debt-Innanced property Not debt-Innanced property Het rental income or (loss) from personal property Het rental income or (loss) from sales of assets other than inventory Het income or (loss) from sales of assets other than inventory Het income or (loss) from sales of inventory. Southotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed important the accomplishment of the foundation's exempt purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed important the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) page 29 of the instructions)	•					the motivations
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terrest on savings and temporary cash investments invited and sand interest from securities						
terest on savings and temporary cash investments invidends and interest from securities	•		-			
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ther investment income ain or (loss) from sales of assets other than inventory et income or (loss) from special events bross profit or (loss) from sales of inventory. Ither revenue a uubtotal Add columns (b), (d), and (e) uutotal Add columns (b), (d), and (e) Table 12, columns (b), (d), and (e) Table 13 instructions on page 28 to verify calculations) IXVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed important the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) page 29 of the instructions)						
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let income or (loss) from special events	ther investment income			10	215 254	
inter revenue a substitute of the revenue a substitute of	` '			18	-315,354.	
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Subtotal Add columns (b), (d), and (e)		1 1				
tubtotal Add columns (b), (d), and (e)		1 1				
total. Add columns (b), (d), and (e)		 	-			
Total. Add line 12, columns (b), (d), and (e)		1 1				
Total. Add line 12, columns (b), (d), and (e)						
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the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) page 29 of the instructions)	ubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e)					-293,5
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	ubtotal Add columns (b), (d), and (e)	B to verify calculars to the Accountry for which	tions) complishment of E income is report exempt purposes	ed in column (e) (other than by	es e) of Part XVI-A cont	ributed importan
	ubtotal Add columns (b), (d), and (e)	B to verify calculars to the Accountry for which	tions) complishment of E income is report exempt purposes	ed in column (e) (other than by	es e) of Part XVI-A cont	ributed importan
	ubtotal Add columns (b), (d), and (e)	B to verify calculars to the Accountry for which	tions) complishment of E income is report exempt purposes	ed in column (e) (other than by	es e) of Part XVI-A cont	ributed importan
	ubtotal Add columns (b), (d), and (e)	B to verify calculars to the Accountry for which	tions) complishment of E income is report exempt purposes	ed in column (e) (other than by	es e) of Part XVI-A cont	ributed importan
	ubtotal Add columns (b), (d), and (e)	B to verify calculars to the Accountry for which	tions) complishment of E income is report exempt purposes	ed in column (e) (other than by	es e) of Part XVI-A cont	ributed importan
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·	ubtotal Add columns (b), (d), and (e)	B to verify calculars to the Accountry for which	tions) complishment of E income is report exempt purposes	ed in column (e) (other than by	es e) of Part XVI-A cont	ributed importan
	ubtotal Add columns (b), (d), and (e)	B to verify calculars to the Accountry for which	tions) complishment of E income is report exempt purposes	ed in column (e) (other than by	es e) of Part XVI-A cont	ributed importa

Form 1990-14F (2009						1013703			je i s
Part XVII	Information Regarding Exempt Organizations	Transfers	To and	Transactions	and	Relationships	With	Noncharita	able
				 					

		Exemptergu										
1	ın se	he organization directly ction 501(c) of the Co	ode (other than	section 501(c)(3)	organizations)	g with a	any other section 5	r organizatio 27, relating	on describ to politic	ed	Yes	No
а	organ Trans	izations? fers from the reporting fo	oundation to a no	oncharitable exempt o	organization of					ļ		v
	(1) C	ash									<u> </u>	X
	(2) 0	ther assets								1a(2)		
þ	Other	transactions										v
		ales of assets to a nonch	· ·	-						- 1		$\frac{X}{X}$
		urchases of assets from										X
		ental of facilities, equipme								- 1		X
		eimbursement arrangeme								I .	$\overline{}$	X
		oans or loan guarantees										$\frac{x}{x}$
		erformance of services o									 -	X
		ng of facilities, equipmen	-								four r	
đ		e answer to any of t										
		of the goods, other in any transaction or										
	value	in any transaction or	snaring arrang	gement, snow in t	column (a) tr	ie value	or the	goods, offic	11 assets,	OI SEIVICE	53 161	CIVEG
(a) I	ine no	(b) Amount involved	(c) Name of	noncharitable exempt or	manization	(d) Des	scription of	transfers, trans	sactions, and	shanno arra	ngeme	nts
(4)		N/A	(0) // (2)		gam_a	N/A						
							-		•			
		- · · · - · · · · · · · · · · · · · · ·							-		-	-
			_	···								
•												
					_							
												
									_			
												
		J.,										
2 a		e foundation directly or								8 I		J
		on 501(c) of the Code (oth		501(c)(3)) or in section	on 527?					. [_] Y	es [∐ No
b	If "Ye	s," complete the following		#1.T				(a) Dana		tion a bin		
		(a) Name of organization	1	(b) Type of	organization			(c) Desci	ription of rela	ationship		
							 					
												
	Under	penalties of perjury, I decla	are that I have ex	amined this return, inc	luding accompai	nying sche	edules and	statements, a	nd to the b	est of my k	nowled	ge and
	belief,	it is true, correct, and comp	plete Declaration	of preparer (other than	taxpayer or fidu	iciary) is b	ased on all	I information of	of which pre	parer has a	ny kno	wledge
ĺ		MIK II with	TRUSTES	Z	I	Bli-	3/10	1	Rugne			
9	→ s	ignature of officer or trustee	17-01-			Date	1 1 -	Title	0,00			
후		Ĭ			Date					er's identif		
Sign Here	s _	Brongroria N		0 1.	8-1	سر ا	Check	∷if mployed ►	numbe page 3	er (See Sign 0 of the insti	ature o	n :}
Sig	aid arer's Only	Preparer's signature	WUNK	X sauce	0-1	11-16	ノ ⁵⁵					•
	Paid Preparer's Use Only	Firm's name (or yours if	CBIZ N	MHM, LLC				EIN D	34-18	77117		
	2 ⊃	self-employed), address,	220 W	. DOUGLAS, S	UITE 300							
		and ZIP code	WICHI	ra, Ks		67	7202	Phone	no 316	5-265-5	600	_
		·								Form 99	0-PF	(2009)

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization		Employer identification number
WICHITA TRINITY FO	OUNDATION	48-1019709
Organization type (check o	one)	40-1019/09
-		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as	a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a pr	ivate foundation
	501(c)(3) taxable private foundation	
	is covered by the General Rule or a Special Rule .)(7), (8), or (10) organization can check boxes for both the General	Rule and a Special Rule See
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the y	ear, \$5,000 or more (in money or
Special Rules		
sections 509(a)(1(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % 1) and 170(b)(1)(A)(vi), and received from any one contributor, du (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form	ring the year, a contribution of the greater
the year, aggreg	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that re ate contributions of more than \$1,000 for use <i>exclusively</i> for religionses, or the prevention of cruelty to children or animals. Complete	ous, charitable, scientific, literary, or
the year, contribution aggregate to mo year for an exclusion applies to this organization.	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that relations for use <i>exclusively</i> for religious, charitable, etc., purposes, beet than \$1,000. If this box is checked, enter here the total contributively religious, charitable, etc., purpose. Do not complete any of the ganization because it received nonexclusively religious, charitable	ut these contributions did not utions that were received during the ne parts unless the General Rule , etc., contributions of \$5,000 or more
990-EZ, or 990-PF), but it n or on line 2 of its Form 990 990-PF)	nat is not covered by the General Rule and/or the Special Rules dinust answer "No" on Part IV, line 2 of its Form 990, or check the D-PF, to certify that it does not meet the filing requirements of Sch	box on line H of its Form 990-EZ, edule B (Form 990, 990-EZ, or
For Privacy Act and Paperwork R	Reduction Act Notice, see the Instructions	Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

for Form 990, 990-EZ, or 990-PF.

Name of organization

WICHITA TRINITY FOUNDATION

Page of Cartesian number 48-1019709

	- <u></u>		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	W R NATH PO BOX 9958	\$1,000,000.	Person Payroll Noncash (Complete Part II if there is
	SPRING, TX 77387		a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	HOC INDUSTRIES, INC. PO BOX 9958	\$ 250,000.	Person X Payroll Noncash
	SPRING, TX 77387		(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	PO BOX 9958 SPRING, TX 77387	\$250,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service Name of estate or trust

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

Employer identification number

2009

V	VICHITA TRINITY FOUNDATION				48-10197	09	
Note	e: Form 5227 filers need to complete only Pa	arts I and II	<u> </u>				
Par	t I Short-Term Capital Gains and Lo	sses - Assets	Held One Ye	ar or Less			
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other (see page 4 of instructions)	the	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a			_				
		+			ļ		
		-		-			
		1 ,					
							<u> </u>
					<u> </u>		
_	Enter the abort torm main or (loca) if any	from Cabadula D	1 line 1h			1 b	-39,411.
D	Enter the short-term gain or (loss), if any,	Irom Schedule D	-1, line 10			10	33,411.
2	Short-term capital gain or (loss) from Form	ns 4684, 6252,	6781, and 882	4		2	
_	Net the determinant of the Net to the second						
3 4	Net short-term gain or (loss) from partners Short-term capital loss carryover Enter th					3	
•	Carryover Worksheet	•		•		4	(
5	Net short-term gain or (loss). Combine lin	es 1a through 4	ın column (f)	Enter here and on line	e 13,		20 411
Dar	column (3) on the back				<u> ▶</u>	5	-39,411.
rai	(a) Description of property	(b) Date acquired	(c) Date sold	ie rear	(e) Cost or other		(f) Gain or (loss) for
	(Example 100 shares 7% preferred of "Z" Co)	(mo , day, yr)	(mo , day, yr)	(d) Sales price	(see page 4 of instructions)		the entire year Subtract (e) from (d)
6a							
		 					
		-					
							-
				<u></u>	<u> </u>		
b	Enter the long-term gain or (loss), if any, fi	rom Schedule D-	1, line 6b			6 b	-275,942.
7	Long-term capital gain or (loss) from Form	ns 2439, 4684, 6	5252, 6781, ar	nd 8824		7	
8	Net long-term gain or (loss) from partners	hips, S corporati	ons, and other	estates or trusts		8	
9	Capital gain distributions					9	
10	Gain from Form 4797, Part I					10	
11	Long-term capital loss carryover Enter the	e amount, if any	, from line 14 c	of the 2008 Capital Los	s		
	Carryover Worksheet					11	(
12	Net long-term gain or (loss). Combine line column (3) on the back	-				12	-275,942.
E 0	Panaguark Reduction Act Notice see the Instru			· · · · · · · · · · · · · · · · · · ·			D (Form 4044) 2000

Sche	dule D (Form 1041) 2009					Page 2
Pa	t III Summary of Parts I and II		(1) Beneficiaries'	(2) Estat	,	(3) Total
	Caution: Read the instructions before completing this	part	(see page 5)	or trust	'S	
13	Net short-term gain or (loss)	13	····			-39,411.
	Net long-term gain or (loss):					275 042
а	Total for year	14a				-275,942.
	Unrecaptured section 1250 gain (see line 18 of the wrksht)		<u> </u>			
C	28% rate gain	14c				-315,353.
	Total net gain or (loss). Combine lines 13 and 14a			44 145		
Note to Pa	e: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Fo art V, and do not complete Part IV If line 15, column (3), is a net loss, complete F	rm 990 Part IV a	-T, Part I, line 4a) If line and the Capital Loss Ca	es 14a and 15, rryover Worksh	column leet, as n	(2), are net gains, go ecessary
Pa	rt IV Capital Loss Limitation					
16		Part I, I	ne 4c, if a trust), the si	maller of	,	2 000 1
a	The loss on line 15, column (3) or b \$3,000				6 (3,000)
Carry	The loss on line 15, column (3) or b \$3,000 e: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, pag your Worksheet on page 7 of the instructions to figure your capital loss carryove	10 1, 111. 2 1	le 22 (OF FOITH 990-1, I	iile 34), is a ios	ss, comp	nete the Capital Loss
	Tax Computation Using Maximum Capital Gains Rate	es				
Forr	n 1041 filers. Complete this part only if both lines 14a and 15 in colu	umn (2	2) are gains, or an ar	nount is ente	red in F	Part I or Part II and
ther	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is mo	re tha	n zero			
	tion: Skip this part and complete the worksheet on page 8 of the instru	ctions	ıf			
	ither line 14b, col (2) or line 14c, col (2) is more than zero, or					
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero		a ar avalified divid	anda ara ina	ludod u	n income in Part I
For	n 990-T trusts. Complete this part only if both lines 14a and 15 ar form 990-T, and Form 990-T, line 34, is more than zero. Skip this pa	re gair	is, or qualified divid Loomplete the work	enas are inc sheet on nac	nuded II	the instructions if
	er line 14b, col (2) or line 14c, col (2) is more than zero	int and	Complete the work	sheet on pag	JC 0 0 1	the motidottono n
		3/1)	17			
17	Enter the smaller of line 14a or 15 in column (2)	٠, ١	• • -		1	
18						
40	but not less than zero					
19	· · · · · · · · · · · · · · · · · · ·					
	from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)					
20	7: 1					
20	Add lines 18 and 19					
21	amount from line 4g, otherwise, enter -0-					
22	Subtract line 21 from line 20 If zero or less, enter -0		22			
22 23	Subtract line 22 from line 17 If zero or less, enter -0-		23		ļ	
23	Subtract line 22 from line 17 in zero or less, enter -0-	• • •	23			
21	Enter the smaller of the amount on line 17 or \$2,300		24	İ		
25	Is the amount on line 23 equal to or more than the amount on line 24	4?				
23	Yes. Skip lines 25 and 26, go to line 27 and check the "No" box					
	No. Enter the amount from line 23		25			
26	Subtract line 25 from line 24		,			
27	Are the amounts on lines 22 and 26 the same?					
21	Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or I	ine 22	27			
	1 es. Skip lines 27 tillu 30, go to line 31	mio zz	 - - - 			
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28			
••	Culturat line 29 from line 27		29			
29	Subtract line 28 from line 27				30	
30	Multiply line 29 by 15% (15)			· · · · · · -	-	
31	-			I	31	
	(see the Schedule Ginstructions in the instructions for Form 1041).	• • •		· · · · · ·	" 	
32	Add lines 30 and 31				32	
33	Figure the tax on the amount on line 17 Use the 2009 Tax Rat			–		 -
. .	rigure the tax on the amount on the fire ede the 2000 fax fai		, u		1	

Schedule D (Form 1041) 2009

33

34

(see the Schedule G instructions in the instructions for Form 1041)............

Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule

SCHEDULE D-1 (Form 1041)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041) ▶ See instructions for Schedule D (Form 1041).

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

2009

Name of estate or trust

WICHITA TRINITY FOUNDATION

Employer identification number 48-1019709

(a) Description of property (Example 100 sh 7% preferred of '2" Co) (b) Date sold (mo. day, yr) 1a SHORT TERM SALES - MIDWEST TRUST CO. 11a SHORT TERM SALES - MIDWEST TRUST CO. 12/31/2009	(d) Sales price (see page 4 of the instructions) 102,400.	(e) Cost or other basis (see page 4 of the instructions) 141,811.	(f) Gain or (loss) Subtract (e) from (d) -39,411.
a SHORT TERM SALES - MIDWEST	102,400.	141,811.	-39,411
TRUST CO. 01/01/2009 12/31/2009	102,400.	141,011.	-39,411
		;	
		<u> </u>	
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For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b

Schedule D-1 (Form 1041) 2009

-39,411.

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side

Employer identification number

Part II Long-Term Capital Gains an (a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
a LONG TERM SALES - MIDWEST	(mo , day, yr)		instructions)	instructions)	
TRUST CO	01/01/2008	12/31/2009	379,837.	655,779.	-275,942
			-		
=======================================					
					
	<u> </u>		<u> </u>		
				<u> </u>	
	1	<u> </u>			· · · · · · · · · · · · · · · · · · ·

	11
INTEREST ON TEMPORARY CASH INVESTMENTS	
CASH	
TEMPORARY	
NO	
INTEREST	
- 1	
Н	
PART	
FORM 990PF, PART	
FORM	

WICHITA TRINITY FOUNDATION

	NET	INVESTMENT	INCOME	4,295.	607.	9,196.	7,375.	21.473.
REVENUE	AND	EXPENSES	PER BOOKS	4,295.	49.	9,196.	7,375.	20,915.
								TOTAL
			DESCRIPTION	EMPRISE BANK - 8146	EMPRISE BANK - D005	CAPITAL ONE - CD	CAPITAL ONE - 5476	

ATTACHMENT 1

642750

ATTACHMENT 2

48173R A11H

SECURITIES
FROM
INTEREST
AND
DIVIDENDS
ı
PART
990PF,
ORM

NET INVESTMENT INCOME	919.	919.
REVENUE AND EXPENSES PER BOOKS	919.	919.
		TOTAL
DESCRIPTION	EMPRISE BANK - D055	

Wichita Trinity Foundation, Inc.

Page 1

FORM 990-PF Year ended December 31, 2009 Federal Identification Number 48-1019709

STATEMENT 2A

Part 1, Line 25 And XV, Line 3a

Recipient Name and Address	relationship to foundation mgr.	Foundation status of recipient	Purpose of grant or contributions	2009 Amount
Alliance Defense Fund				
15333 N. Pima Road, Ste 165	N/A	PNO	General operating	\$ 27,500
Scottsdale, AZ 85260			budget	<u> </u>
Campus Crusade for Christ				
Arrowhead Springs	N/A	PNO	General operating	\$ 26,000
San Bernardino, CA 92414			budget	
Central Christian Academy				
2900 N Rock Road	N/A	PNO	General operating	\$ 10,000
Wichita, KS 67226			budget	-
Chamberlain-Hunt Academy				
124 McComb Ave	N/A	PNO	General operating	\$ 15,000
Port Gibson, MS 39150-2916			budget	
Choices Medical Clinic				
2250 N Rock Road, #118-726	N/A	PNO	General operating	\$ 20,000
Wichita, KS 67226			budget	
Every Nation Ministries				
P.O. Box 1787	N/A	PNO	General operating	\$ 2,400
Brentwood, TN 37024			budget	, , , , ,
Focus on the Family				
•	N/A	PNO	General operating	\$ 56,225
Colorado Springs, CO 80995-0001			budget	
The Free Gift Book, Inc.		 -		·
10823 E. Blisa Drive	N/A	PNO	General operating	\$ 2,000
Scottsdale, AZ 85262			budget	_,
Grace to You	 			
28001 Harrison Parkway	N/A	PNO	General operating	\$ 100
Valencia, CA 91355			budget	1
HopeNet				
2501 E. Central	· · _{N/A}	PNO	General operating	\$ 5,000
Wichita, KS 67214	,		budget	
Justice For All				
2250 N Rock Road, Suite 118-230	N/A	PNO	General operating	\$ 25,000
Wichita, KS 67226	1777		budget	5,555
The Jesus Film	 			
100 Lake Hart Drive	N/A	PNO	General operating	\$ 15,000
Orlando, FL 32832	(1//)	'''	budget	\$.0,000

Page 2

Wichita Trinity Foundation, Inc.

FORM 990-PF⁻ Year ended December 31, 2009 Federal Identification Number 48-1019709

STATEMENT 2A

Part 1, Line 25 And XV, Line 3a

Recipient Name and Address	If individual, relationship to foundation mgr.	Foundation status of recipient	Purpose of grant or contributions	2009 Amount
Last Frontires	N/A	PNO	General operating budget	\$ 5,000
Mission to the World 1600 North Brown Road Lawrenceville, GA 30043-8141	N/A	PNO	General operating budget	\$ 1,000
National Day of Prayer PO Box 15616 Colorado Springs, CO 80935	N/A	PNO	General operating budget	\$ 2,000
The Navigators PO Box 6000 Colorado Springs, CO 80934-6000	N/A	PNO	General operating budget	\$ 5,000
Soul Winners India PO Box 597232 Chicago, IL 60659	N/A	PNO	General operating budget	\$ 10,000
Summit Ministries PO Box 207 Manitou Springs, CO 80829	N/A	PNO	General operating budget	\$ 25,000
Trinity Academy 6100 W Maple Wichita, KS 67209	N/A	PNO	General operating budget	\$ 25,000
Union Rescue Mission 2800 N. Hillside Wichita, KS 67219	N/A	PNO	General operating budget	\$ 5,000
Walk Thru the Bible 4201 N. Peachtree Road Atlanta, GA 30341-9932	N/A	PNO	General operating budget	\$ 25,000
World Impact 2001 S Vermont Los Angeles, CA 9007	N/A	PNO	General operating budget	\$ 3,500
World Vision PO Box 9716 Dept W Federal Way, WA 98063-9716	N/A	PNO	General operating budget	\$ 25,000
			CASH TOTAL	\$ 335,725

- ACCOUNTING FEES PART I FORM 990PF,

CHARITABLE		0
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME	1,555.	1,555.
REVENUE AND EXPENSES PER BOOKS	1,555.	1,555.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

281.

281.

TOTALS

FEDERAL TAX DUE KANSAS ANNUAL REPORT

DESCRIPTION

NET INVESTMENT INCOME

EXPENSES PER BOOKS

REVENUE AND

TAXES

1

PART I

FORM 990PF,

V 09-7.1

ATTACHMENT 4

PAGE 22

EXPENSES
OTHER
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PART
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	NET	INVESTMENT	INCOME	823.	16.
REVENUE	AND	EXPENSES	PER BOOKS	823.	16.
			DESCRIPTION	INVESTMENT FEES	BANK CHARGES

839.

839.

TOTALS

ATTACHMENT 5

GRAND TOTALS

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642750

EPORT PTR140 2T MIDWEST TRUST COMPANY

FEDERAL LOSS CARRYOVER ST .00 01/08/10 PAGE 8374 TAX YEAR DEC 31 ACCOUNT 65-D055-01-1 WICHITA TRINITY FOUNDATION, INC.
TAX IDENT NO 48-1019709
ADM OFFICER BKC
INV OFFICER CLD

· 5 ~	FI SI	: : :: ::	FL	· FL		
GAIN/LOGS	37,328 82- 37,328.82-	15,514.32-	82,978.57- 82,978.57-	14,671.64-		
FEDERAL SHORT TERM STATE SHORT TERM	4.34-	33.82- 33.82-	347.94- 347.94-	35.37-	942.55- 942.55-	1,316 68- 1,316.68-
NET PROCEEDS FEDERAL TAX COST STATE TAX COST	26,642.65 63,975 81 63,975.81	19,153.17 34,701.31 34,701.31	83,981.62 167,308.13 167,308.13	18,679.57 33,386.58 33,386.58	6,250.86 7,193.41 7,193.41	4,221.92 5,538.60 5,538.60
DATE SOLD	01/22/09 12/15/08 66	01/22/09 12/12/08	01/22/09 12/30/08	01/22/09 12/16/08	01/22/09 01/24/08	01/22/09 11/28/08
TRANSACTION DESCRIPTION INVESTED PRINCIPAL ASSETS	SOLD 2645 745 SHS 01/22/09 © 10 07 DIMENSIONAL INTL SMALL CAP VAL FD	SOLD 1350.717 SHS 01/22/09 @ 14.18 PERKINS MID CAP VALUE INVESTOR JMCVX	SOLD 9586.943 SHS 01/22/09 © 8.76 ARTIO INTERNATIONAL EQUITY II I	SOLD 788.833 SHS 01/22/09 @ 23.68 MERIDIAN GROWTH FUND 075	SOLD 170 SHS 01/22/09 TO INSTINET © 36.87 COVIDIEN LTD COV-WI	SOLD 85 SHS 01/22/09 TO INSTINET @ 49.77 TRANSOCEAN LTD ZUG RIG

REPORT PTR140 2T MIDWEST TRUST COMPANY

ACCOUNT 65-D055-01-1

TAX YEAR DEC 31

FEDERAL LOSS CARRYOVER ST .00 LT .00

01/08/10 PAGE 8375

WICHITA TRINITY FOUNDATION, INC TAX IDENT NO 48-1019709 ADM OFFICER BKC INV OFFICER CLD

TERM RM SAIN	F. 776.31- FL 5,776.31- FL 5,776.31- SL	3,459.79- FL 3,459.79- SL	1,108.84- FL 1,108.84- SL	3,201.29- FL 3,201.29- SL	8,662.01- FL 8,662.01- SL	4,084.69- FL 4,084.69- SL	
TERM FEDERAL LONG TERM W STATE LONG TERM FEDERAL 5 YR GAIN	STATE 5 YR GAIN 5,776. 5,776.	3,455 8,455	1,106	3,201	99'8	4,084	
FEDERAL SHORT TERM STATE SHORT TERM							370.54
NET PROCEEDS FEDERAL TAX COST STATE TAX COST	3,473.98 9,250.29 9,250.29	6,810.96 10,270.75 10,270.75	5,895.96 7,004.80 7,004.80	5,770.66 8,971.95 8,971.95	1,155.99 9,818 00 9,818.00	5,414.26 9,498.95 9,498.95	5,767.96
DATE SOLD DATE ACQ	01/22/09 10/26/07	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 10/29/08
TRANSACTION DESCRIPTION	SOLD 150 SHS 01/22/09 TO INSTINET @ 23.26 AFLAC INCORPORATED	SOLD 175 SHS 01/22/09 TO INSTINET @ 39.02 ALLERGAN INC	SOLD 80 SHS 01/22/09 TO INSTINET © 73.8 APACHE CORPORATION APA	SOLD 65 SHS 01/22/09 TO INSTINET @ 88.88 APPLE INC	SOLD 200 SHS 01/22/09 TO INSTINET @ 5.81 BANK OF AMERICA CORP	SOLD 145 SHS 01/22/09 TO INSTINET @ 37.44 BHP BILLITON LIMITED	SOLD 280 SHS 01/22/09 TO INSTINET

EPORT PTR140 2T MIDWEST TRUST COMPANY

ACCOUNT 65-D055-01-1 WICHITA TRINITY FOUNDATION, INC.
TAX IDENT NO 48-1019709
ADM OFFICER BKC
INV OFFICER CLD

FEDERAL LOSS CARRYOVER ST .00 LT 00

01/08/10 PAGE 8376

TAX YEAR DEC 31

TRANSACTION DESCRIPTION	DATE SOLD	NET PROCEEDS FEDERAL TAX COST STATE TAX COST	FEDERAL SHORT TERM FEDERAL STATE SHORT TERM FEDERAL STATE SHORT TERM FEDERAL	LOSS FEDERAL LONG TERM STATE LONG TERM FEDERAL 5 YR GAIN
© 20.67 BLOCK H & R INCORPORATED		5,397 42	370.54	STATE 5 YR GAIN
SOLD 130 SHS 01/22/09 TO INSTINET @ 49.105 CELGENE CORP	01/22/09 06/25/08	6,370.61 7,946.02 7,946.02	1,575.41-	
SOLD 415 SHS 01/22/09 TO INSTINET © 15.34 CISCO SYSTEMS INC CSCO	01/22/09 07/18/07	6,337.01 12,130.45 12,130 45		5,793.44- FL 5,793.44- SL
SOLD 220 SHS 01/22/09 TO INSTINET @ 22.95 CITRIX SYS INC	01/22/09 07/18/07	5,026.97 7,730.80 7,730 80		2,703.83- FL 2,703.83- SL
SOLD 125 SHS 01/22/09 TO INSTINET @ 62.44 COLGATE PALMOLIVE COMPANY CL	01/22/09 07/18/07	7,792 45 8,453 75 8,453.75		661.30- FL 661.30- SL
SOLD 115 SHS 01/22/09 TO INSTINET 448.03 CONOCOPHILLIPS COP	01/22/09 07/18/07	5,511.91 10,047.28 10,047.28		4,535.37- FL 4,535.37- SL
SOLD 140 SHS 01/22/09 TO INSTINET	01/22/09 07/14/08	6,596.76	3,178.00-	

REPORT PTR140 2T MIDWEST TRUST COMPANY

WICHITA TRINITY FOUNDATION, INC. TAX IDENT NO 48-1019709 ADM OFFICER BKC INV OFFICER CLD ACCOUNT 65-D055-01-1

TAX YEAR DEC 31

FEDERAL LOSS CARRYOVER ST .00 LT .00

01/08/10 PAGE 8377

GAIN/LOSS	STATE 5 YR GAIN	3,537.00- FL 3,537.00- SL			1,969.57- FL 1,969.57- SL	1,774.38- FL 1,774.38- SL	
FEDERAL SHORT TERM STATE SHORT TERM	3,178.00-		2,271.85 2,271.85	1,877.22-			3,893.82-
NET PROCEEDS FEDERAL TAX COST STATE TAX COST	9,774.76	6,434 96 9,971.96 9,971 96	8,343.04 6,071.19 6,071.19	5,654.36 7,531.58 7,531.58	11,720 93 13,690 50 13,690.50	3,585.57 5,359.95 5,359.95	6,037.46 9,931.28
DATE SOLD DATE ACQ		01/22/09 07/18/07	01/22/09 04/29/08	01/22/09 01/24/08	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 10/31/08
TRANSACTION DESCRIPTION	@ 47.22 COSTCO WHSL CORP NEW COST	SOLD 125 SHS 01/22/09 TO INSTINET @ 51.58 DANAHER CORP	SOLD 195 SHS 01/22/09 TO INSTINET @ 42.8851 DOLLAR TREE INC	SOLD 160 SHS 01/22/09 TO INSTINET @ 35.44 ECOLAB INC	SOLD 150 SHS 01/22/09 TO INSTINET @ 78.24 EXXON MOBIL CORP XOM	SOLD 90 SHS 01/22/09 TO INSTINET @ 39.94 FLUDR CORP NEW COM	SOLD 250 SHS 01/22/09 TO INSTINET

REPORT PTR140 2T MIDWEST TRUST COMPANY

WICHITA TRINITY FOUNDATION, INC. TAX IDENT NO 48-1019709 ADM OFFICER BKC INV OFFICER CLD ACCOUNT 65-D055-01-1

FEDERAL LOSS CARRYOVER ST 00 LT .00

01/08/10 PAGE 8378

TAX YEAR DEC 31

GAIN/LOSS	STATE 5 YR GAIN 3,893.82-	4,455.91- FL 4,455.91- SL	8,976.03- FL 8,976.03- SL	2,777 04 FL 2,777 04 SL	5,755.57- 5,755.57-	4,430.47- 4,430.47-	4,578.56- FL
FEDERAL SHORT TERM STATE SHORT TERM	3,89				5,759 5,759	4,43(
NET PROCEEDS FEDERAL TAX COST STATE TAX COST	9,931.28	9,074.54 13,530.45 13,530.45	4,336.17 13,312.20 13,312.20	14,555 04 11,778 00 11,778 00	4,301.97 10,057.54 10,057.54	6,120.36 10,550.83 10,550.83	8,835.95 13,414.51
DATE SOLD DATE ACQ		01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 04/16/08	01/22/09 10/21/08	01/22/09 07/18/07
TRANSACTION DESCRIPTION	© 24 22 GAMESTOP CORP NEW GME	SOLD 170 SHS 01/22/09 TO INSTINET @ 53.48 GENERAL DYNAMICS CORP COMMON	SOLD 330 SHS 01/22/09 TO INSTINET © 13.21 GENERAL ELECTRIC CORPORATION GE	SOLD 300 SHS 01/22/09 TO INSTINET @ 48 5871 GILEAD SCIENCES INC COM	SOLD 60 SHS 01/22/09 TO INSTINET Ø 71.8 GOLDMAN SACHS GROUP INC	SOLD 20 SHS 01/22/09 TO INSTINET @ 306.27 GOOGLE INC	SOLD 470 SHS 01/22/09 TO INSTINET

TAX YEAR DEC 31	
T COMPANY	
2T MIDWEST TRUST	
EPORT PTR140	

01/08/10 PAGE 8379

ACCOUNT 65-D055-01-1	WICHITA TRINITY FOUNDATION, TAX IDENT NO 48-1019709 ADM OFFICER BKC INV OFFICER CLD	TTY POUNDATI 48-1019709 BKC CLD	ON, INC	FED S	FEDERAL LOSS CARRYOVER ST .00 LT 00	
	SCHEDULE OF	CAPITAL GAIN	CAPITAL GAINS AND LOSSES FOR TAX PURPOSES	AX PURPOSES		
TRANSACTION DESC	DESCRIPTION	DATE SOLD	NET PROCEEDS FEDERAL TAX COST STATE TAX COST	FEDERAL SHORT TERM FEDE STATE SHORT TERM STATE	LOSS	
@ 18.87 GREAT PLAINS ENERGY INC			13,414.51		STATE 5 YR GAIN 4,578.56- SL	
SOLD 175 SHS 01/22/09 TO INSTINET @ 35.35 HEWLETT PACKARD COMPANY		01/22/09 12/10/08	6,168.71 6,198.34 6,198.34	29 63- 29.63-		
SOLD 125 SHS 01/22/09 TO INSTINET @ 45.16 ITT CORPORATION		01/22/09 10/26/07	5,632.46 8,229 65 8,229.65		2,597.19- FL 2,597.19- SL	
SOLD 310 SHS 01/22/09 TO INSTINET © 12.84 INTEL CORPORATION		01/22/09 08/13/08	3,958.67 7,503.09 7,503.09	3,544.42-3,544.42-		
SOLD 30 SHS 01/22/09 TO INSTINET @ 95.3 INTUITIVE SURGICAL INC		01/22/09 11/04/08	2,853.98 5,944.68 5,944.68	3,090 70-3,090.70-		
SOLD 235 SHS 01/22/09 TO INSTINET @ 23.01 JFWORGAN CHASE & CO JFW		01/22/09 07/18/07	5,383.81 11,463.30 11,463.30		6,079.49- FL 6,079.49- SL	
SOLD 435 SHS 01/22/09 TO INSTINET		01/22/09 07/18/07	7,573.30		5,876.90- FL	

REPORT PTR140 2T MIDWEST TRUST COMPANY

FEDERAL LOSS CARRYOVER ST .00 LT .00

01/08/10 PAGE 8380

TAX YEAR DEC 31

ACCOUNT 65-D055-01-1 WICHITA TRINITY FOUNDATION, INC.
TAX IDENT NO 48-1019709
ADM OFFICER BKC
INV OFFICER CLD

LOSS	STATE 5 YR GAIN 5,876.90- SL				5,889.33- FL 5,889.33- SL	1,623.06- FL 1,623.06- SL	
FEDERAL SHORT TERM FEDI STATE SHORT TERM STATE		1,424.15-	69.01 69.01	6,197.04-6,197.04-			234.12
NET PROCEEDS PEDERAL TAX COST STATE TAX COST	13,450.20	3,495.53 4,919 68 4,919.68	3,829 73 3,760.72 3,760.72	5,992.46 12,189.50 12,189.50	4,073.57 9,962.90 9,962.90	7,810.14 9,433.20 9,433.20	6,421.76 6,187.64
DATE SOLD DATE ACQ		01/22/09	01/22/09 11/18/08	01/22/09 11/03/08	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 11/28/08
TRANSACTION DESCRIPTION	@ 17.48 MICROSOFT CORPORATION MSFT	SOLD 45 SHS 01/22/09 TO INSTINET @ 77.79 MONSANTO CO NEW	SOLD 185 SHS 01/22/09 TO INSTINET © 20.8014 NASDAQ OWX GROUP INC NAME CHANGED FROM NASDAQ STOCK MARKET 2/28/08	SOLD 250 SHS 01/22/09 TO INSTINET @ 24.04 NATIONAL OILWELL VARCO INC	SOLD 335 SHS 01/22/09 TO INSTINET @ 12.23 NOKIA CORP-SPON ADR	SOLD 140 SHS 01/22/09 TO INSTINET © 55.8871 NORTHERN TRUST CORP	SOLD 385 SHS 01/22/09 TO INSTINET

REPORT PTR140 2T MIDWEST TRUST COMPANY TAX YEAR DEC 31

01/08/10 PAGE 8381

FEDERAL LOSS CARRYOVER ST .00 ACCOUNT 65-D055-01-1 WICHITA TRINITY FOUNDATION, INC. TAX IDENT NO 48-1019709

000		TERM ERM GAIN	LIN
i.		LOSSFEDERAL LONG STATE LONG TI	STATE 5 YR G
·	AX PURPOSES	FEDERAL SHORT TERM FEDERAL LONG TERM STATE SHORT TERM FEDERAL LONG TERM FEDERAL 5 YR GAIN	234.12
	SCHEDULE OF CAPITAL GAINS AND LOSSES FOR TAX PURPOSES	NET PROCEEDS FEDERAL TAX COST STATE TAX COST	6,187.64
BKC	CAPITAL GAIN	DATE SOLD	
ADM OFFICER INV OFFICER	SCHEDULE OF	TRANSACTION DESCRIPTION	75 E CORPORATION

6,187.64 234.12 SIAIE 3 IK WAIN	10,017.94 13,244.00 13,244.00 3,226.06- SL	5,147.48 8,835.34 8,835.34 3,687 86- SL	8,031 10 10,352.15 10,352.15 2,321.05- SL	15,373.71 16,918.20 16,918.20 1,544.49- SL	4,069.97 10,001.20 10,001.20 5,931.23- FL	5,420.77 9,299.36 3,878.59- FL
	01/22/09 07/18/07	01/22/09 12/24/07	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 12/07/07
@ 16.75 ORACLE CORPORATION ORCL	SOLD 200 SHS 01/22/09 TO INSTINET @ 50.19 PEPSICO INCORPORATED	SOLD 410 SHS 01/22/09 TO INSTINET @ 12.6249 POWERSHARES ETF TRUST PHO	SOLD 135 SHS 01/22/09 TO INSTINET @ 59.59 PRAXAIR INC	SOLD 270 SHS 01/22/09 TO INSTINET © 57.01 PROCTOR & GAMBLE	SOLD 110 SHS 01/22/09 TO INSTINET @ 37.1 SCHLUMBERGER LTD SLB	SOLD 380 SHS 01/22/09 TO INSTINET

REPORT PTR140 2T MIDWEST TRUST COMPANY

ACCOUNT 65-D055-01-1 WICHITA TR TAX IDENT | ADM OFFICE INV OFFICE

TAX YEAR DEC 31

FEDERAL LOSS CARRYOVER ST 00 LT .00

01/08/10 PAGE 8382

RINIT	RINITY FOUNDATION, INC.	INC.
2	48-1019709	
ER	BKC	
ER	CLD	

RAM F	18 - 65 59 - SL		84 - FL 84 - SL	37- FL 37- SL	84- FL 84- SL	30- FL 30- SL	- 40
GAIN/LOSS	STATE 5 YR GAIN 3,878.59		3,920.84- 3,920.84-	4,082.37- 4,082.37-	3,404.84- 3,404.84-	4,674.30-	2,835.84-
FEDERAL SHORT TERM STATE SHORT TERM		2,079 59-					
NET PROCEEDS FEDERAL TAX COST STATE TAX COST	9, 299, 36	4,636.77 6,716.36 6,716.36	5,846.36 9,767.20 9,767.20	4,082.37 8,164.74 8,164.74	6,735.46 10,140.30 10,140.30	8,520.70 13,195.00 13,195.00	7,195.15
DATE SOLD DATE ACQ		01/22/09 01/31/08	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 07/18/07	01/22/09 07/18/07
TRANSACTION DESCRIPTION	Ø 14.3353 CHARLES SCHWAB CORPORATION	SOLD 280 SHS 01/22/09 TO INSTINET @ 16.63 STAPLES INC SPLS	SOLD 145 SHS 01/22/09 TO INSTINET © 40.42 STRYKER CORP	SOLD 120 SHS 01/22/09 TO INSTINET © 34.12 TARGET CORP	SOLD 190 SHS 01/22/09 TO INSTINET @ 35.55 THERMO FISHER SCIENTIFIC INC COM	SOLD 175 SHS 01/22/09 TO INSTINET 48.79 UNITED TECHNOLOGIES UTX	SOLD 240 SHS 01/22/09 TO INSTINET

TAX YEAR DEC 31	
COMPANY	
TRUST (
MIDWEST	
2T 1	
EPORT PTR140	
EPORT	

WICHITA TRINITY FOUNDATION, INC.
TAX IDENT NO 48-1019709
ADM OFFICER BKC
INV OFFICER CLD ACCOUNT 65-D055-01-1

FEDERAL LOSS CARRYOVER ST .00 LT .00

01/08/10 PACE 8383

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SCHEDULE OF CAPITAL GAINS AND LOSSES FOR TAX PURPOSES

OSS FEDERAL LONG TERM STATE LONG TERM FEDERAL 5 YR GAIN	STATE 5 YR GAIN 2,835.84- SL		1,374.75- FL 1,374.75- SL	275,942.82- FL 275,942.82- SL
PEDERAL SHORT TERM FEDERAL LONG TERM STATE LONG TERM STATE LONG TERM FEDERAL 5 YR GAIN		2,599.67-		39,410.87- 39,410.87-
NET PROCEEDS FEDERAL TAX COST STATE TAX COST	10,030.99	5,377.16 7,976.83 7,976.83	8,731.95 10,106.70 10,106,70	482,236.63 797,590.32 797,590.32
DATE SOLD DATE ACQ		01/22/09 04/16/08	01/22/09 07/18/07	
TRANSACTION DESCRIPTION	Ø 30.08 VERIZON COMMUNICATIONS VZ	SOLD 120 SHS 01/22/09 TO INSTINET Ø 44.91 VISA INC	SOLD 295 SHS 01/22/09 TO INSTINET @ 29.67 YUM BRANDS INC	INVESTED PRINCIPAL ASSETS TOTAL

GRAND TOTALS

275,942.82- FL 275,942.82- SL 39,410.87-39,410.87-482,236.63 797,590.32 797,590.32

WIGHITA TRINITY FOUNDATION

FORM 990-PF - PART IV
APITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOM

Kind of Pi	roperty	Description				0.0	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	-
		PROPERTY T	SALES - MIN		co.	Р	01/01/2009	12/31/200
02,400.		141,811.	CALEG MIN	arem mbilem (30	P	-39,411. 01/01/2008	12/31/200
70 027			SALES - MID YPE: SECURI		JO		-275,942.	12/31/200
79,837.		033,779.					213,342.	
OTAL GAIN(LO)SS)						-315,353.	
							!	
						i		

Form 8868

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

OMB No 1545-1709

illeritat illeveride o				TTOT
	ling for an Automatic 3-Month Extension, complete only Part I and check this box ling for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page		▶	X
o if you are fi	e <i>Part II unless</i> you have already been granted an automatic 3-month extension on a previ	ously filed Form	8868	
	matic 3-Month Extension of Time. Only submit original (no copies needed).			
	required to file Form 990-T and requesting an automatic 6-month extension - check this bo	x and complete		
Part I only			▶	
	prations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70 Inne tax returns	04 to request	an extensio	on of
one of the refelectronically is eturns, or a co	ng (e-file). Generally, you can electronically file Form 8868 if you want a 3-month autorium noted below (6 months for a corporation required to file Form 990-T). However f (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 9 composite or consolidated From 990-T. Instead, you must submit the fully completed and the details on the electronic filing of this form, visit www.irs.gov/efile.and.click.on.e-file.for.Ch	r, you cannot 990-BL, 6069, signed page 2	file Form 8 or 8870, g (Part II) of	8868 group
Гуре or	Name of Exempt Organization	Employer identi	fication num	ber
orint	WICHITA TRINITY FOUNDATION	48-10197	709	
le by the	Number, street, and room or suite no. If a P.O. box, see instructions			
lue date for iling your	21755 N. I45			
eturn See nstructions	City, town or post office, state, and ZIP code For a foreign address, see instructions SPRING, TX 77388			
Check type o	f return to be filed (file a separate application for each return)			
Form 990	Form 990-T (corporation)	n 4720		
Form 990	-BL Form 990-T (sec 401(a) or 408(a) trust) Form	n 5227		
Form 990		n 6069		
X Form 990	PF Form 1041-A Form	n 8870		
If the organ If this is for	No ► 316 838-4663 FAX No ► Dization does not have an office or place of business in the United States, check this box a Group Return, enter the organization's four digit Group Exemption Number (GEN) Troup, check this box • ► If it is for part of the group, check this box • ► If it is for part of the group, check this box • ► If it is for part of the group, check this box • ► If it is for part of the group, check this box • ► If it is for part of the group, check this box • ► If it is for part of the group, check this box • ► If it is for part of the group, check this box • ► If it is for part of the group, check this box • ► If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group, check this box • If it is for part of the group	d attach a list v	▶ If this is with the	
	at an automatic 3-month (6 months for a corporation required to file Form	990-T) exte	ension of	time
until	ganization's return for	named above	The extens	ion is
[, ,]				
▶ X	calendar year 2009 or			
> []	tax year beginning, and ending	' '		
2 If this tax	year is for less than 12 months, check reason Initial return Final return	Change in ac	counting pe	eriod
3a If this ap	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, leading to the control of	ess any		
	dable credits. See instructions	3a	\$	379.
	plication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax pa	ayments		_
	clude any prior year overpayment allowed as a credit	3 b	\$	0.
	Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,			
	D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System			270
instructio		3c		379.
-	are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO	and Form 8879	9-EO	
or payment in				
For Privacy A	ct and Paperwork Reduction Act Notice, see Instructions.	Form	8868 (Rev 4	4-2009)

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